

#### **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., Wednesday, March 23, 2016 to be opened at the County Purchasing Office the same date for Prisoner Extradition and Transportation Services for the County of El Paso.

#### Proposals must be in a sealed envelope and marked: "Proposals to be opened Wednesday, March 23, 2016 Prisoner Extradition and Transportation Services for the County of El Paso RFP Number 16-020

Do not contact the requesting department. Any questions or additional information required by interested vendors must be e-mailed to: <u>bidquestions@epcounty.com</u> before Friday, March 11, 2016, at 12:00 p.m. Proposal number and title must be on the "Subject Line" of the e-mail. Attempts to circumvent this requirement may result in rejection of the proposal as non-compliant.

Any changes in the specifications will be posted on the County website as an addendum. It shall be the proposer's responsibility to check the website prior to the bid opening date to verify whether any addendums have been posted. Website: <u>www.epcounty.com</u>;Bids and more.

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.

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.

**KENNIE DOWNING** Purchasing Agent

# El Paso County Code of Ethics Training Affidavit

(This form must be signed by an officer, principal, or individual authorized to bind the company under a contract with the County.)

IN COMPLIANCE WITH CHAPTER 161 OF THE TEXAS LOCAL GOVERNMENT CODE, ANY VENDOR INVOLVED IN A SINGLE PROCUREMENT EXCEEDING \$50,000 MUST COMPLETE THE ENCLOSED ETHICS TRAINING BEFORE SUBMITTING A BID OR PROPOSAL WITH THE COUNTY OF EL PASO.

Purpose: The stability of democracy depends upon the continuing consent of the governed, which in turn depends upon the trust the electorate holds for its government. The Ethics Commission of the County of El Paso, Texas, in concert with elected county officials, as well as leaders of the various county departments, recognizes the need to maintain the public trust and confidence in the workings of county government and thus adopts this Code of Ethics.

#### What is a vendor:

Any person or their representative or employee whose goods and services are purchased under the terms of a purchase order or contractual agreement with the county; and any other persons doing business with the County.

Procurement: In advising upon, discussing, recommending, and/or granting any County purchases, bids or contracts, County public servants shall inform themselves about their financial interests, and shall make a reasonable effort to inform themselves about the financial interest of their family members.

County public servants shall excuse themselves from exercising influence, participating in, discussing, recommending, and/or granting of any County purchases, bids, or contracts if they or a family member have a substantial financial interest.

Private Communication: No member of the El Paso County Commissioners Court, County Elected Officials/Department Heads or the El Paso County Hospital District Board of Managers shall permit any vendor, its lobbyists, representative, or employee to communicate with him privately regarding any procurement of items by the County or the Hospital District from the date that the bid, RFP, or RFQ is authorized or released, whichever is first. No private communication regarding the purchase shall be permitted by a member of the Commissioners Court, a county elected official/department head, or

# El Paso County Code of Ethics Training Affidavit (continued)

the hospital district board of managers until the procurement process is complete and a purchase order is granted or a contract is entered into.

Members of the Commissioners Court, county elected officials/department heads and the board of managers shall make a reasonable effort to inform themselves regarding procurements and shall have a duty to inquire of vendors, their lobbyists, representatives, or employees, the nature of the private communication being sought prior to engaging in any communication.

This prohibition against private communication with vendors, their lobbyists, representatives, or employees shall apply to commissioners court approval of hospital district purchases.

I \_\_\_\_\_\_ am an officer, principal, or individual (Full Name) authorized to bind the company, known as

(Company name)

By reading and signing this document, I confirm that I have been trained in the County of El Paso's Code of Ethics regarding Vendors. I understand that any contact by myself or any representative of the company with a County of El Paso official or county employee, other than those shown on the RFP or bid documents shall cause the bid or proposal to be immediately disqualified from consideration of award.

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#### 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

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

The Purchasing Department has implemented its new bid processing vendor notification/registration system. The new system will allow vendors to register and maintain their vendor file in 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 in this new system at <u>www.epcounty.com</u>. /Bids & More/Vendors List. Thank you for your cooperation. If you have any questions please contact us at (915)546-2048.

## **EL PASO COUNTY SIGNATURE PAGE**

#### RFP # 16-020 Prisoner Extradition and Transportation Services 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 four (4) electronic versions of the complete proposal (CD/DVD/Flashdrive) in Word/PDF Format. Electronic copies must reflect the original hard copy.

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:

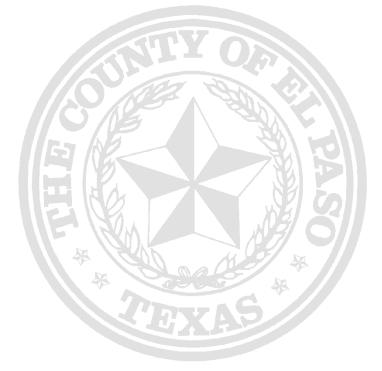
F. O. B. El Paso County

Company	Mailing Address
Federal Tax Identification No.	City, State, Zip Code
DUNS Number (Applicable to Grant Funded Project)	
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 SUBMITTED\*\*\*

# Prisoner Extradition and Transportation Services for the County of El Paso

**RFP # 16-020** 



# **Opening Date** Wednesday, March 23, 2016

#### **INTRODUCTION:**

The County of El Paso Sheriff's Department "County" is seeking a qualified company to provide transportation for prisoners to be extradited from other locations and facilities within the United States to the Sheriff's Department in County of El Paso pursuant to applicable state and federal law.

The County seeks to award a three (3) year contract with two (2) annual extension options.

El Paso County reserves the right to award a primary and a secondary contract for this solicitation.

#### **QUALIFICATIONS OF PROPOSER:**

To be considered for award of this contract, the proposer must meet the following minimum qualifications:

- 1. Proposer must have at least three (3) years experience in extradition service and in the transportation of prisoners. Include a brief history of the organization, management structure, current services provided, and any other relevant information pertinent to demonstrating the firm's capability. Include in your discussion:
  - Number of employees employed by the company;
  - Annualized dollars of payroll; and
  - Number of years in business.
- 2. Must be licensed and qualified to do business in all 50 states.
- 3. Must have in place an operational ground transportation system that operates twenty-four (24) hours per day, seven (7) days per week, three hundred sixty-five (365) days per year.
- 4. Must provide a twenty-four (24) hour, seven (7) days per week, communication system for access of agency decision makers.
- 5. Proposer must have vehicles that are suitable for prisoner transport and include a description of the vehicles the proposer intends to use if awarded this proposal. Proposer's vehicles shall be properly insured and in good operating condition and all necessary maintenance and repairs will be proposer's responsibility. Vehicles shall be properly licensed in accordance with all applicable State and Federal regulations. Vehicles shall be configured to separate transporting agents and male, female and juvenile prisoners. Vehicles shall carry the following safety equipment: mobile phones, first aid kits and fire extinguishers. Vehicles shall be clean inside and out at all times.

#### SCOPE OF WORK:

- 1. All prisoners shall be transported by ground, unless special circumstances dictate otherwise and those prisoners will be handled on a case by case basis.
- 2. Proposer must propose on a "per mile" basis for male, female and juvenile prisoners and for both in-state and out-of-state transportation. Evaluation of unit prices for ground transportation services provided by the vendor shall be on a per mile basis.
- 3. In addition, proposer is asked to provide costs for one or multiple prisoners. There will be no surcharges. All costs must be calculated in the per mile rate. The rate per mile shall be assessed on one way ground mileage from point of pick-up to the point of drop off. (Please use "Price Sheet on page 17 and 18")
- 4. During the performance of the contracted services, mileage shall be determined by the use of Rand McNally web interface utilizing actual street address to actual street address (http://maps.randmcnally.com/mileage-calculator.do). Differences in mileage resulting from contractor's choice of highway based on preference or vehicle restrictions will be billed at the lowest mileage route as reported by Rand McNally.

#### PERSONNEL:

1. Pre-Employment Screening

Proposer must employ pre-employment screening measures for all potential employees. The pre-employment screening measures must include a background check and a test for use of controlled substances. The failure of a potential employee to pass either screening measure will act as a bar to employment.

- a) Background checks must include:
  - A fingerprint-based criminal background check that disqualifies persons with either a prior felony conviction or a State or Federal conviction for a misdemeanor crime of domestic violence as defined in 18 U.S.C. 921;
  - (2) A Credit Report check;
  - (3) A physical examination; and
  - (4) A personal interview.
- b) Testing for controlled substances:

Prior to final award of the proposal, and as needed thereafter, proposer shall provide the names of the proposer employees who will provide prisoner

transport services to the County, and criminal background check references shall be completed by the El Paso County Sheriff's Office.

2. Employee Training

Proposer must require the completion of a minimum of 100 hours of employee training before an employee may transport violent prisoners. Training must include instruction in each of these six areas:

- a) Use of restraints;
- b) Searches of prisoners;
- c) Use of force, including use of appropriate weapons and firearms;
- d) Cardiopulmonary resuscitation (CPR);
- e) Map reading; and
- f) Defensive driving.
- 3. Maximum Driving Time

Proposer must adhere to the maximum driving time provisions applicable to commercial motor vehicle operators, as set forth in Department of Transportation regulations at 49 CFR 395.3 which will apply regardless of whether a vendor is covered by Department of Transportation regulations.

4. Guard-To Prisoner Ratio

Proposer must adhere to certain minimum standards with respect to the number of employees required to monitor violent prisoners during transportation. Proposer must ensure that at least one guard be on duty for every six violent prisoners transported. This requirement does not preclude County from establishing more stringent guard-to-prisoner ratios.

- 5. Employee Uniforms and Identification
  - a) *Employee Uniforms:* Uniforms used by proposer must meet the following requirements:
    - Uniforms must be readily distinguishable in style and color from official uniforms worn by United States Department of Justice employees who transport violent offenders;
    - (2) Uniforms must prominently feature a badge or insignia that identifies the employee as a prisoner transportation employee; and
    - (3) Uniforms must be worn at all times while the employee is engaged in the transportation of violent prisoners.

- b) *Employee identification:* Identification utilized by proposer must meet the following requirements:
  - (1) The identification credentials must clearly identify the employee as a transportation employee. The credentials must have a photograph of the employee that is at least one inch square, a printed personal description of the employee including the employee's name, the signature of the employee, and date of issuance; and
  - (2) The employee must display proper identification credentials on his or her uniform and ensure that the identification is visible at all times during the transportation of violent prisoners.
- 6. Clothing Requirements for Transported Violent Prisoners

Proposer must ensure that all violent prisoners they transport are clothed in brightly colored clothing that clearly identifies them as violent prisoners, unless security or other specific considerations make such a requirement inappropriate.

7. Mandatory Restraints to Be Used While Transporting Violent Prisoners

Proposer must, at a minimum, require that violent prisoners be transported wearing handcuffs, leg irons, and waist chains unless the use of all three restraints would create a serious health risk to the prisoner, or extenuating circumstances (such as pregnancy or physical disability) make the use of all three (3) restraints impracticable.

8. Notification of Local Law Enforcement Prior to Scheduled Stops

When transporting violent prisoners, proposer is required to notify local law enforcement officials 24 hours in advance of any scheduled stops in their jurisdiction. For the purposes of this part, a scheduled stop is defined as a predetermined stop at a State, local, or private correctional facility for the purpose of loading or unloading prisoners or using such facilities for overnight, meal, or restroom breaks. Scheduled stops do not include routine fuel stops or emergency stops.

9. Immediate Notification of Local Law Enforcement in the Event of an Escape

Proposer must be sufficiently equipped to provide immediate notification to law enforcement in the event of a prisoner escape. Law enforcement officials must receive notification no later than 15 minutes after an escape is detected unless the company can demonstrate that extenuating circumstances necessitated a longer delay. In the event of the escape of a violent prisoner, a Bidder must:

- a) Ensure the Safety and Security of the Remaining Prisoners;
- b) Provide notification within 15 minutes to the appropriate State and local law enforcement officials;

- c) Provide notification as soon as practicable to the governmental entity or the privately run incarceration facility that contracted with the transport company; and
- d) Provide complete descriptions of the escapee and the circumstances surrounding the escape to State and local law enforcement officials if needed.
- 10. Standards to Ensure the Safety of Violent Prisoners During Transport

Proposer must comply with applicable State and federal laws that govern the safety of violent prisoners during transport. In addition, companies covered under this section are to ensure that:

- a) Protective measures are in place to ensure that all vehicles are safe and wellmaintained;
- b) Vehicles are equipped with efficient communications systems that are capable of immediately notifying State and local law enforcement officials in the event of a prisoner escape;
- c) Policies, practices, and procedures are in effect to ensure the health and physical safety of the prisoners during transport, including a first-aid kit and employees who are qualified to dispense medications and administer CPR and emergency first-aid;
- d) Policies, practices, and procedures are in effect to prohibit the mistreatment of prisoners, including prohibitions against covering a prisoner's mouth with tape, the use of excessive force, and sexual misconduct;
- e) Policies, practices, and procedures are in effect to ensure that juvenile prisoners are separated from adult prisoners during transportation, where practicable;
- f) Policies, practices, and procedures are in effect to ensure that female prisoners are separated from male prisoners during transportation, where practicable;
- g) Policies, practices, and procedures are in effect to ensure that female guards are on duty to supervise the transportation of female violent prisoners, where practicable;
- Staff are well trained in the handling and restraint of prisoners, including the proper use of firearms and other restraint devices, and have received specialized training in the area of sexual harassment; and
- i) Private transport companies are responsible for taking reasonable measures to insure the well-being of the prisoners in their custody including, but not limited to, necessary stops for restroom use and meals, proper heating and

ventilation of the transport vehicle, climate-appropriate uniforms, and prohibitions on the use of tobacco, in any form, in the transport.

- 11. Proposer shall provide a minimum of two (2) employees per transport and a female employee during all transports of female prisoners.
- 12. Proposer shall provide information regarding their qualifications as follows:
  - Transportation for all security levels (I, II, III, and IV), including AD-SEG;
  - Mentally ill patients;
  - Juveniles;
  - Specialty medical transports;
  - Flex transports; and
  - Air transports.
- 13. Provide Certificate of Insurance as Per Federal and State Requirements.
- 14. Legal Compliance

Proposer shall transport prisoners in accordance with all applicable federal, state and local government laws and regulations, including but not limited to, The Interstate Transportation of Dangerous Criminals Act of 2000, (42 U.S.C. 13726b, as amended) to provide minimum security and safety standards for private companies that transport violent prisoners on behalf of State and local jurisdictions. Proposer shall be liable for all penalties and expenses imposed by applicable laws.

- 15. Scheduling and Procedures
  - a) When possible, the El Paso County Sheriff's Office will provide a seven (7) day notice to Contractor when placing an order for prisoners to be extradited. El Paso County reserves the right to cancel an order within twenty-four (24) hours of placing the order without penalty. The transports come up as needed. We usually have several a month. We usually need transport outside of Texas, unless our Deputies are swamped with trips in which we would need transport inside the state of Texas.
  - b) Must be able to transport prisoners on a Form 6 and Governors Warrants.
  - c) A cancellation may be made by the El Paso County Sheriff's Office without cancellation penalty of a "pickup by deadline date" order provided Contractor is not en route or attempted to pick up prisoner. If it is shown that Contractor was en route or attempted to pick up prisoner El Paso County may be subject

to a cancellation charge not to exceed the quoted order price at the discretion of the Contractor.

- d) A cancellation may be made by the El Paso County Sheriff's Office without cancellation penalty of a "End of Sentence (EOS) /Release Date" order provided Contractor is not en route or attempted to pick up prisoner and the cancellation request from El Paso County was placed seventy-two (72) hours prior to scheduled pick up date and time. If it is shown that Contractor was en route or attempted to pick up prisoner or the cancellation was not made with the prescribed time, El Paso County may be subject to a cancellation charge not to exceed the quoted order price at the discretion of the Contractor.
- e) The EI Paso County Sheriff's Office shall present to Contractor any known medical information for prisoner to be transported which may affect the prisoner while in transport.
- f) The El Paso County Sheriff's Office has two general situations for prisoners to be picked up. "Pickup by Deadline Date" which is a seven (7) day window in which the prisoner may be picked up from an institution, generally a county jail and "End of Sentence (EOS)/ Release Date" in which the prisoner must be picked up on date specified within specified time or the prisoner is released, generally the Texas Department of Criminal Justice (TDCJ) and the Federal Bureau of Prisons (BOP).
- g) Contractor shall deliver prisoners to the El Paso County Sheriff's Office, as agreed when the order is placed. If the Contractor accepts an agreement they must cancel within 24 hours of receiving the order if they are unable to perform the service.
- h) If after accepting the order, the Contractor cancels the agreed order outside the 24 hour notice period or fails to deliver a prisoner in accordance with the pickup or delivery dates and times, three (3) or more times within any consecutive thirty (30) days, this contract may be subject to termination.
- i) Contractor shall notify The El Paso County Sheriff's Office Extradition Section immediately of any incident involving the prisoners(s) including but not limited; to escapes, medical emergencies, and other incidents which will alter the scheduled arrival time to the El Paso County Adult Detention Center. Notification after normal business hours will be to the El Paso County Sheriff's Office Communications Supervisor on duty who will in turn pass the information on to the Extradition Section Supervisor as dictated by the incident.
- j) Contractor shall establish and practice prisoner identification procedures and policies consistent with those currently employed by the El Paso County Sheriff's Office to insure the correct identity of any prisoner delivered to the El Paso County Adult Detention Center.
- k) Contractor shall provide a thorough full-body search of all prisoner(s) prior to transporting, to be performed by a same sex employee, to insure the safety of the Contractor employee and the prisoner(s). Contractor shall provide a same

sex employee for any prisoner transportation with a travel time of four (4) hours or more.

- I) Contractor shall provide that male, female and juvenile prisoners are always separated during transportation.
- m) Contractor shall notify the El Paso County Adult Detention Center Booking Sergeant's Desk one (1) hour prior to delivery of the prisoner(s).
- n) Contractor shall provide prisoner meals in accordance with Texas Administrative Code Title 37, Part 9, Chapter 281, Rule 281.1- Food shall be served three times in any 24-hour period. No more than 14 hours shall pass between meals without supplemental food being served.
- c) Contractor shall provide prisoners with adequate rest stops during trip if no restroom facilities are provided on the transport vehicle. If restroom facilities are provided on the transport vehicle, they shall be kept in a sanitary condition and shall be maintained as such for the duration of the transport.
- p) Contractor shall inventory all prisoner property. Contractor and prisoner will both sign the inventory. Prisoner will not have access to their property while in transport. Prisoner's property will be delivered with the prisoner and their records to the El Paso County Adult Detention Center.
- q) Contractor shall be responsible for all expenses associated with transporting prisoners other than emergency medical treatment and pre-existing medical conditions. Upon presentation of proper documentation the described medical expenses will be reimbursed by El Paso County, except as otherwise noted in these specifications. However, El Paso County will not authorize payment for medical costs incurred due to injuries associated with inhumane treatment caused by contractor's employees. This includes but is not limited to use of debilitating/restraint type spray substances, physical force, etc.
- r) Contractor shall request from detaining facility any medical information known to the detaining facility about a prisoner. Contractor will verify such information. Contractor shall also request and verify a seven (7) day supply of essential medications is ready for pickup prior to transporting prisoner(s). All appropriate instructions regarding the medical needs of the inmate shall be complied with during transport, including providing all medications needed for prisoner. Contractor shall comply with all state and federal standards regarding the transport of prisoners with medical needs. Any emergency medical costs incurred as a result of contractor's failure to comply with the requirements of these specifications will remain the responsibility of the contractor.
- s) Contractor shall make written notification to the EI Paso County Sheriff's Office if it becomes necessary to house a prisoner overnight while in transport or transfer the prisoner to an interim facility to facilitate pickup. Contractor shall detail in writing what type of overnight accommodations will be utilized for prisoners and under what circumstances such accommodations will be used.

All prisoners will be transported and housed in accordance with all state and federal transportation laws.

- t) The transporting of prisoners(s) under this contract in no way implies that the transport agents are law enforcement officers or empowered by El Paso County Sheriff's Office to carry a firearm nor enforce any law while operating under this contract.
- u) Contractor's employees will meet or exceed the minimum required qualifications of the releasing facility. (Example Federal Facility would not release prisoner to contractor who was unarmed)
- v) Contractor agrees to negotiate at time of order, on a case by case basis, any situations not specifically mentioned in the scope of work.
- w) There will be no surcharge added to any transport order, unless negotiated and agreed with the County.
- x) Air transportation, when required, due to medical or other circumstances, will be priced on a case-by case basis. Juvenile's transport price to be determined on a case-by-case basis. Emergency medical transports will be priced on a case-by-case basis.
- y) El Paso County reserves the right to accomplish the transportation of prisoners with in-house personnel or other sources as deemed necessary.

#### PROPOSER INPUT:

Proposer must provide the following information with their proposal package. Address each issue as listed in the above Scope of Work and provide the following:

- 1. Executive Summary containing your experience in the field of extradition and transportation of prisoners.
- 2. Proposer must provide documentation to show that proposer and each transportation agent has received complete training in all phases of prisoner transport, and is properly licensed in accordance with all State and Federal requirements for handling prisoners.
- 3. Proposer must also provide a copy of the permit issued by the U.S. Department of Transportation, Federal Motor Carrier Safety Administration, which gives the bidder authority to engage in transportation as a contract carrier of passengers by motor vehicle in interstate or foreign commerce.
- 4. A minimum of five (5) law enforcement agency references where they have provided similar services as specified herein to include name, address, phone number and contacts.
- 5. Proposer must submit El Paso County Signature Form and other required attachments as part of the proposal package.

#### PRICE SHEET

### RFP #16-020 Prisoner Extradition and Transportation Services for the County of El Paso

(page 1 of 2)

Vendor agrees to furnish services specified in this proposal at the rate indicated below, for the entire duration of the awarded contract. Any cost or incidental expenses not shown on this document will be the responsibility of the vendor. All pricing must include any and all charges as a part of the rate per mile.

Service type available: Intrastate	nterstate Both	
Pickup by Deadline Date (7 Day window -	· County Jails)	
Same Day Pickup / State & Federal Prison	\$	_per mile
Cost per Mile: Adult Male Prisoner	\$	_per mile
Cost per Mile: Adult Female Prisoner	\$	_per mile
Cost per Mile: Juvenile Male Prisoner	\$	_per mile
Cost per Mile: Juvenile Female Prisoner	\$	_per mile
Cost per Mile: Medical Transport	\$	_per mile
Cost per Mile: Medical Transport	\$	_per mile <b>Or</b>
Set Rate: Medical Transport (Wheelchair, special condition, or modification)	\$ ion, etc.)	_per mile
Discount, per prisoner (if more than one prisoner picked up/ dropp	\$ ed off/ same location)	_
Penalty for Cancelled Trip (Charge applied if cancellation by agency o	\$ utside allowable period)	-

## PRICE SHEET

RFP #16-020
Prisoner Extradition and Transportation
Services for the County of El Paso

(page 2 of 2)

Service type available: Intrastate	Interstate Both	
End of Sentence (EOS) / Release Date specified time or prisoner is released TD.		specified within
Same Day Pickup / State & Federal Priso	on\$	_per mile
Cost per Mile: Adult Male Prisoner	\$	_per mile
Cost per Mile: Adult Female Prisoner	\$	_per mile
Cost per Mile: Juvenile Male Prisoner	\$	_per mile
Cost per Mile: Medical Transport	\$	_per mile <b>Or</b>
Set Rate: Medical Transport (Wheelchair, special condition, or modific	\$ ation, etc.)	_per mile
Discount, per prisoner (if more than one prisoner picked up/ dro	<pre>\$</pre>	
Penalty for Cancelled Trip (Charge applied if cancellation by agency	\$ / outside allowable period)	

#### General Provisions County of El Paso, Texas

These General Provisions are considered standard language for all County of El Paso BIDS and Request for Proposal documents. If any "specific bid requirements" differ from the General Provisions listed here, the "specific bid requirements" shall prevail.

#### 1. BID/PROPOSAL PACKAGE

- a. The request for bid/proposal, general and special provisions, drawings, specifications/line item details, contract documents and the bid/proposal sheet are all considered part of the bid/proposal package. Bids/Proposals must be submitted on the forms provided by the County, including the bid/proposal sheet completed in its entirety and signed by an authorized representative by original signature. Failure to complete and sign the bid/proposal sheet/contract page (s) may disqualify the bid/proposal from being considered by Commissioners' Court. Any individual signing on behalf of the proposer expressly affirms that he or she is duly authorized to tender this bid/proposal and to sign the bid/proposal sheet/contract under the terms and conditions in this bid/proposal. Proposer further understands that the signing of the contract shall be of no effect unless subsequently awarded and the contract properly executed by Commissioners' Court. All figures must be written in ink or typed. Figures written in pencil or with erasures are not acceptable. However, mistakes may be crossed out, corrections inserted, and initialed in ink by the individual signing the bid/proposal. Changes must also be made to any electronic copies submitted. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Each bidder/proposer is required to thoroughly review this entire bid/proposal packet to familiarize themselves with the bid/proposal procedures, the plans and specifications for the requested work as well as the terms, and conditions of the contract the successful proposer will execute with the County.
- b. Bid/Proposal must be in the Purchasing Department BEFORE the hour and date specified. Faxed or e-mailed bids/proposals will not be accepted. Late bids/proposals will not be considered under any circumstances.
- **c.** Any bid/proposal sent via express mail or overnight delivery must have the BID/RFP number and title clearly marked on the outside of the envelope or package. Failure to clearly identify your bid/proposal may be cause for disqualification.

#### 2. COMPETITIVENESS AND INTEGRITY

To prevent biased evaluations and to preserve the competitiveness and integrity of such acquisition efforts, proposers are to direct all communications regarding this bid/proposal to the El Paso County Purchasing Agent or assigned designee, unless otherwise specifically noted.

An authorized person from the submitting firm must sign all bids/proposals. The signature acknowledges that the proposer has read the bid/proposal documents thoroughly before submitting a bid/proposal and will fulfill the obligations in accordance to the terms, conditions, and specifications.

Please carefully review this Request for Bid/Proposal. It provides specific information necessary to aid participating firms in formulating a thorough response.

#### 3. BIDDERS'S/PROPOSER'S RESPONSIBILITY

The Bidder/Proposer must affirmatively demonstrate its responsibility. The Bidder/Proposer must also meet the following minimum requirements:

- Have been in business of providing services for a minimum of one (1) years;
- Have adequate financial resources or the ability to obtain such resources as required;
- Be able to comply with all federal, state, and local laws, rules, regulations, ordinances and orders regarding this Request for Bid/Proposal;
- Have satisfactory record of performance;
- Have a satisfactory record of integrity and ethics; and
- Be otherwise qualified and eligible to receive an award.

#### 4. **REJECTION OF BIDS/PROPOSALS**

The County, acting through its Commissioners' Court reserves the right to: (1) reject any and all bids/proposals and waive any informality in the bids/proposals received; (2) disregard the bid/proposal of any proposer determined to be not responsible. The County further reserves the right to reject any bid/proposal due to failure of performance on deliveries as determined in writing by the County Purchasing Agent.

#### 5. RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS

It is the responsibility of the prospective proposer to review the entire invitation to bid/proposal packet and to notify the Purchasing Department if the specifications are formulated in a manner that would restrict competition or appear ambiguous. Any such protest or question(s) regarding the specifications or bid/proposal procedures must be received in the Purchasing Department no less than seventy-two hours prior to the time set for bid/proposal opening. Vendors are to propose as specified herein or propose an approved equal. The mention of any brand name in the specifications is not intended to be restrictive, but is intended to describe the general features and requirements (or equivalent) that the County of El Paso is seeking.

Under Local Gov't Code Section 262.005 and Health & Safety Code Section 361.426, the County is required to give preference to products made of recycled materials if they meet specs. The County is also required to encourage the use of recycled products in developing new procedures and specs. They are also required to eliminate procedures and specifications that explicitly discriminate against products made of recycled materials.

#### 6. SUBSTITUTES

It is not the County's intent to discriminate against any material of equal merit to those specified however, should the proposer desire to use any substitutions, prior written approval shall be obtained from the County Purchasing Agent sufficiently in advance in order that an addendum might be issued.

#### 7. EXCEPTIONS TO BID/PROPOSAL

The proposer will list on a separate sheet of paper any exceptions to the conditions of the bid/proposal. This sheet will be labeled, "Exceptions to Bid/Proposal Conditions", and will be attached to the bid/proposal. If no exceptions are stated, it will be understood that all general and specific conditions will be complied with, without exception.

The Bidder/Proposer must specify in its bid/proposal any alternatives it wishes to propose for consideration by the County. Each alternative should be sufficiently described and labeled within the bid/proposal and should indicate its possible or actual advantage to the program being offered.

The County reserved the right to offer these alternatives to other proposers.

#### 8. PRICING

Bid/Proposals for equipment shall offer new (unused) equipment or merchandise unless otherwise specified. Quotes F.O.B. destination. If otherwise, show exact cost to deliver (merchandise only). Bid/Proposal will be either lump sum or unit prices as shown on the bid/proposal sheet. The net price will be delivered to the El Paso County, including all freight or shipping charges. In case of error in extension, unit prices shall govern. BID/RFP subject to unlimited price increases will not be accepted. The County is tax exempt and no taxes should be included in your bid/proposal.

Unless prices and all information requested are complete, bid/proposal may be disregarded and given no consideration.

In case of default by the contractor, the County may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County. Prices paid by the County shall be considered the prevailing market price at the time such purchase is made. Periods or performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent and the Commissioners' Court.

#### 9. TAX EXEMPTION

Pursuant to Section 151.309 of the Texas Tax Code, El Paso County qualifies for exemption from sales, excise and use taxes imposed under the Limited Sales, Excise, and Use Tax Act, which is codified at Chapter 151 of the Texas Tax Code. In accordance with Section 151.309, a taxable item sold, leased, or rented to, or stored, used, or consumed by the County is exempt from the taxes imposed under Chapter 151.

#### 10. MODIFICATION OF BIDS/PROPOSALS

A bidder/proposer may modify a bid/proposal by letter at any time prior to the submission deadline for receipt of bids/proposals. Modification requests must be received prior to the submission deadline. Modifications made before opening time must be initialed by bidder/proposer guaranteeing authenticity. Bids/Proposals may not be amended or altered after the official opening with the single exception that any product literature and/or supporting data required by the actual specifications, if any, will be accepted at any time prior to the Commissioners' Court consideration of same. No substitutions or cancellations for merchandise will be permitted without written approval of the County Purchasing Agent.

#### 11. SIGNATURE OF BIDS/PROPOSALS

Each bid/proposal shall give the complete mailing address of the Bidder/Proposer and be signed by an authorized representative by original signature with the authorized representative's name and legal title typed below the signature line. Each bid/proposal shall include the Bidder's/Proposer's Federal Employer Identification Number (FEIN), failure to sign the Contract page(s) and bid/proposal response sheet will disqualify the bid/proposal from being considered by the County. The person signing on behalf of the Bidder/Proposer expressly affirms that the person is duly authorized to render the bid/proposal and to sign the bid/proposal sheets and contract under the terms and conditions of this BID/RFP and to bind the Bidder/Proposer thereto and further understands that the signing of the contract shall be of no effect until it is properly placed on the County Judge, and fully executed by both parties.

#### 12. AWARD OF BID/PROPOSALS-EVALUTATION CRITERIA AND FACTORS

#### Pursuant to the Texas Local Government Code

Bids shall be awarded to the responsible bidder that submits the lowest and best bid.

**Bid/Proposals** will be made to the responsible proposer whose bid/proposal is determined to be the best evaluated offer demonstrating the best ability to fulfill the requirements set forth in this Request for Bid/Proposal. The prices proposed will be considered firm and cannot be altered after the submission deadline. The proposed cost to the County will be considered firm, unless the County invokes its right to request a best and final offer and cannot be altered after the submission deadline.

The County reserves the right to reject any or all bids/proposals in whole or in part received by reason of this BID/RFP and may discontinue its efforts under this BID/RFP for any reason or no reason or solely for the County's convenience at any time prior to actual execution of the contract by the County. County reserves the right to accept or reject all or any part of the bid/proposal, waive minor technicalities, or to award by item or by total bid/proposal. Price should be itemized.

# A Bidder/Proposer whose bid/proposal does not meet the mandatory requirements set forth in this BID/RFP will be considered noncompliant.

Each Bidder/Proposer, by submitting a bid/proposal, agrees that if its bid/proposal is accepted by the Commissioners' Court, such Bidder/Proposer will furnish all items and services upon the terms and conditions in this BID/RFP and contract.

Contractor shall submit to the County, for approval, within ten (10) days from notice of contract award, all Certificates of Insurance evidencing the required coverage as described under Insurance in the schedule of the Requests for Bids/Proposals.

#### 13. PUBLIC INFORMATION ACT

The parties agree that the County is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act. Bidder/Proposer agrees that it has marked any information that it considers to be confidential, proprietary, and/or trade secret in its bid/proposal. County agrees to provide notice to Bidder/Proposer in accordance with the Public Information Act in the event the County receives a request for information under the Public Information Act for information that the Proposer has marked as confidential, proprietary, and/or trade secret.

#### 14. RESULTANT CONTRACT

The resultant contract shall become effective upon the Commissioners' Court execution of the same. The contract documents shall consist of the contract, the general and special provisions, the drawings, bid/proposal package, any addenda issued, and any change orders issued during the work.

The criteria utilized for determining responsibility of bidder/proposer(s) includes, but is not limited to, the proposer's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any other factor deemed relevant by the County to determine whether a bidder/proposer is responsible. The term of the resultant contract will begin as stated in the contract executed by the Commissioners' Court and will terminate on the date specified in the contract unless terminated earlier as herein set forth.

#### 15. ESTIMATED QUANTITIES

Any reference to quantities shown in the Request for Bids/Proposals are an estimate only. Since the exact quantities cannot be predetermined, the County reserves the right to adjust quantities as deemed necessary to meet its requirements.

#### 16. CONTRACTOR INVESTIGATION

Before submitting a bid/proposal, each contractor shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the County upon which the contractor will rely. If the contractor receives an award as a result of its bid/proposal submission, failure to have made such investigations and examinations will in no way relieve the contractor from its obligation to comply in every detail with all provisions and requirements of the contract, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation.

#### 17. NO COMMITMENT BY COUNTY

This Request for Bid/Proposal does not commit the County to award any costs or pay any costs, or to award any contract, or to pay any costs associated with or incurred in the preparation of a bid/proposal to this request, or to procure or contract for services or supplies.

#### 18. BEST AND FINAL OFFERS

In acceptance proposals, the County reserves the right to negotiate further with one or more of the contractors as to any features of their proposals and to accept modifications of the work and price when such action will be in the best interest of the County. This includes solicitations of a Best and Final Offer from one or more of the proposers. If invoked, it allows acceptable proposers the opportunity to amend, change or supplement

their original proposal. Proposers may be contacted in writing requesting that they submit their best and final offer. Any such best and final offer must include discussed and negotiated changes.

#### 19. SINGLE BID/PROPOSAL RESPONSE

If only one (1) bid/proposal is received in response to the Request for Bids/Proposals, a detailed cost bid/proposal may be requested of the single contractor. A cost/price analysis and evaluation and/or audit may be performed of the cost bid/proposal in order to determine if the price is fair and reasonable.

#### 20. REJECTION/DISQUALIFICATION OF BIDS/PROPOSALS

El Paso County reserves the right to reject any or all bids/proposals in whole or in part received by reason of this bid/proposal package and may discontinue its efforts for any reason under this bid/proposal package at any time prior to actual execution of the Contract by the County. Bidders/Proposers may be disqualified and rejection of bid/proposals may be recommended to the Commissioners' Court for any of (but not limited to) the following causes:

- A. Failure to use the bid/proposal form(s) furnished by the County, if applicable.
- B. Lack of signature by an authorized representative that can legally bind the company on the bid/proposal form.
- C. Failure to properly complete the bid/proposal.
- D. Bids/proposals that do not meet the mandatory requirements.
- E. Evidence of collusion among bidders/proposers.

#### 21. CHANGES IN SPECIFICATIONS

If it becomes necessary to revise any part of this bid/proposal, a written notice of such revision will be posted on the County Purchasing website. The County is not bound by any oral representations, clarifications, or changes made in the written specifications by the County's employees, unless such clarification or change is posted on the County Purchasing website. It shall be Bidder's/Proposer's responsibility to check the website prior to the bid/proposal opening date to verify whether any addendums have been posted.

#### 22. BID/PROPOSAL IDEAS AND CONCEPTS

The County reserves the right to adopt or use for its benefits, any concept, plan, or idea contained in any bid/proposal.

#### 23. BID/PROPOSAL DISCLOSURES

Results of bids/proposals for the purchase of goods, materials, general services and construction are considered public information at the time of the bid/proposal opening. All information contained in the bid/proposal response is available for public review.

The Proposal for Services: Only the names of those who submitted proposals will be made public information until an award is made by Commissioners' Court and contract executed by the parties. No price, staffing or other proposal information will be released. Proposers are requested to withhold all inquiries regarding their proposal or other submissions until after an award is made. No communication is to be had with any

County employee, other than the Purchasing Agent, regarding whether a proposal was received. Violations of this provision may result in the rejection of a proposal.

#### 24. WITHDRAWAL OF BID/PROPOSAL

Bidders/Proposers may request withdrawal of a sealed bid/proposal prior to the scheduled bid/proposal opening time provided the request for withdrawal is submitted to the Purchasing Agent in writing. No bids/proposals may be withdrawn for a period of sixty (60) calendar days after opening of the bids/proposals.

#### 25. INDEMNIFICATION

A. The contractor shall agree to assume all risks and responsibility for, and agrees to indemnify, defend, and save harmless, the County, its elected and appointed officials and department heads, and its agents and employees from and against all claims, demands, suits, actions, recoveries, judgments, and costs and expenses including reasonable attorney's fees for the defense thereof in connection therewith on account of the loss of life property or injury or damage to the person which shall arise from contractor's operations under this contract, its use of County facilities and/or equipment or from any other breach on the part of the contractor, its employees, agents or any person(s) in or about the County's facilities with the expressed or implied consent of the County. Contractor shall pay any judgment with cost which may be obtained against El Paso County resulting from contractor's operations under this contract.

Contractor agrees to indemnify and hold the County harmless from all claims of subcontractors, laborers incurred in the performance of this contract. Contractor shall furnish satisfactory evidence that all obligations of this nature herein above designated have been paid, discharged or waived. If Contractor fails to do so, then the County reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensations a sum of money reasonably sufficient to liquidate any and all such lawful claims.

**B.** 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. A 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.

#### 26. PROOF OF INSURANCE

Successful proposer agrees to keep in full force and effect, a policy of public liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners' of the State of Texas, with coverage provision insuring the public from any loss or damage that may arise to any person or property by reason of services limits of not less than the following sums:

# INSURANCE REQUIREMENTS FOR CONSTRUCTION AND OTHER SERVICES PROVIDED TO THE COUNTY OF EL PASO

#### **GENERAL LIABILITY:**

\$1,000,000 - Each Occurrence
\$1,000,000 - General Aggregate
\$1,000,000 - Personal & Advertising Injury
\$1,000,000 - Products/Completed Operations - Aggregate
\$5,000 - Premises Medical Expense
\$500,000 - Fire Legal Damage Liability
County named as "Additional Insured"
Waiver of Subrogation
<u>AUTOMOBILE:</u>
\$1,000,000 - Each Occurrence
County named as "Additional Insured"
Waiver of Subrogation

#### WORKERS COMPENSATION:

\$1,000,000 – Employers Liability – Each Accident
\$1,000,000 – Employers Liability – Each Employee
\$1,000,000 – Employers Liability – Disease – Policy Limit
Statutory Limits
Waiver of Subrogation

<u>CONSTRUCTION PROJECTS</u> additional requirements: Builders Risk Policy for total amount of completed project Bid Bond Performance & Payment Bond

<u>PROFESSIONAL SERVICES</u> additional requirements: Limit of \$1,000,000 for E&O/Professional Insurance.

Successful proposer shall carry in full force Workers' Compensation Insurance Policy (ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the successful proposer. Current insurance Certificates certifying that such policies as specified above are in full force and effect shall be furnished by successful proposer to the County.

Insurance is to be placed with insurers having a Best rating of no less than A. The Bidder/Proposer shall furnish the County with certificates of insurance and original endorsements affecting coverage required by these insurance clauses within ten (10) business days of execution of this contract. The certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. The Bidder/Proposer shall be required to submit annual renewals for the term of this contract prior to expiration of any policy.

In addition to the remedies stated herein, the County has the right to pursue other remedies permitted by law or in equity. The County agrees to provide Bidder/Proposer with reasonable and timely notice of any claim, demand, or cause of action made or brought against the County arising out of or related to utilization of the property. Bidder/Proposer shall have the right to defend any such claim, demand or cause of action at its sole cost and expense and within its sole and exclusive discretion. The County agrees not to compromise or settle any claim or cause of action arising out of or

related to the utilization of the property without the prior written consent of the Bidder/Proposer.

In no event shall the County be liable for any damage to or destruction of any property belonging to the Bidder/Proposer.

# <u>El Paso County shall be listed as the additional insured on policy certificates and shall be notified of changes to the policy during the contractual period.</u> MANDATORY DISCLOSURES:

Texas law requires the following disclosures by vendors:

# Conflict of Interest Disclosure Reporting (required of all vendors responding to the Bid/RFP/RFQ)

Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity make certain disclosures. In 2015, the Texas Legislature updated the law and the Texas Ethics Commission made corresponding changes to the Conflict of Interest Questionnaire (CIQ Form), in which the vendor must disclose any covered affiliation or business relationship with County personnel that might cause a conflict of interest with a local government entity. A list of County elected officials and employees that will award the bid/proposal and/or make recommendations for award are included in this bid/proposal. By law, a completed questionnaire must be filed with the County of El Paso County, Texas. If no conflict of interest exists, write "N/A" or "None" in Box 3 of the CIQ Form. For vendor's convenience, a blank CIQ Form is enclosed with this bid/proposal. Blank CIQ Forms may also be obtained by visiting the Purchasing Department website at: <a href="http://epcounty.com/purchasing/bids/default.htm">http://epcounty.com/purchasing/bids/default.htm</a>

# Disclosure of Interested Parties (only required of vendors <u>who are awarded</u> the Bid/RFP/RFQ)

In 2015, the Texas Legislature added Section 2252.908 to Chapter 2252 of the Texas Government Code. Pursuant to Section 2252.908, for contracts entered into January 1, 2016 and after, the awarded vendor must submit to the County a completed "Certificate of Interested Parties" form, which will be included in the Commissioners Court agenda at the time the contract is approved and sent to the Texas Ethics Commission within 30 days thereafter.

Compliance with this new requirement requires logging into the Texas Ethics Commission website, at: <u>https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm</u> Several instructional videos are available there.

#### 28. NON-COLLUSION AFFIDAVIT

The contractor declares, by signing and submitting a bid/proposal, that the bid/proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid/proposal is genuine and not collusive or sham; that the contractor has not directly or indirectly induced or solicited another contractor to put in a false or sham bid/proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any contractor or anyone else to put in a sham bid/proposal, of that anyone shall refrain from bidding; that the contractor has not in any manner, directly or indirectly, sought by agreement, communications, or

conference with anyone to fix the bid/proposal price of the contractor of any other bidder/proposer, or to fix any overhead, profit or cost element of the bid/proposal price, or of that of any other contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract, that all statements contained in the bid/proposal are true; and further, that the contractor has not, directly or indirectly, submitted his or her bid/proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any cooperation, partnership, company association, organization, bid/proposal depository, or to any member or agent thereof to effectuate a collusive or sham bid/proposal.

Non negotiations, decisions, or cautions shall be initiated by any company as a result of any result of any verbal discussion with any County employee prior to the opening of responses to this Request for Bid/Proposal.

No officer or employee of the County, and no other public or elected official, or employee, who may exercise any function or responsibilities in the review or approval of this undertaking, shall have any personal or financial interest, direct or indirect, in any contract or negotiation process thereof. The above compliance request will be part of all County contracts for this service.

#### 29. SOVEREIGN IMMUNITY

The County specifically reserves any claim it may have to sovereign, qualified, or official immunity as a defense to any action arising in conjunction with this contract.

#### 30. MERGERS, ACQUISITIONS

The Bidder/Proposer shall be required to notify the County of any potential for merger or acquisition of which there is knowledge at the time that a bid/proposal is submitted.

If subsequent to the award of any contact resulting from this BID/RFP the Bidder/Proposer shall merge or be acquired by another firm, the following documents must be submitted to the County.

- 1. Corporate resolutions prepared by the awarded Proposer and the new entity ratifying acceptance of the original contract, terms, conditions and prices;
- 2. New Bidder's/Proposer's Federal Identification Number (FEIN); and
- 3. New Bidder's/Proposer's proposed operating plans.

Moreover, Bidder/Proposer is required to provide the County with notice of any anticipated merger or acquisition as soon as Bidder/Proposer has actual knowledge of the anticipated merger or acquisition. The new Bidder's/Proposer's proposed plan of operation must be submitted prior to merger to allow time for submission of such plan to the Commissioners' Court for its approval.

#### 31. DELAYS

The County reserves the right to delay the scheduled commencement date of the contract if it is to the advantage of the County. There shall be no additional costs attributed to these delays should any occur. Bidder/Proposer agrees it will make no claim for damages, for damages for lost revenues, for damages caused by breach of contract with third parties, or any other claim by Bidder/Proposer attributed to these

delays, should any occur. In addition, Bidder/Proposer agrees that any contract it enters into with any third party in anticipation of the commencement of the contract will contain a statement that the third party will similarly make no claim for damages based on delay of the scheduled commencement date of the contract.

#### 32. ACCURACY OF DATA

Information and data provided through this BID/RFP are believed to be reasonably accurate.

#### 33. SUBCONTRACTING/ASSIGNMENT

Bidder/Proposer shall not assign, sell, or otherwise transfer its contact in whole or in part without prior written permission of Commissioners' Court. Such consent, if granted, shall not relieve the Bidder/Proposer of any of its responsibilities under this contract.

#### 34. INDEPENDENT CONTRACTOR

Bidder/Proposer expressly acknowledges that it is an independent contractor. Nothing in this agreement is intended nor shall be construed to create an agency relationship, an employer/employee relationship, a joint venture relationship, or any other relationship allowing County to exercise control or direction over the manner or method by which Bidder/Proposer or its subcontractors perform in providing the requirements stated in the Request for Bid/Proposal.

#### 35. MONITORING PERFORMANCE

The County shall have the unfettered right to monitor and audit the Vendor's work in every respect. In this regard, the Vendor shall provide its full cooperation and insure the cooperation of its employees, agents, assigns, and subcontractors. Further, the Vendor shall make available for inspection and/or copying when requested, original data, records, and accounts relating to the Bidder's/Proposer's work and performance under this contract. In the event any such material is not held by the vendor in its original form, a true copy shall be provided.

The County of El Paso is an equal opportunity employer.

#### **36. PROCUREMENT ETHICS**

#### CODE OF ETHICS TRAINING AFFIDAVIT FORM

#### El Paso County Code of Ethics Training Requirement for Vendors:

Any vendor involved in a single procurement exceeding \$50,000 must read and sign the El Paso County Code of Ethics Training Affidavit that is included in each bid/proposal packet. By reading and signing the Affidavit form, the bidder has confirmed that they have been trained in the El Paso County Code of Ethics. The training must be completed by an officer, principal, or other person with the authority to bind the company.

**Optional On-Line Training:** As an alternative to reading and completing the El Paso County Code of Ethics Training Affidavit, in compliance with Section 161 of the Texas Local Government Code, the training on the El Paso County Code of Ethics is accessible in an online format to Vendors and Lobbyists on an ongoing basis, subject only to limitations due to technical resources.

#### The optional On-Line Training may be accessed and completed at:

http://www.epcounty.com/ethicscom/trainingvendor\_files/frame.htm

If completed on-line, the training receipt should be printed out and included with the BID/RFP/RFQ/RFI.

## COUNTY OF EL PASO, TEXAS

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

Instructions for the certifications:

#### General Requirements

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

Applicants should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non procurement), Certification Regarding Federal Debt Status (0MB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of El Paso determines to award the covered cooperative agreement

#### 1. LOBBYING

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

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

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

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

#### 1. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

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

A. The applicant certifies that it and its principals:

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

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

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

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

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; 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; 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 of any statutory objective of the project or activity shall not violate this statute.

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

**Business Name** 

Date

Name of Authorized Representative

Signature of Authorized Representative

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

# **HEALTH INSURANCE BENEFITS QUESTIONNAIRE**

Texas Local Government Code Section 262.0271 states the County may give preference to bidders that provide reasonable health insurance coverage to its employees, over a bidder that doesn't provide such insurance. Complete the questionnaire below if applicable. If not, check box #3.

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 subcontractor's employees are currently enrolled in the health insurance benefits program?

3. No. The bidder is not requesting the Health Insurance Benefits Preference.

Checking Box #3 will not disqualify you from participating in this bid selection process.

Business Name

Date

Name of Authorized Representative

Signature of Authorized Representative

<sup>\*</sup> This page must be included in all responses.



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

RE: RFP # 16-020, Prisoner Extradition and Transportation Services for the County of El Paso

Dear Vendor:

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. Attached is a copy of the Questionnaire.

In filling 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 David Stout Commissioner Vincent M. Perez Commissioner Andrew Haggerty
County Employees:	Kennie Downing, Purchasing Agent Jose Lopez, Jr., Assistant Purchasing Agent Peter Gutierrez, Buyer II Elvia Contreras, Formal Bid Buyer Blanca Carbajal, Inventory Bid Technician Lucy Balderama, Inventory Bid Technician Edward Dion, County Auditor Wallace Hardgrove, Budget & Financial Manager Josie Brostrom, Assistant County Attorney Michael Martinez, Administration Lorena Rodriguez, Analyst Wendy Wisneski, Assistant Chief Paul Cross, Assistant Chief Robert Kaminski, Lieutenant Richard Wiles, Sheriff

CONFLICT OF		UESTIONNAIRE		FORM CIQ
· · · · · · · · · · · · · · · · · · ·	-			OFFICE USE ONLY
This questionnaire is being filed in	n accordance with Chapter lefined by Section 176.00	by H.B. 23, 84th Leg., Regular Sessi r 176, Local Government Code, by a venc 11(1-a) with a local governmental entity a	or who Date	Received
	e date the vendor become	inistrator of the local governmental entity r es aware of facts that require the statemen		
A vendor commits an offense if th offense under this section is a mi		es Section 176.006, Local Government Co	ode. An	
Name of vendor who has	a business relationshi	p with local governmental entity.		
completed questionn you became aware t	aire with the appropriate that the originally filed of	o a previously filed questionnaire. (T e filing authority not later than the 7th questionnaire was incomplete or inac he information is being disclosed.	business day	
	1	Name of Officer		
CIQ as necessary.	,	•		
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#### CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(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.

#### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

 $(\tilde{\mathbf{I}})$  a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor:

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

#### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

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

(2) has given a local government 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); or

(3) has a family relationship with a local government officer of that local governmental entity.

(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 vendor:

 (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 vendor 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);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

CERTIFICATE OF INTERESTED PARTIES				FORM 1295
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.				CE USE ONLY
1 Name of business entity filing form, a entity's place of business.	and the city, state and country of the bus	iness		
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.				
Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.				
4 City, State, Country Nature of Interest (c		t (check applicable)		
Name of interested Party	(place of business)	Col	ntrolling	Intermediary
5 Check only if there is NO Interested	Party.			
6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.				
Signature of authorized agent of contracting business entity				
Sworn to and subscribed before me, by the s	aid		, this the	day
Mental Anna Anna Anna Anna Anna Anna Anna An	ify which, witness my hand and seal of office.			
Signature of officer administering oath	Printed name of officer administering oath		Title of offic	er administering oath
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Form provided by Texas Ethics Commission

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www.ethics.state.tx.us

Adopted 10/5/2015

## COUNTY OF EL PASO, TEXAS Check List

## RFP # 16-020 Prisoner Extradition and Transportation Services for the County of El Paso

 THIS CHECKLIST IS PROVIDED FOR YOUR CONVENIENCE
 Responses should be delivered to the County Purchasing Department by 2:00 p.m. Wednesday, March 23, 2016. Did you visit our website ( <u>www.epcounty.com</u> ) for any addendums?
 Did you sign the Proposal Signature Page?
 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?
 If seeking preference, did you sign the "Health Insurance Benefits Questionnaire"?
 Did you sign and complete the required "Conflict of Interest Questionnaire"?
 Did you sign and complete the required "Certificate of Interested Parties Form"?
 Did you complete and sign the required "Ethics Training Affidavit Form"?
 Did you provide one original and four (4) electronic versions of the complete proposal (CD/DVD/Flashdrive) in Word/PDF Format? Electronic copies must reflect original hard copy.