

800 E. Overland, Suite 300 El Paso, Texas 79901 (915) 546-2048 (915) 546-8180 Fax

Notice to Interested Parties

Sealed Request for Proposals (RFP) will be received at the County Purchasing Department, 800 E. Overland, RM 300, El Paso, Texas 79901 before 2:00 p.m., Monday, June 3, 2013 to be opened at the County Purchasing Office the same date for Prisoner Transportation Services for the County of El Paso Sheriff's Department.

Proposals must be in a sealed envelope and marked:

"Proposals to be opened June 3, 2013

Prisoner Transportation Services for the
County of El Paso Sheriff's Department

RFP Number 13-035"

Any questions or additional information required by interested vendors must be submitted in writing to the attention of the Assistant County Purchasing Agent before Thursday, May 23, 2013, at 12:00 p.m. Questions can be faxed to (915)-546-8180.

Award will be made based on a review of qualifications, scope of services and price. COMMISSIONER'S COURT RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS AND WAIVE TECHNICALITIES. Only proposals that conform to specifications will be considered. Successful Proposer shall not order items or services until a Purchasing Order is received from the County Purchasing Office. Payment will not be made on items delivered without an Agreement.

If the proposal totals more than \$100,000.00, the proposer 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 price, executed with a surety company authorized to do business in the State of Texas. The certified cashier's check must be included with the proposal at the time of the opening.

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

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 proposal. Keep a copy for future references/proposals.

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

- **❖** Go to http://www.epcounty.com/ethicscom/training.htm
- ❖ Select:

Vendors Who Have Completed Ethics Training

If you have taken the training and your name has not been added to the list, Please contact 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.

PROPOSAL 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 proposal, I hereby represent and warrant to El Paso County that I have read and understood the Proposal Documents and the Contract Documents and this proposal is made in accordance with the Proposal Documents.

Please quote prices and discounts on the following items:

F. O. B. El Paso County

Description – RFP # 13-035 Prisoner Transportation Services for the County of El Paso Sheriff's Department Vendor must meet or exceed specifications

Please do not include tax, as the County is tax-exempt. We will sign tax exemption certificates covering these items. Please submit one (1) original copy and three (3) CD copies in Word/PDF Format of your proposal.

Company	Mailing Address
Federal Tax Identification No.	City, State, Zip Code
Ethics Representative (refer to page 2)	Ethics Training Date or Expiration Date
CIQ Document Number	Conflict of Interest Questionnaire (CIQ) Filed Date
DUNS Number	
Representative Name & Title	Telephone Number include area code
Signature	Fax Number include area code
Date	Email Address

THIS MUST BE THE FIRST PAGE ON THE PROPOSAL SUMBITTED

Prisoner Transportation Services for the County of El Paso Sheriff's Department

RFP #13-035



Opening Date Monday, June 3, 2013

Prisoner Transport

The Sheriff's Warrants Section is accepting estimates from companies meeting the below criteria for prisoner transportation within the Continental United States.

Issues Relating to Employees:

- Any company employee shall comply with the required pre-employment screening
 process including but not limited to: fingerprint and criminal background check, driving
 record check, credit check, drug and alcohol testing, physical examination,
 psychological, and polygraph testing, and personal interview.
- Any company employee who is found to have any felony convictions or misdemeanor convictions for domestic violence, assault, or any weapons charges is deemed ineligible.
- Any company employee shall be required to submit to random drug and alcohol testing applicable to Department of Transportation regulations throughout their employment.
- Company shall maintain records of policy compliance, employee certifications, and employee training and is required to submit such copy or copies upon request.

Employee Training:

- Company employees must successfully complete academic training in, but not limited to, First Aid, CPR, Firearms, Use of Force, Use of Restraints, Prisoner Searches, Defensive Driving, and Report Writing.
- Must successfully complete all required applicable Federal and State certifications, (written, practical and psychological examinations) prior to transporting a prisoner.
- Must have received specialized training in the prevention of sexual harassment.

Maximum Driving Time:

• Complies with the provisions applicable to commercial motor vehicles operators, as set forth in Department of Transportation regulations at 49 CFR 395.

Guard-to-Prisoner Ratio:

- Adheres to the minimum standards with respect to the number of employees required to monitor violent prisoners during transportation. Ensures prisoner-to-guard ratio is at maximum 6:1.
- Ensures juvenile prisoners are never transported with an adult prisoner without a secure sight and sound barrier. Juvenile prisoners are to be transported at a guard-to-prisoner ratio of 2:1.

Employee Uniforms and Identification:

 Company employees wear readily identifiable uniforms, badges, and carry additional credentials. Uniforms are worn at all times while engaged in transportation and on duty.

Issues Associated with Company:

- Must implements the provisions of The Interstate Transportation of Dangerous Criminals Act of 2000, Public Law 106-560, 114 Stat. 2784 (42 U.S.C. 13726b) (enacted December 21, 2000) (the Act), to provide minimum security and safety standards for private companies that transport violent prisoners on behalf of State and local jurisdictions.
- Must provide safe and cost effective transportation of male and female adults and juveniles as well as special needs prisoners.
- Must provide transportation for all security levels (I, II, III, and IV), Including AD-SEG, and mentally ill patients as well as juvenile transportation.
- Must be capable to provide ground nationwide; Flex transports; Specialty medical transports.
- Must guarantee 72-hour pick-up to drop-off for intrastate transports.
- Must provide air transportation nationwide upon request with a minimum of 24 hours notification for normal transports, and 24-hour notification for special needs transports and multiple pickups.
- Must provide a minimum of 2 employees per transport and use a female employee during all transports of female prisoners.
- Must operate 365 days a year, 24 hours per day, 7 days per week.
- Must be able to transport prisoners on a Form 6 and Governors Warrants
- Must prevent the handling of prisoners by any company employee who is found to have any felony convictions or misdemeanor convictions for domestic violence, assault, or any weapons charges.
- Must provide copies of all required company certifications listed under "issues with compliance."

Issues related to Costs:

- Must provide flat rate price per mile to include deviation of rate per list of special needs prisoners.
- Must provide & confirm quote with every order with mileage and cost. No surcharges allowed.

- Must be bonded and licensed and provide copies of certificate and license.
- Must maintain valid personal injury protection insurance; vehicle collision and liability insurance. All insurance coverage of at least one million dollars per policy and provide copies of all policies.
- Vendor must guarantee price for three years and a three month advanced notice is required from the Vendor when requesting a contract amendment.

<u>Issues related to Special Needs Prisoners:</u>

- Must be willing & have the means to transport individuals with various illnesses including separating from other prisoners.
- Must be trained in dealing with emergency medical situations.
- Must have policies, practices, and procedures are in effect and ensure that juvenile prisoners are always separated from adult prisoners during transportation.
- Must be trained in and willing to transport pregnant women.
- Must have policies and procedures and provide training with regards to the handling of prisoners with mental health illness

Issues relating to Operations:

- Must be willing to guarantee arrival and departure times; scheduled stop locations shall be given at a minimum of 24-hours notice prior to picking up or dropping off a prisoner at any state, local, or private correctional facility.
- Must be willing to provide a prisoner tracking number
- Must provide 24 hour emergency contact telephone number
- Must provide point of contact for general assistance
- Must be able to transport by airplane upon request
- Must provide prisoner(s) three hot meals per 24 hour day.
- Must have strict policies and procedures with regards to the mistreatment of prisoners, including prohibitions against any form of discrimination; personal, physical, verbal or sexual abuse; corporal punishment; harassment; and, damage to prisoner's property.
- Must have polices, practices, and procedures are in effect and ensure that female prisoners are always separated from male prisoners during transportation;
- Must have strict policies and procedures with regards to the notification of local Law Enforcement and El Paso County Sheriff's Office in the event of an escape,

Issues relating to Vehicles:

- Must have the resources of vans, sedans, SUVs to accommodate at the highest capacity as follows; six (6) prisoners in the SUVs; up to twelve (12) offender capacity for vans.
- Each transportation vehicle must be equipped with separate compartments to allow for the transportation of males and females in the same vehicle or to segregated & isolate a disruptive or high-risk prisoner.
- Each transportation vehicle compartments must have been designed to maximize security while providing guick access to offenders in the event of an emergency.
- Each transportation vehicle must be equipped with road triangles, CPR shields, 1st Aid kits, fire extinguishers, and blankets.
- Must utilize ASE-certified mechanics to maintain its vehicles, preventive maintenance programs are in place to ensure safety and maximized operations. All maintenance must be performed with program requirements of the Federal Motor Carriers Safety Regulations.
- Each transportation vehicle must be equipped with onboard tracking systems which allows for real time tracking of the vehicle.
- Each transportation vehicle must be equipped with seat belting systems to ensure offender safety.
- Must have reliable & secured prisoner transport vehicles; newer models safe for travel. Transportation vehicles must have proper heat, ventilation, and cooling systems.
- Each transportation vehicle must be equipped with radio communications and cellular contact availability.
- Must have policies and procedures in effect for the utmost health and physical safety of the prisoners during transport.
- Must have policies and procedures in effect that prohibits the use of any form of tobacco by employees during transport in the vehicle or prisoners at all times while in custody.

Issues with Compliance:

Must fully recognize and comply with the following codes, statues and regulations:

- Office of the Attorney General, United States Department of Justice
- Part 97-STANDARDS FOR PRIVATE ENTITIES PROVIDING PRISONER OR DETAINEE SERVICES.
- U.S. Department of Transportation, Uniform Criminal Extradition Act, Title
- 18 of the U.S. Code Section 3182.

- U.S Department of Transportation, Title 49.
- Federal Motor Carrier Safety Regulations, Section 212 of the Motor
- Carrier Safety Improvement Act of 1999 (MCSIA).
- Federal Executive Orders relating to the enforcement of civil rights.
- Federal Code, Title, USCA 7152, Sub-Chapter 11, Anti-discrimination in employment.
- Executive Order No. 11246, Equal Opportunity in Federal Employment.
- Title 6, Civil Rights Act of 1964.
- Americans with Disabilities Act of 1990.
- Must maintain a drug and alcohol-free workplace and have a stringent pre-employment drug-testing program and a random drug and alcohol-testing program to monitor and to enforce the Federal Omnibus Transportation Employee Testing Act.
- Must have policies, and procedures in effect in reference to a mandatory submission of a drug and alcohol test of an employee who is involved in a vehicle accident within 4 hours of such incident.

No Pre-Emption of Federal, State, or Local Laws or Regulations:

The regulations in this part implement the Act and do not pre-empt any applicable federal, state, or local law that may impose additional obligations on private prisoner transport companies or otherwise regulate the transportation of violent prisoners. All federal laws and regulations governing interstate commerce will continue to apply to private prisoner transport companies including, but not limited to: federal laws regulating the possession of weapons, Federal Aviation Administration or Transportation Security Administration rules and regulations governing travel on commercial aircraft, and all applicable federal, state, or local motor carrier regulations. The regulations in this part in no way pre-empt, displace, or effect the authority of states, local governments, or other federal agencies to address these issues.

Each vendor must provide a current list of References.

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.

comply with the above certifications.	applicant, I nereby certify that the applicant will
Rusiness Name	

Name of Authorized Representative	Signature of Authorized Representative
*All four (4) pages of this document must be in	cluded in all responses

COUNTY OF EL PASO PURCHASING DEPARTMENT

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

PROPOSAL CONDITIONS

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

- 1. BY SUBMITTING A PROPOSAL, 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 PROPOSAL; THE WAIVER BY EL PASO COUNTY OF ANY REQUIREMENTS UNDER THE PROPOSAL DOCUMENTS OR THE CONTRACT DOCUMENTS; THE ACCEPTANCE OR REJECTION OF ANY PROPOSAL; AND THE AWARD OF THE CONTRACT.
- 2. Proposal must be in the Purchasing Department **BEFORE** the hour and date specified. Faxed proposals will not be accepted.
- 3. Late proposals properly identified will be returned to proposer unopened. Late proposals will not be considered under any circumstances.
- All proposals are for new equipment or merchandise unless otherwise specified (merchandise only).
- 5. Quotes F.O.B. destination. If otherwise, show exact cost to deliver (merchandise only).
- 6. Proposal unit price on quantity specified-extend and show total. In case of error in extension, unit prices shall govern. RFP subject to unlimited price increases will not be considered.
- 7. Proposals must give full firm name and address of offeror. Failure to manually sign the proposal 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 for merchandise.
- The County reserves the right to accept or reject all or any part of the proposal, waive minor technicalities and award the proposal to the lowest responsible proposer. The County of El Paso reserves the right to award by item or by total proposal. Prices should be itemized.
- 10. RFP \$100,000.00 and over, the proposer 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 proposal 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 (merchandise only).
- 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 RFP 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:
 - 1) A PERFORMANCE BOND, IN THE FULL AMOUNT OF THE CONTRACT, IF THE CONTRACT IS IN EXCESS OF \$100,000; AND
 - 2) 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 <u>MUST</u> BE ATTACHED TO THE PROPOSERS RESPONSE SUBMITTED TO THE PURCHASING DEPARTMENT. <u>IF FORM IS NOT COMPLETED AND FILED WITH THE COUNTY CLERK'S OFFICE, PROPOSAL WILL BE CONSIDERED NON-RESPONSIVE.</u>

Proposers should be aware that this proposal 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 insural subcontractor(s) currently provide/offer to		
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.		
Busir	ness Name	Date	
Name	e of Authorized Representative	Signature of Authorized Representative	

* This page must be included in all responses.

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County Purchasing Department 800 E. Overland, RM 300 El Paso, Texas 79901 (915) 546-2048 (915) 546-8180 Fax

RE: RFP #13-035, Prisoner Transportation Services for the County of El Paso Sheriff's Department

Dear Vendor:

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

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

County Officers: County Judge Veronica Escobar

Commissioner Carlos Leon Commissioner Sergio Lewis Commissioner Vicente Perez Commissioner Dan Haggerty

County Employees: Jose Lopez, Jr., Assistant Purchasing Agent

Peter Gutierrez, Buyer II

Elvia Contreras, Formal Bid Buyer

Araceli Hernandez, Inventory Bid Technician Lucy Balderama, Inventory Bid Technician

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 Manager John Rodriguez, Sgt. Warrants Section

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

COUNTY OF EL PASO PURCHASING DEPARTMENT

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

<u>Instructions: Conflict of Interest Form (CIQ)</u>

- 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 proposal, 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 proposal offer.
- 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 7 to 15 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 form is not completed and filed with the County Clerk's office, proposal will be considered non-responsive.
- If you have any questions, please call Lucy Balderama at 915-546-2048

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.	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 RFP # 13-035	
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.		
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.		
Name of person who has a business relationship with local governmental entity.		
2		
☐ Check this box if you are filing an update to a previously filed questionnaire.		
(The law requires that you file an updated completed questionnaire with the appropriate filing authority no the date the originally filed questionnaire becomes incomplete or inaccurate.)	ot later than the 7th business day after	
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 whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.		
A. Is the local government officer named in this section receiving or likely to receive taxable 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 investing 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	

Adopted 06/29/2007

Tex. Local Gov't Code § 176.006

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.

Tex. Local Gov't Code § 176.001

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

COUNTY OF EL PASO, TEXAS Check List

Prisoner Transportation Services for the County of El Paso Sheriff's Department RFP #13-035

THIS CHECKLIST IS PROVIDED FOR YOUR CONVENIENCE
 Responses should be delivered to the County Purchasing Department by 2:00 p.m., Monday, June 3, 2013. Did you visit our website (www.epcounty.com) for any addendums?
 Did you sign the Proposal 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 attention Joann) and write the confirmation number given as proof of filing on your proposal schedule? Please include the completed and signed form with your response whether a relationship exists or not. If form is not completed and filed with the County Clerk's office, proposal will be considered non-responsive.
 If your proposal totals more than \$100,000.00 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 three (3) CD copies in Word/PDF Format of your response?