

TIPS VENDOR AGREEMENT (JOC)

Between Action Restoration, Inc. and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS), a Department of Texas Education Service Center Region 8 for **TIPS RCSP 211001 Job Order Contracting**

General Information

The Vendor Agreement (“Agreement”) made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as “TIPS” respectfully) a government cooperative purchasing program authorized by the Region 8 Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This Agreement consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

The Vendor Agreement shall include and incorporate by reference this Agreement, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation as posted, including any addenda and the awarded vendor’s proposal. Once signed, if an awarded vendor’s proposal varies or is unclear in any way from the TIPS Agreement, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor’s proposals, task orders, purchase orders and any adjustments which have been issued. If deviations are submitted to TIPS by the proposing vendor as provided by and within the solicitation process, this Agreement may be amended to incorporate any agreed deviations.

The following pages will constitute the Agreement between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final Agreement.

A Purchase Order, Agreement or Contract is the TIPS Member’s approval providing the authority to proceed with the negotiated delivery order under the Agreement. Special terms and conditions as agreed to between the vendor and TIPS Member should be added as addenda to the Purchase Order, Agreement or Contract. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addenda possible.

Terms and Conditions

Conflicts with RS Means Unit Price Book

If the terms of the solicitation referenced RS Means Unit Price Book occur, the RS Means Book shall control if it determines the legality of the solicitation award as it relates to the requisite Means Unit Price Book.

Freight

All quotes to members shall provide a line item for cost for freight or shipping regardless if there is a charge or not. If no charge for freight or shipping, indicate by stating "No Charge" or "\$0" or other similar indication. Otherwise, all shipping, freight or delivery charges shall be passed through to the TIPS Member at cost with no markup and said charges shall be agreed by the TIPS Member unless alternative shipping terms are agreed by TIPS as a result of the proposal award.

Warranty Conditions

All new supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be legally permitted to sell, or an authorized dealer, distributor or manufacturer for all products offered for sale to TIPS Members. All equipment proposed shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support for orders to TIPS Members as agreed by the Parties. Vendors shall respond to such requests within a commercially reasonable time after receipt of the request. If support and/or training is a line item sold or packaged with a sale, support shall be as agreed with the TIPS Member.

Agreements

Agreements for purchase will normally be put into effect by means of a contract, agreement, or purchase order(s) executed by authorized agents of the TIPS Member participating government entities, but other means of placing an order may be used at the Member's discretion. Vendor accepts and understands that when a purchase order or similar purchase document is sent from a customer through TIPS to the Vendor, TIPS is recording the purchase and verifying whether the purchase is within the parameters of the TIPS Contract only. Vendor agrees that TIPS is not a legal party to the purchase order or similar purchase document and TIPS is not responsible for identifying fraud, mistakes, or misrepresentations for the specific order. Vendor agrees that any purchase order or similar purchase document issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. A Vendor that accepts a purchase order or similar purchase document and fulfills an order, even when processed through TIPS, is representing that the vendor has carefully reviewed the purchase order or similar purchase document for legality, authenticity, and accuracy.

Davis Bacon Act

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings or as otherwise required by applicable statute or regulation.

Other Wage Rates

Other wage rates may be required by some TIPS Members and acceptance of a project by the Vendor may require the Vendor to comply with the TIPS Member's required wage rate.

Tax exempt status

Most TIPS Members are tax exempt and the related laws of the jurisdiction of the TIPS Member shall apply.

Assignments of Agreements

No assignment of Agreement may be made without the prior written approval of TIPS. Payment for delivered goods and services can only be made to the awarded Vendor, Vendor designated reseller or vendor assigned company.

Disclosures

- Vendor and TIPS affirm that he/she, or any authorized employees or agents, has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this Agreement.
- Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with the TIPS program.
- The Vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement.

Term of Agreement and Renewals

The Agreement with TIPS is for approximately **two (2) years** with an option for renewal extension for an additional **three (3)** consecutive **one (1) year** terms. The **first** renewal extension year shall be automatic unless the awarded vendor notifies TIPS of its objection to the first additional **one (1) year** renewal extension. If TIPS offers the **second and third one (1) year renewal extension terms**, the vendor will be notified by email to the primary contact of the awarded Vendor and shall be deemed accepted by the Vendor unless the awarded vendor notifies TIPS of its objection to the additional term. TIPS may or may not exercise the available extension(s) provided in the original solicitation beyond the base term. Whether or not to offer the renewal extension years is at the sole discretion of TIPS.

“Start Date” for Term Calculation Purposes Only: Regardless of actual award/effective date of Contract, for Agreement “term” calculation purposes only, the Agreement “start date” is the last day of the month that Award Notifications are anticipated as published in the Solicitation.

Example: *If the anticipated award date published in the Solicitation is August 27, 2020 but extended negotiations delay award until September 24, 2020 the end date of the resulting initial “two-year” term Agreement, (which is subject to an extension(s)) will still be August 31, 2022.*

“Termination Date”: The scheduled Agreement “termination date” shall be the last day of the month of the month of the Original Solicitation’s Anticipated Award Date plus **two** years.

Example: *If the original term is approximately two years, and the solicitation provides an anticipated award date of August 27, 2020, the expiration date of the original two-year term shall be August 31, 2022.*

Extensions: Any extensions of the original term shall begin on the next day after the day the original term expires.

Example Following the Previous Example: *If TIPS offers a one-year extension, the expiration of the extended term shall be August 31, 2023.*

TIPS may offer to extend Vendor Agreements to the fullest extent the original Solicitation permits.

Total term of Agreement can be up to the number of years provided in the solicitation or as limited by statute.

Automatic Renewal Clauses Incorporated in Awarded Vendor Agreements with TIPS Members Resulting from the Solicitation and with the Vendor Named in this Agreement.

No Agreement for goods or services with a TIPS Member by the awarded vendor named in this Agreement that results from the solicitation award named in this Agreement, may incorporate an automatic renewal clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated in an Agreement by the vendor with the TIPS Member shall only be valid and enforceable when the vendor receives written confirmation by purchase order, executed Agreement or other written instruction issued by the TIPS Member for any renewal period. The purpose of this clause is to avoid a TIPS Member inadvertently renewing an Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. This term is not negotiable and any Agreement between a TIPS Member and a TIPS awarded vendor with an automatic renewal clause that conflicts with these terms is rendered void and unenforceable.

Shipments

The Vendor shall ship, deliver or provide ordered products or services within a commercially reasonable time after the receipt of the order from the TIPS Member. If a delay in said delivery is anticipated, the Vendor shall notify TIPS Member as to why delivery is delayed and shall provide an estimated time for completion of the order. TIPS or the requesting entity may cancel the order if estimated delivery time is not acceptable or not as agreed by the parties.

Invoices

The awarded Vendor shall submit invoices or payment requests to the TIPS Member participating entity clearly stating "Per TIPS Agreement # xxxxxx." Each invoice or pay request shall include the TIPS Member's purchase order number or other identifying designation as provided in the order or contract by the TIPS Member. If applicable, the shipment tracking number or pertinent information for verification of TIPS Member receipt shall be made available upon request.

Pricing

Price increases will be honored according to the terms of the solicitation. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase, except any price changes related to the, then current, RS Means Unit Price Book is valid. Price of a specific Job Order Contract proposal to a TIPS Member shall not change within 60 days of date of proposal as a result of an updated RS Means Unit Price Book unless agreed by the TIPS Member. All pricing submitted to TIPS shall include the participation fee, as provided in the solicitation, to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. Failure to render the participation fee to TIPS shall constitute a breach of this agreement and shall be grounds for termination of this agreement and any other agreement held with TIPS.

Participation Fees and Reporting of Sales to TIPS by Vendor

The Participation Fee that was published as part of the Solicitation and the fee published is the legally effective fee, along with any fee conditions stated in the Solicitation. Collection of the fees by TIPS is required under Texas Government Code §791.011 Et seq. Fees are due on all TIPS purchases reported by either Vendor or Member. Fees are due to TIPS upon payment by the Member to the Vendor, Reseller or Vendor Assigned Dealer. Vendor, Reseller or Vendor Assigned Dealer agrees that the participation fee is due to TIPS for all Agreement sales immediately upon receipt of payment including partial payment, from the Member Entity and must be paid to TIPS at least on a monthly

basis, specifically within 31 calendar days of receipt of payment, if not more frequently, or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS. Thus, when an awarded Vendor, Reseller or Vendor Assigned Dealer receives any amount of payment, even partial payment, for a TIPS sale, the legally effective fee for that amount is immediately due to TIPS from the Vendor and fees due to TIPS should be paid at least on a monthly basis, specifically within 31 calendar days of receipt of payment, if not more frequently.

Reporting of Sales to TIPS by Vendor

Vendor is required to report all sales under the TIPS contract to TIPS. When a public entity initiates a purchase with a TIPS Awarded Vendor, if the Member inquires verbally or in writing whether the Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether or not the Member is seeking a TIPS purchase. Once verified, the Vendor must include the TIPS Contract number on any communications and related sales documents exchanged with the TIPS Member entity. To report sales, the Vendor must login to the TIPS Vendor Portal online at https://www.tips-usa.com/vendors_form.cfm and click on the PO's and Payments tab. Pages 3-7 of the [Vendor Portal User Guide](#) will walk you through the process of reporting sales to TIPS. Please refer to the TIPS [Accounting FAQ's](#) for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS Agreement and submitting same to TIPS. Failure to render the participation fee to TIPS shall constitute a breach of this agreement with our parent governmental entity, Texas Education Service Center Region 8, as established by the Texas legislature and shall be grounds for termination of this agreement and any other agreement held with TIPS and possible legal action. Any overpayment of participation fees to TIPS by a Vendor will be refunded to the Vendor within ninety (90) days of receipt of notification if TIPS receives written notification of the overpayment not later than the expiration of six (6) months from the date of overpayment and TIPS determines that the amount was not legally due to TIPS pursuant to this agreement and applicable law. It is the Vendor's responsibility to identify which sales are TIPS Agreement sales and pay the correct participation fee due for TIPS Agreement sales. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date of overpayment will be non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline to notify if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect the fees due. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS Member(s), officers and employees from and against all claims and suits by third parties for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and reasonable attorney's fees, arising out of, or resulting from, Vendor's work under this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Parties found liable shall pay their proportionate share of damages as agreed by the parties or as ordered by a court of competent jurisdiction over the case. **NO LIMITATION OF LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED BY TIPS/ESC REGION 8.** Per Texas Education Code §44.032(f), reasonable Attorney's fees are recoverable by the prevailing party in any dispute resulting in litigation.

State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that

any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the Agreement or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS or TIPS Members will submit any orders at any time. TIPS reserves the right to request additional proposals for items or services already on Agreement at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order or contract modification occurs, TIPS is to be notified within five (5) business days of receipt of change order.

Termination for Convenience of TIPS Agreement Only

TIPS reserves the right to terminate this agreement for cause or no cause for convenience with a thirty (30) days prior written notice. Termination for convenience is conditionally required under Federal Regulations 2 CFR part 200 if the customer is using federal funds for the procurement. All purchase orders presented to the Vendor, but not fulfilled by the Vendor, by a TIPS Member prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. The awarded Vendor may terminate the agreement with ninety (90) days prior written notice to TIPS 4845 US Hwy North, Pittsburg, Texas 75686. The vendor will be paid for goods and services delivered prior to the termination provided that the goods and services were delivered in accordance with the terms and conditions of the terminated agreement. This termination clause does not affect the sales agreements executed by the Vendor and the TIPS Member customer pursuant to this agreement. TIPS Members may negotiate a termination for convenience clause that meets the needs of the transaction based on applicable factors, such as funding sources or other needs.

TIPS Member Purchasing Procedures

Usually, purchase orders or their equal are issued by participating TIPS Member to the awarded vendor and should indicate on the order that the purchase is per the applicable TIPS Agreement Number. Orders are typically emailed to TIPS at tipspo@tips-usa.com.

- Awarded Vendor delivers goods/services directly to the participating member.
- Awarded Vendor invoices the participating TIPS Member directly.
- Awarded Vendor receives payment directly from the participating member.
- Fees are due to TIPS upon payment by the Member to the Vendor. Vendor agrees to pay the participation fee to TIPS for all Agreement sales upon receipt of payment including partial payment, from the Member Entity or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS.

Form of Agreement and Reporting

If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal to the TIPS Member. TIPS does not require a review a TIPS Member's Job Order contract TYPE AIA or other similar Contract provided by the TIPS Member. This clause does not relieve the Vendor from the responsibility to report the contract execution and the amount of the contract and any change orders.

Licenses

Awarded Vendor shall maintain, in current status, all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded Vendor. Awarded Vendor shall remain reasonably fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of goods or services under the Agreement. TIPS and TIPS Members reserves the right to stop work and/or cancel an order or terminate this or any other sales Agreement of any awarded Vendor whose license(s) required for performance under this Agreement have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statute or regulation.

Novation

If awarded Vendor sells or transfers all assets, rights or the entire portion of the assets or rights required to perform this Agreement, a successor in interest must guarantee to perform all obligations under this Agreement. A simple change of name agreement will not change the Agreement obligations of awarded vendor. TIPS will consider Contract Assignments on a case by case basis. TIPS must be notified within five (5) business days of the transfer of assets or rights.

Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order. Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion. Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety measures: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking

Persons working under Agreement shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement subject to any reasonable restrictions provided to TIPS in the Proposal to the Solicitation. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this Agreement by awarded vendor must have prior approval from TIPS.

Supplemental agreements

The TIPS Member entity participating in the TIPS Agreement and awarded vendor may enter into a separate supplemental agreement or contract to further define the level of service requirements over and above the minimum defined in this Agreement i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement or contract developed as a result of this Agreement is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS Members and employees shall not be made party to any claim for breach of such agreement.

Survival Clause

All applicable software license agreements, warranties, service agreements or any supplemental agreement that were entered into between Vendor and TIPS or the TIPS Member Customer under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement. All Orders, Purchase Orders issued or contracts executed by TIPS or a TIPS Member and accepted by the Vendor prior to the expiration or termination of this agreement, shall survive expiration or termination of the Agreement, subject to previously agreed terms and conditions agreed by the parties or as otherwise specified herein relating to termination of this agreement.

Legal obligations

It is the responding vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this Solicitation and any awarded Agreement thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Due to transparency statutes and public accountability requirements of TIPS and TIPS Members', the awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Agreement. TIPS and Region 8 ESC each reserve the right to audit the accounting of TIPS related purchases for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members with 30 days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without notice. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm to investigate any possible non-complying conduct or may terminate the Agreement according to the terms of this Agreement. In the event of an audit, the requested materials shall be reasonably provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure

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

Choice of Law

The Agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

Venue, Jurisdiction and Service of Process

Any Proceeding arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect

of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world. Venue for any dispute resolution process, other than litigation, between TIPS and the Vendor shall be located in Camp or Titus County, Texas.

Bonding

Proposer must provide a current letter, issued on or after the date on which this Solicitation was posted, from their Surety company(ies) that specify the bonding capacity of the proposer. Bonding surety must be authorized to do business in the State of Texas and be listed on the Department of the Treasury's Listing of Approved Sureties (Department Circular 570) Bonding capabilities documentation must be scanned and uploaded to the "Response Attachments" BONDING section.

Professional Engineering and Architect's Services

Professional Engineering and Architect's Services are not permitted to be provided under this Agreement. Texas statutes prohibit the procurement of Professional Engineering and Architect's Services through a cooperative agreement.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member, Member's design professionals and Vendor. It is permitted for the TIPS Member to provide a general scope description, but the awarded vendor should provide a written scope of work, and if applicable, according to the TIPS Member's design Professional as part of the proposal. Once the scope of the job is agreed to, the TIPS Member will issue a PO and/or an Agreement or Contract with the Job Order Contract Proposal referenced or as an attachment along with bond and any other special provisions agreed by the TIPS Member. If special terms and conditions other than those covered within this solicitation and awarded Agreements are required, they will be attached to the PO and/or an Agreement or Contract and shall take precedence over those in this base TIPS Vendor Agreement.

Project Delivery Order Procedures

The TIPS Member having approved and signed an interlocal agreement, or other TIPS Membership document, may make a request of the awarded vendor under this Agreement when the TIPS Member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person. Upon notification of a pending request, the awarded vendor shall make contact with the TIPS Member as soon as possible, but must make contact with the TIPS Member within two working days.

Scheduling of Projects

Scheduling of projects (if applicable) may be accomplished when the TIPS Member issues a Purchase Order and/or an Agreement or Contract that will serve as "the notice to proceed" as agreed by the Vendor and the TIPS Member. The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS Member or a designated representative of the TIPS Member inspect the work for acceptance under the scope and terms in the Purchase Order and/or Agreement or Contract. The TIPS Member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS Member will issue a completion

notice and final payment will be issued per the contractual requirements of the project with the TIPS Member. Any Construction contract prepared by the TIPS Member's Legal Counsel may alter the terms of this subsection, "Scheduling of Projects".

Bonding

When applicable, and depending on the laws of the TIPS member's jurisdiction, performance and payment bonds will be required on construction or labor required jobs and awarded contractor will meet the TIPS member's local and state purchasing requirements. In Texas, Performance Bonds are required when the project is valued at greater than \$100,000 and Payment Bonds on jobs over \$25,000. Awarded contractors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order/contract.

Support Requirements

If there is a dispute between the awarded vendor and TIPS Member, TIPS or its representatives may assist, at TIPS sole discretion, in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

Status of TIPS Members as Related to This Agreement

TIPS Members stand in the place of TIPS as related to this agreement and have the same access to the proposal information and all related documents. TIPS Members have all the same rights under the awarded Agreement as TIPS.

Incorporation of Solicitation

The TIPS Solicitation, whether a Request for Proposals, the Request for Competitive Sealed Proposals or Request for Qualifications solicitation, the Vendor's response to same and all associated documents and forms made part of the solicitation process, including any addenda, that resulted in the execution of this agreement are hereby incorporated by reference into this agreement as if copied verbatim.

SECTION HEADERS OR TITLES

THE SECTION HEADERS OR TITLES WITHIN THIS DOCUMENT ARE MERELY GUIDES FOR CONVENIENCE AND ARE NOT FOR CLASSIFICATION OR LIMITING OF THE RESPONSIBILITIES OF THE PARTIES TO THIS DOCUMENT.

Certifications.

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement has a value of \$100,000 or more, the following certification shall apply; otherwise, this certification is not required. **Pursuant to Chapter 2270 of the Texas Government Code, the Vendor hereby certifies and verifies that neither the Vendor, nor any affiliate, subsidiary, or parent company of the Vendor, if any (the "Vendor Companies"), boycotts Israel, and the Vendor agrees that the Vendor and Vendor Companies will not boycott Israel during the term of this Agreement.** For purposes of this Agreement, the term "boycott" shall mean and include refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

I certify that our company is not listed on and we do not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations per Texas Gov't Code 2270.0153 found at <https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf>

You certify that pursuant to Texas Business and Commerce Code Chapter 272, as revised September 1, 2017, any construction contract or agreement as defined in the Statute with a TIPS, Education Service Center Region 8 or a Texas TIPS Member subject to the Statute shall include a Choice of Law provision providing that this agreement shall be subject to and interpreted by the Laws of the State of Texas without regard to any conflict of laws principles for any action shall be in a court of competent jurisdiction in Texas and any arbitration shall be in the State of Texas. Pursuant to the Texas Business and Commerce Code, as amended by the 85th Texas Legislature, this Construction Agreement for Job Order Contract services is, in the event of a dispute between the parties, subject to interpretation according to the Laws of the state of Texas only, without regard to any conflict of laws principles. Venue for any alternative dispute resolution procedure or process shall be in the state of Texas. If the dispute is litigated, venue and jurisdiction shall be in a court of competent jurisdiction in the state of Texas. Pursuant to 85th Texas Legislative H.B. 3270, as it applies to Texas Education Code § 22.0834 et seq, the Vendor shall comply with all relevant sections related to student contact, background checks, fingerprinting and other related requirements.

It is the intent of TIPS to award to reliable, high performance vendors to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Agreements:**

All vendor Purchase Orders and/or Agreements/Contracts must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within three business days and confirm its receipt with TIPS.

- **Promotion of Agreement:**

It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor, bypassing the TIPS Agreement when the Member has requested the TIPS agreement is a violation of the terms and conditions of this Agreement and will result in removal of the Vendor from the TIPS Program.

TIPS Vendor Agreement Signature Form

RCSP 211001 Job Order Contracting (JOC)

Company Name Action Restoration, Inc.

Address 5215 Twin City Hwy

City Port Arthur State TX Zip 77642

Phone 409-962-1647 Fax 409-962-7650

Email of Authorized Representative Cholzappel@action-restoration.com

Name of Authorized Representative Carl Holzappel

Title Regional Vice President

Signature of Authorized Representative *Cholzappel*

Date 11/18/21

TIPS Authorized Representative Name David Fitts

Title Executive Director

TIPS Authorized Representative Signature *David Wayne Fitts*

Approved by ESC Region 8 *David Wayne Fitts*

Date 1/27/2022

NOTICE TO MEMBERS REGARDING ATTRIBUTE RESPONSES

TIPS VENDORS RESPOND TO ATTRIBUTE QUESTIONS AS PART OF TIPS COMPETITIVE SOLICITATION PROCESS. THE VENDOR'S RESPONSES TO ATTRIBUTE QUESTIONS ARE INCLUDED HEREIN AS "SUPPLIER RESPONSE." PLEASE BE ADVISED THAT DEVIATIONS, IF ANY, IN VENDOR'S RESPONSE TO ATTRIBUTE QUESTIONS MAY NOT REFLECT VENDOR'S FINAL ATTRIBUTE RESPONSE, WHICH IS SUBJECT TO NEGOTIATIONS PRIOR TO AWARD. PLEASE CONTACT THE TIPS OFFICE AT 866-839-8477 WITH QUESTIONS OR CONCERNS REGARDING VENDOR ATTRIBUTE RESPONSE DEVIATIONS. PLEASE KEEP IN MIND THAT TIPS DOES NOT PROVIDE LEGAL COUNSEL TO MEMBERS. TIPS RECOMMENDS THAT YOU CONSULT YOUR LEGAL COUNSEL WHEN EXECUTING CONTRACTS WITH OR MAKING PURCHASES FROM TIPS VENDORS.



211001 Addendum 1 Action Restoration Inc Supplier Response

Event Information

Number: 211001 Addendum 1
Title: Job Order Contracting
Type: Request for Proposal
Issue Date: 10/7/2021
Deadline: 11/22/2021 03:00 PM (CT)
Notes: Dear potential TIPS Vendor,

As you review the solicitation information, you are probably looking for detailed job specifications and a scope of work for which to submit a proposal. Because of the way TIPS and most other purchasing cooperatives procure contracts, there is no specific project to award. TIPS awards an IDIQ contract, where IDIQ is an abbreviation of the term “Indefinite Delivery/Indefinite Quantity”. This is a type of contract that provides for an indefinite quantity of supplies or services during a fixed period of time or life of the awarded agreement. This RCSP/solicitation was issued as a prospective award for a pricing agreement to be used when a TIPS member entity needs the goods or services offered under the agreement in the different categories of solicitations. If you have any additional questions, please don't hesitate to reach out to us here at TIPS!

Contact Information

Address: Region VIII Education Service Center
Highway 271 North
Pittsburg, TX 75686

Phone: +1 (866) 839-8477
Email: bids@tips-usa.com

Action Restoration Inc Information

Address: 5215 Twin City Hwy
Port Arthur, TX 77642
Phone: (409) 962-1647
Fax: (409) 962-1650
Web Address: action-restoration.com

By submitting your response, you certify that you are authorized to represent and bind your company.

carl holzapfel

Signature

Submitted at 11/19/2021 8:39:15 AM

cholzapfel@action-restoration.com

Email

Requested Attachments

Vendor Agreement

Vendor Agreement JO

The vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload agreement.

DO NOT UPLOAD encrypted or password protected files.

Agreement Signature Form

TIPS Vendor Agreement Signa

If you have not taken exception or deviation to the agreement language in the solicitation attributes, download the AGR SIGNATURE FORM from the "ATTACHMENTS" tab. This PDF document is a fillable form. Download the document to yo the requested company information, print the file, SIGN the form, SCAN the completed and signed AGREEMENT SIGNA upload here.

If you have taken exception to any of the agreement language and noted the exception in the deviations section of the agreement, complete the AGREEMENT SIGNATURE FORM, but DO NOT SIGN until those deviations have been negoti with TIPS management. Upload the unsigned form here, because this is a required document.

Reference Form

F

Valid Reference Email addresses are REQUIRED on the spreadsheet. The vendor must download the References spre attachment tab, fill in the requested information and upload the completed spreadsheet. DO NOT UPLOAD encrypted c protected files.

Proposed Goods and Services

COMPANY

Please upload one or more documents or sheets describing your offerings, line cards, catalogs, links to offerings OR li offerings that illustrate the catalog of proposed lines of goods and or services you carry and offer under this proposal. be exhaustive but should, at a minimum tell us what you are offering. It could be as simple as a sheet with your link to y goods and services.

Warranty

TIPS ACTION WA

Warranty information (if applicable) must be scanned and uploaded. (PDF Format ONLY)

DO NOT UPLOAD encrypted or password protected files.

Supplementary

Supplementary information can be scanned and uploaded. (Company information, brochures, catalogs, etc.) (PDF For DO NOT UPLOAD encrypted or password protected files.

All Other Certificates

Action C

All Other Certificates (if applicable) must be scanned and uploaded. If vendor has more than one other certification sca document. (PDF Format ONLY)

DO NOT UPLOAD encrypted or password protected files.

Logo and Other Company Marks

Please upload your company logo to be added to your individual profile page on the TIPS website. If any particular specifications are required for use of your company logo, please upload that information under the "Logo and Other Company Marks" section under the "Response Attachment" tab. Preferred Logo Format: 350 x 350 pixel - .png, .eps, .jpg preferred.

Conflict of Interest Form

DISCLOSURE_OF_CONFLICT_OF_INTEREST_FORM_-_FILE_ONLY_IF_THERE_IS_A_CONFLICT

CIQ- ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS

ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS

Conflict of Interest Form for Vendors that are required to submit the form. The Conflict of Interest Form is included in the attachments or can be found at <https://www.tips-usa.com/assets/documents/docs/CIQ.pdf>.

Certification of Corporate Offerer - COMPLETE ONLY IF OFFERER IS A CORPORATION

Certification by Corporate Offerer

COMPLETE AND UPLOAD FORM IN ATTACHMENTS SECTION ONLY IF OFFERER IS A CORPORATION

Disclosure of Lobbying Activities Standard Form LLL, "disclosure Form to Report Lobbying,"

DISCLOSURE OF LOBBYING ACTIVITIES

If you answered "I HAVE Lobbied per above" to attribute #66, please download and complete and upload the Standard Form LLL, "disclosure Form to Report Lobbying," in the Response attachments section.

Confidentiality Claim Form

Required Confidential Information Statement

REQUIRED CONFIDENTIALITY FORM. Complete the form according to your company requirements, make any desired changes and upload to the appropriate section under "Response Attachments" THIS FORM DETERMINES HOW ESC8/TIPS RESPONDS TO PUBLIC INFORMATION REQUESTS.

Bonding Capacity Letter from Surety/Insurance Company

Bond Letter

Attach the Bonding Capacity Letter from Surety/Insurance Company. If you do not have one available at time of proposal, you may state that it will be submitted when received to prove bonding capacity. No award can be made until official bonding capacity is confirmed by TIPS.

Current W-9 Tax Form

You are required by TIPS to upload a current W-9 Internal Revenue Service (IRS) Tax Form for your entity. This form will be used to properly identify your entity.

OPTIONAL PRICING EXHIBIT XACTIMATE UNIT PRICE BOOK

F

PROPOSERS MAY SUBMIT ATTACHMENT ENTITLED "Optional Pricing Exhibit Xactimate Unit Price Book" AS AN ADDITIONAL PRICING METHOD TO THE REQUIRED RS MEANS METHOD. You may not offer Xactimate Pricing in lieu of RS Means Pricing as this will disqualify you. If you submit Xactimate as an additional option for pricing, it will be averaged with the score assigned for RS Means Pricing at your final pricing score during evaluation of your proposal.

Bid Attributes

1	Yes - No Disadvantaged/Minority/Women Business Enterprise - D/M/WBE/Federal HUBZone (Required by some participating agencies). Vendor certifies that their firm is a D/M/WBE or HUBZone? Vendor must upload proof of certification to the "Attachments" D/M/WBE CERTIFICATES section. <input type="text" value="Yes"/>
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2	<p>Yes - No</p> <p>Historically Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that as defined by the State of Texas at https://comptroller.texas.gov/purchasing/vendor/hub/.</p> <p>Proof may be submitted. Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATI</p> <input type="text" value="Yes"/>
3	<p>Yes - No</p> <p>The Vendor can provide services and/or products to all 50 US States?</p> <input type="text" value="Yes"/>
4	<p>States Served:</p> <p>If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)</p> <input type="text" value="No response"/>
5	<p>Company and/or Product Description:</p> <p>This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 75</p> <p>Action Restoration, Inc. is a leader in disaster recovery and environmental services along the U.S. Gulf Coast. We h record of providing high-quality, rapid response and comprehensive disaster recovery and environmental services f educational facility, military bases, laboratories, healthcare facilities, maritime vessels, offshore platforms, and more.</p> <p>Action Restoration is a privately owned company with offices around the Gulf Coast region, unlike much of the comp not adopted a franchise model, allowing us complete control over quality of services.</p> <p>We have invested heavily in our fleet of restoration equipment, in fact we have one of the largest collections of restc environmental service equipment in the Gulf Coast region.</p> <p>Our specialties are: Water and fire mitigation and restoration, mold remediation, asbestos abatement and air duct cl</p>
6	<p>Primary Contact Name</p> <p>Primary Contact Name</p> <input type="text" value="Carl Holzapfel"/>
7	<p>Primary Contact Title</p> <p>Primary Contact Title</p> <input type="text" value="Regional Vice President"/>
8	<p>Primary Contact Email</p> <p>Primary Contact Email</p> <input type="text" value="cholzapfel@action-restoration.com"/>
9	<p>Primary Contact Phone</p> <p>Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477</p> <input type="text" value="4097198008"/>
10	<p>Primary Contact Fax</p> <p>Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477</p> <input type="text" value="4099621650"/>

1 1	Primary Contact Mobile Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="4097198008"/>
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1 2	Secondary Contact Name Secondary Contact Name <input type="text" value="Susan Rising"/>
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1 3	Secondary Contact Title Secondary Contact Title <input type="text" value="Owner"/>
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1 4	Secondary Contact Email Secondary Contact Email <input type="text" value="srising@action-restoration.com"/>
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1 5	Secondary Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="4099621647"/>
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1 6	Secondary Contact Fax Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="No response"/>
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1 7	Secondary Contact Mobile Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="No response"/>
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1 8	Admin Fee Contact Name Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS. <input type="text" value="Carl Holzapfel"/>
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1 9	Admin Fee Contact Email Admin Fee Contact Email <input type="text" value="cholzapfel@action-restoration.com"/>
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2 0	Admin Fee Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="4097198008"/>
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2 1	Purchase Order Contact Name Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS. <input type="text" value="Susan Rising"/>
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2 2	Purchase Order Contact Email Purchase Order Contact Email <input type="text" value="srising@action-restoration.com"/>
2 3	Purchase Order Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="4099621647"/>
2 4	Company Website Company Website (Format - www.company.com) <input type="text" value="No response"/>
2 5	Entity D/B/A's and Assumed Names Please identify all of your entity's assumed names and D/B/A's. Please note that you will be identified publicly by the which you responded to this solicitation unless you organize otherwise with TIPS after award. <input type="text" value="No response"/>
2 6	Primary Address Primary Address <input type="text" value="5215 Twin City Hwy"/>
2 7	Primary Address City Primary Address City <input type="text" value="Port Arthur"/>
2 8	Primary Address State Primary Address State (2 Digit Abbreviation) <input type="text" value="TX"/>
2 9	Primary Address Zip Primary Address Zip <input type="text" value="77642"/>

3
0 **Search Words:**

Please list search words to be posted in the TIPS database about your company that TIPS website users might search for product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CAT (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)

Flood, water damage, sewer damage, fire, smoke, odor, indoor air quality, moisture, humidity, extraction, mold, debris, environmental, hurricane, emergency preparedness, disaster restoration, restoration, emergency services, emergency services, climate control, dehumidification, temporary cooling, fire damage, smoke damage, odor, water damage, water restoration, flood damage, flooding, restoration, soot damage, climate control, dehumidification, drying, structural damage, fire and water restoration, document restoration, drying documents, wet documents, mold abatement, mold documents restoration, document drying, cleaning documents, restoring documents, non-friable asbestos abatement, mold, remediation, contaminated, decontamination, disposal, Building, Building Services, Maintenance, Repair, Replace, Accessible, Paint, Painting, Finish, Dorm, Housing, Hospital, Education, Educational, Educational Facilities, Library, Warehouse, Mechanical, Hardware, Equipment, Insulation, Insulate, Fan, Exhaust, Sprinkler, Pipe, Chiller, Sink, Leak, clubhouse, Facilities, Demo, Demolition, Demolish, Civil, Wall, Floor, Tile, Ceiling, structural, Structure, Carpet, Acoustic, replace, replacement, emergency, Response, Courthouse, Sewer, water line, renovation, air duct cleaning, air duct cleaning, HVAC system cleaning, hvac cleaning, commercial air duct cleaning, commercial air duct cleaning, commercial cleaning, commercial hvac cleaning, air handler unit cleaning, air handler cleaning, ahu cleaning, air handler unit replacement, handler restoration, ahu restoration, pan restoration, condensation pan restoration, ventilation cleaning, air conditioner cleaning, airconditioning cleaning, airconditioner cleaning, NADCA, national air duct cleaners association, indoor air quality, iaq, iaqa, indoor air quality association, Power Vac America remediation, air duct mold remediation, duct mold remediation, Munters, Munters MCS, Munters Corporation, Blacknoms cat, mooring, servpro, serv pro, servicemaster, service master, gerloff, cotton, cdrn, corporate disaster restoration, restoration, flood, hurricane, tornado, fire, smoke, commercial, residential, universities, university, isd, independent schools, contractor, demo, demolition, decon, decontamination, action, asa, asa1000, asa-1000, asa 1000, humidity dry, waterout, water out, water-out, disinfect, structural drying, cleaning, leed, leed green, consulting, offshore, temp book, document, textiles, clothing, contents, insurance, claims, blood, pathogen, non-toxic, nontoxic, bacteria, virus, viruses, kill, kills, worker protection, epa, environmental protection agency, government, institution, action restoration extraction, extraction, crime, trauma, cleanup, suicide, odor, stink, animal, attic, debris, thermal imaging, electronics water heater, carpet, pipe break, freeze, medical, facilities, orca, naics, cage code, 236118, 238990, 541620, 56172 561990, 562910, mr flood, restorx, interstate, tristate, tri state, alpha, robes, protech, pro tech, instar, rainbow, dam wsf, team, cri, certified, valley, valley wide, boones, target, Stanley, Campbell, able, convectant, convection, docume

3
1 **Do you want TIPS Members to be able to spend Federal grant funds with you if awarded? Is it your intent to sell to our members regardless of the fund source, whether it be local, state or federal?**

Most of our members receive Federal Government grants or other funding and they make up a significant portion of our members. Members need to know if your company is willing to sell to them when they spend federal budget funds on their purchases that follow that include provisions from the federal regulations in 2 CFR part 200, etc. Your answers will determine if your award will be designated as eligible for TIPS Members to utilize federal funds with your company.

Do you want TIPS Members to be able to spend Federal funds, at the Member's discretion, with you?

3
2 **Yes - No**

Certification of Residency (Required by the State of Texas) The vendor's ultimate parent company or majority owner:

(A) has its principal place of business in Texas;

OR

(B) employs at least 500 persons in Texas?

3 3	Company Residence (City) Vendor's principal place of business is in the city of? <input type="text" value="Port Arthur"/>
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3 4	Company Residence (State) Vendor's principal place of business is in the state of? <input type="text" value="TX"/>
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3 5	TIPS administration fee By submitting a proposal, I agree that all pricing submitted to TIPS shall include the participation fee, as designated in the RS Means Price Book, as otherwise agreed in writing and shall be remitted to TIPS by the Vendor as agreed in the Vendor agreement. I agree that this fee will not be added by the vendor as a separate line item on a TIPS member invoice, quote, proposal or any other communications with the TIPS member.
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3 6	Yes - No Vendor agrees to remit to TIPS the required administration fee? TIPS/ESC Region 8 is required by Texas Government Code § 791 to be compensated for its work and thus, failure to respond to your response void and it will not be considered. <input type="text" value="Yes"/>
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3 7	PRICING OF Regular Hours Coefficient What is your regular hours coefficient for the RS Means Price Book? Remember that this is a ceiling price proposed. You can discount lower than your proposed contract coefficient, but not higher. This is one of three pricing questions that are required for consideration for award on this solicitation. Please consider pricing carefully. An explanation of the TIPS scoring of pricing is included in the attachments for your information. The below is an Example of how pricing model works (not intended to influence your proposed coefficient, you should determine a coefficient that you determine is right for your business): To propose the exact pricing as the RS Means Unit Price Book, you would insert a 1.0 and to propose a 5% discount the RS Means Unit Price Book would be a .95 regular hours coefficient and so on. <input type="text" value="0.95"/>
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3 8	PRICING OF After Hours Coefficient What is your after hours coefficient for the RS Means Price Book for work performed after normal working hours? Remember that this is a ceiling price proposed. You can discount to any TIPS Member customer a lower coefficient than your proposed contract coefficient, but not higher. This is one of three pricing questions that are required for consideration for award on this solicitation. Please consider pricing carefully. An explanation of the TIPS scoring of pricing titled "Pricing Coefficient Instruction" is included in the attachments for your information. The below is an EXAMPLE of how the pricing model works (It is not intended to influence your proposed coefficient, you should determine a coefficient that you determine is reasonable for your business for the life of the contract): The most common after hours coefficient is time and a half of the RS Means Unit Price Book prices. To illustrate this regular hours coefficient is .95, your after hours coefficient would be 1.45. <input type="text" value="1.45"/>
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39	PRICING for Markup of Non-Prepriced Items in RS Means Unit Price Book What is your proposed Markup Percentage on materials not found in the RS Means Price Book? If any materials being utilized for a project cannot be found in the RS Means Price Book, this question is what is the r on those materials? When answering this question please insert the number that represents your percentage of proposed markup. Example: if you are proposing a 30 percent markup, please insert the number "30". Remember that this is a ceiling markup. You may markup a lesser percentage to the TIPS Member customer when pi but not a greater percentage. EXAMPLE: You need special materials that are not in the RS Means Unit Price Book for a project. You would buy the materials and mark them up to the TIPS Member customer by the percentage you propose in this question. If the ma you, the contractor, \$100 and you proposed a markup on this question for the material of 30 percent, then you would Member customer \$130 for the materials. <input type="text" value="20%"/>
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40	Yes - No Do you offer additional discounts to TIPS members for large order quantities or large scope of work? <input type="text" value="Yes"/>
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41	Years in Business as Proposing Company Years in business as proposing company? <input type="text" value="23"/>
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42	Right of Refusal The proposing vendor has the right not to sell under the awarded agreement with a TIPS member at vendor's discre by law.
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43	NON-COLLUSIVE BIDDING CERTIFICATE By submission of this bid or proposal, the Bidder certifies that: 1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Compet 2) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of for this project, to any other Bidder, Competitor or potential competitor: 3) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to su proposal; 4) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the s contained in this certification, and under the penalties being applicable to the Bidder as well as to the person signing Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.
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4 4	CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ -Do you have any CONFLICT OF INTEREST TO DISCLOSE under this statutory requirement? Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement? YES or NO If you have a conflict of interest as described in this form or the Local Government Code Chapter 176, cited therein- complete and file with TIPS. The Form CIQ is one of the attachments to this solicitation. There is an optional upload for this form provided if you have a conflict and must file the form <input type="text" value="No"/>
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4 5	Filing of Form CIQ If yes (above), have you filed a form CIQ by uploading the form to this RFP as directed above? <input type="text" value="No"/>
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4 6	Regulatory Standing I certify to TIPS for the proposal attached that my company is in good standing with all governmental agencies Federal regulate any part of our business operations. If not, please explain in the next attribute question. <input type="text" value="Yes"/>
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4 7	Regulatory Standing Regulatory Standing explanation of no answer on previous question. <input type="text" value="No response"/>
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4 8	Antitrust Certification Statements (Tex. Government Code § 2155.005) By submission of this bid or proposal, the Bidder certifies that: I affirm under penalty of perjury of the laws of the State of Texas that: (1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below; (2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Antitrust Act, Tex. Bus. & Comm. Code Chapter 15; (3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law; (4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.
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4 **Suspension or Debarment Instructions**

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Instructions for Certification:

1. By answering yes to the next Attribute question below, the vendor and prospective lower tier participant is providing set out herein in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification in violation of the remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted at the time the prospective lower tier participant learns that its certification was erroneous when submitted or has become a condition of a reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "primary covered transaction," "principal," "proposal" and "voluntarily excluded," as used in this clause, have the meanings set forth in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be awarded, the participant shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. It may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to comply with the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which the transaction originated may pursue available remedies, including suspension and / or debarment.

5 **Suspension or Debarment Certification**

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By answering yes, you certify that no federal suspension or debarment is in place, which would preclude receiving a contract as described above.

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1 **Non-Discrimination Statement and Certification**

In accordance with Federal civil rights law, all U.S. Departments, including the U.S. Department of Agriculture (USDA) regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by the U.S. Government. Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found on the USDA website and submit one copy to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

(Title VI of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act; CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance for Nutrition Programs and Activities)

All U.S. Departments, including the USDA are equal opportunity provider, employer, and lender.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. I certify that our company will conform to the foregoing anti-discrimination laws and regulations.

Yes, I certify (Yes)

5
2 **2 CFR PART 200 Contract Provisions Explanation**

Required Federal contract provisions of Federal Regulations for Contracts for contracts with ESC Region 8 and TIPS

The following provisions are required to be in place and agreed if the procurement is funded in any part with federal

The ESC Region 8 and TIPS Members are the subgrantee or Subrecipient by definition. Most of the provisions are located in 2 CFR PART 200 - Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards at 200.116-7. Others are included within 2 CFR part 200 et al.

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

5 3 2 CFR PART 200 Contracts

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by statute, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract. For such sanctions and penalties as appropriate.

Notice: Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves all rights and privileges under the applicable laws and regulations with respect to this procurement process in the event of a breach of contract by either party.

Does vendor agree?

5 4 2 CFR PART 200 Termination

Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and for settlement. (All contracts in excess of \$10,000)

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and cure the causal breach of terms and conditions. ESC Region 8 and TIPS Members reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The vendor would be compensated for work performed and goods procured as of the termination date if for convenience of the ESC Region 8 and TIPS Members. Any award under this procurement process is not exclusive and the ESC Region 8 and TIPS Members reserve the right to purchase goods and services from other vendors when it is in the best interest of the ESC Region 8 and TIPS.

Does vendor agree?

5 5 2 CFR PART 200 Clean Air Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, require that all awards and subgrants of amounts in excess of \$250,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Office of the Environmental Protection Agency (EPA).

Pursuant to the Clean Air Act, et al above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires that the proposer certify that during the term of an award by the ESC Region 8 and TIPS Members resulting from this procurement process the vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387), including all of the terms listed and referenced therein.

Does vendor agree?

5 6 2 CFR PART 200 Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 or required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that during the term and during the life of any contract with ESC Region 8 and TIPS Members from this procurement process the vendor certifies to the terms included or referenced herein.

Does vendor agree?

5 7 2 CFR PART 200 Federal Rule

Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$250,000)

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of \$250,000 vendor will be in compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

Does vendor certify that it is in compliance with the Clean Air Act?

5 8 2 CFR PART 200 Procurement of Recovered Materials

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 261.10, the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the item acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that conserves energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials in the EPA guidelines.

Does vendor certify that it is in compliance with the Solid Waste Disposal Act as described above?

5 9 2 CFR PART 200 Rights to Inventions

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subcontractor enters into a contract with a small business firm or nonprofit organization regarding the substitution of partial performance of experimental, developmental, or research work under that "funding agreement," the recipient or subcontractor must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the Federal Acquisition Regulation.

Pursuant to the above, when the foregoing applies to ESC Region 8 and TIPS Members, Vendor certifies that during the term of any award resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in the rule above.

Does vendor agree?

6 **2 CFR PART 200 Domestic Preferences for Procurements**

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As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practical award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this preference shall be included in all subawards including all contracts and purchase orders for work or products under this award. For Part 200.322, "Produced in the United States" means, for iron and steel products, that all manufacturing processes including melting, casting, rolling, and the application of coatings, occurred in the United States. Moreover, for purposes of 200.322, "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, and lumber.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies to the extent practicable Vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

Does vendor agree?

6 **2 CFR PART 200 Ban on Foreign Telecommunications**

1

Federal grant funds may not be used to purchase equipment, services, or systems that use "covered telecommunications services as a substantial or essential component of any system, or as critical technology as part of any system." "Covered telecommunications services" means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies to the extent practicable Vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.322, as a substantial or essential component of any system, or as critical technology as part of any system.

Does vendor agree?

6 **2 CFR PART 200 Equal Employment Opportunity**

2

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" under 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations under part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does vendor agree?

6 3 2 CFR PART 200 Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

[Applicable ONLY to contracts in excess of \$100,000 involving mechanics or laborers.] Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 for the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, a Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to pay wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction contracts that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsafe or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members on qualifying contracts, the Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act. An award for all contracts by the District resulting from this procurement process.

Does vendor agree?

6 4 Certification Regarding Lobbying

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 5322 of the U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$5,000 and more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

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

(2) 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 any agency, a Member of Congress, 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 file with the awarding agency a copy of Standard Form-LLL, "disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all contracts exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

6 5 Lobbying Report Standard Form-LLL, "disclosure Form to Report Lobbying,"

ONLY IF you answered "I HAVE Lobbied per above" to the above Attribute, please download and complete and upload a copy of Standard Form-LLL, "disclosure Form to Report Lobbying," in the Response attachments section.

6 6 Subcontracting with small and minority businesses, women's business enterprises, and labor surplus areas

Do you ever anticipate the possibility of subcontracting any of your work under this award if you are successful?

IF NO, DO NOT ANSWER THE NEXT ATTRIBUTE QUESTION. . IF YES, and ONLY IF YES, you must answer the next attribute question. Do you want a TIPS Member to be authorized to spend Federal Grant Funds for Procurement.

67 ONLY IF YES TO THE PREVIOUS QUESTION OR if you ever do subcontract any part of your performance Agreement, do you agree to comply with the following federal requirements?

ONLY IF YES TO THE ABOVE QUESTIONS OR if you ever do subcontract any part of your performance under the T do you agree to comply with the following federal requirements?

Federal Regulation 2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, area firms. (a)The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, w enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:(1) Placing qualified small and minority businesses and women's business enterpri lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are |

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum partici minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minc and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration ar Business Development Agency of the Department of Commerce ; and

(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs(1) t section.

68 Davis-Bacon Act compliance.

Texas Statute requires compliance with Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Fed legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provi with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulatic "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In ac statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing v wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage c non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts m provision for compliance with the Copeland "Anti-Kickback" Act {40 U.S.C. 314S), as supplemented by Department o (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by person employed in the construction, completion, or repair of public work, to give up any part of the compensation to otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding a

BY SUBMITTING A PROPOSAL FOR THIS SOLICITATION, the Vendor agrees, AS REQUIRED BY LAW, to comply wit Act, IF APPLICABLE.

69 Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employer laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible if a worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer can be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. The provisions do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for the transmission of intelligence.

By submitting a proposal to this solicitation and IF the customer is utilizing federal funds as described above, the Vendor must comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).

70 Indemnification

The ESC Region 8 and TIPS is a Texas Political Subdivision and a local governmental entity; therefore, is prohibited from indemnifying third parties pursuant to the Texas Constitution (Article 3, Section 52) except as specifically provided by law or as otherwise provided by competent jurisdiction. A provision in a contract to indemnify or hold a party harmless is a promise to pay for any expense that the indemnified party incurs, if a specified event occurs, such as breaching the terms of the contract or negligently performing the contract. Article III, Section 49 of the Texas Constitution states that "no debt shall be created by or on behalf of the State." The Attorney General has counseled that a contractually imposed obligation of indemnity creates a "debt" in the constitutional sense. Att'y Gen. Op. No. MW-475 (1982). Contract clauses which require the System or institutions to indemnify must be deleted or qualified with "to the extent permitted by the Constitution and Laws of the State of Texas." Liquidated damages, attorney's fees, and vendor's liability, and waiver of statutes of limitations clauses should also be deleted or qualified with "to the extent permitted by the Constitution and laws of State of Texas."

Do you agree to these terms?

Yes, I Agree (Yes)

71 Remedies

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the TIPS to an arbitration of any disagreement under any circumstances. Any Claim arising out of or related to the Contract, except for those specifically excluded under the terms of the Contract, may, after denial of the Board of Directors, be subject to mediation at the request of either party. Issues not resolved hereunder MAY be referred to non-binding mediation to be conducted by a mutually agreed upon mediator. Mediation is a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated costs equally. Mediation shall be held in Camp or Titus County, Texas. Agreements reached in mediation shall be reduced to writing and will be subject to the approval by the District's Board of Directors, signed by the Parties if approved by the Board of Directors. Agreements signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

Do you agree to these terms?

72 Remedies Explanation of No Answer

73 Choice of Law

The agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles. THIS DOES NOT APPLY to a vendor's agreement entered into with a TIPS Member, as the Member may be located outside of Texas.

Do you agree to these terms?

Yes, I Agree (Yes)

7 4	<p>Venue, Jurisdiction and Service of Process</p> <p>Any proceeding, involving Region 8 ESC or TIPS, arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in this Section may be served on any party anywhere in the world. Any dispute resolution process other than litigation in Camp County or Titus County Texas.</p> <p>Do you agree to these terms?</p> <input type="text" value="Agreed"/>
7 5	<p>Alternative Dispute Resolution Explanation of No Answer</p> <input type="text" value="No response"/>
7 6	<p>Infringement(s)</p> <p>The successful vendor will be expected to indemnify and hold harmless the TIPS and its employees, officers, agents, contractors, assignees and designees from any and all third party claims and judgments involving infringement of patents, trade secrets, trade or service marks, and any other intellectual or intangible property rights attributed to or claims by Vendor's proposal or Vendor's performance of contracts awarded and approved.</p> <p>Do you agree to these terms?</p> <input type="text" value="Yes, I Agree"/>
7 7	<p>Infringement(s) Explanation of No Answer</p> <input type="text" value="No response"/>
7 8	<p>Acts or Omissions</p> <p>The successful vendor will be expected to indemnify and hold harmless the TIPS, its officers, employees, agents, representatives, contractors, assignees and designees from and against any and all liability, actions, claims, demands or suits, and all attorney's fees and expenses arising out of, or resulting from any acts or omissions of the vendor or its agents, employees, subcontractors, or suppliers in the execution or performance of any agreements ultimately made by TIPS and the vendor.</p> <p>Do you agree to these terms?</p> <input type="text" value="Yes, I Agree"/>
7 9	<p>Acts or Omissions Explanation of No Answer</p> <input type="text" value="No response"/>
8 0	<p>Contract Governance</p> <p>Any contract made or entered into by the TIPS is subject to and is to be governed by Section 271.151 et seq, Tex Loc. Otherwise, TIPS does not waive its governmental immunities from suit or liability except to the extent expressly waived applicable laws in clear and unambiguous language.</p> <input checked="" type="checkbox"/> Yes, I Agree (Yes)

8 **Payment Terms and Funding Out Clause**

1

Payment Terms:

TIPS or TIPS members shall not be liable for interest or late payment fees on past due balances at a rate higher than laws or regulations of the jurisdiction of the TIPS Member.

Funding Out Clause:

Vendor agrees to abide by the laws and regulations, including Texas Local Government Code § 271.903, or any state limitations of the jurisdiction of any TIPS Member which governs contracts entered into by the Vendor and TIPS or a TIPS Member requires all contracts approved by TIPS or a TIPS Member are subject to the budgeting and appropriation of current funds by the entity or its governing body.

See statute(s) for specifics or consult your legal counsel.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.

Do you agree to these terms?

Yes, I Agree (Yes)

8 **Insurance and Fingerprint Requirements Information**

2

Insurance

If applicable and your staff will be on TIPS member premises for delivery, training or installation etc. and/or with an auto carry automobile insurance as required by law. You may be asked to provide proof of insurance.

Fingerprint

It is possible that a vendor may be subject to Chapter 22 of the Texas Education Code. The Texas Education Code, (22.0834 & 22.08341. Statutory language may be found at: <http://www.statutes.legis.state.tx.us/>

If the vendor has staff that meet both of these criterion:

- (1) will have continuing duties related to the contracted services; and
- (2) has or will have direct contact with students

Then you have "covered" employees for purposes of completing the attached form.

TIPS recommends all vendors consult their legal counsel for guidance in compliance with this law. If you have questions, see below. If you have questions on compliance with this code section, contact the Texas Department of Public Safety, Criminal Justice Unit, Access and Dissemination Bureau, FAST-FACT at NCJU@txdps.state.tx.us and you should send an email identifying you as a contractor to a Texas Independent School Region 8 and TIPS. Texas DPS phone number is (512) 424-2474.

See form in the next attribute to complete entitled:
Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

8
3

Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

Introduction: Texas Education Code Chapter 22 requires entities that contract with school districts to provide services history record information regarding covered employees. Contractors must certify to the district that they have compl employees with disqualifying criminal histories are prohibited from serving at a school district.

Definitions: Covered employees: Employees of a contractor or subcontractor who have or will have continuing duties service to be performed at the District and have or will have direct contact with students. The District will be the final constitutes direct contact with students. Disqualifying criminal history: Any conviction or other criminal history informa the District, or one of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a pub

(a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of a

I certify that:

NONE (Section A) of the employees of Contractor and any subcontractors are covered employees, as defined above checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that the employees any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions thro contracted services are provided.

OR

SOME (Section B) or all of the employees of Contractor and any subcontractor are covered employees. If this box is certify that:

(1) Contractor has obtained all required criminal history record information regarding its covered employees. None o employees has a disqualifying criminal history.

(2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contract remove the covered employee from contract duties and notify the District in writing within 3 business days.

(3) Upon request, Contractor will provide the District with the name and any other requested information of covered e the District may obtain criminal history record information on the covered employees.

(4) If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal h information, Contractor agrees to discontinue using that covered employee to provide services at the District.

Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.

None

8
4

Texas Business and Commerce Code § 272 Requirements as of 9-1-2017

SB 807 prohibits construction contracts to have provisions requiring the contract to be subject to the laws of another required to litigate the contract in another state, or to require arbitration in another state. A contract with such provis Under this new statute, a "construction contract" includes contracts, subcontracts, or agreements with (among others engineers, contractors, construction managers, equipment lessors, or materials suppliers. "Construction contracts" a construction, alteration, renovation, remodeling, or repair of any building or improvement to real property, or for furni equipment for the project. The term also includes moving, demolition, or excavation. BY RESPONDING TO THIS SOL WHEN APPLICABLE, THE PROPOSER AGREES TO COMPLY WITH THE TEXAS BUSINESS AND COMMERCE COD EXECUTING CONTRACTS WITH TIPS MEMBERS THAT ARE TEXAS GOVERNMENT ENTITIES.

8 5 Texas Government Code 2270 & 2271 Verification Form

Texas Government Code 2270 & 2271 Verification Form

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement is for a contract value of \$100,000 or more, the following certification shall apply; otherwise, this certification is not required. Pursuant to (C) Texas Government Code, the Vendor hereby certifies and verifies that neither the Vendor, nor any affiliate, subsidiary, or company of the Vendor, if any (the "Vendor Companies"), boycotts Israel, and the Vendor agrees that the Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" includes refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to cause economic harm to, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in any territory, but does not include an action made for ordinary business purposes.

Our entity further certifies that it is not listed on and we do not do business with companies prohibited by Texas Government Code 2270 or that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations per Texas Government Code 2270.0153 found at <https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf>

I swear and affirm that the above is true and correct.

YES

8 6 Logos and other company marks

Please upload your company logo to be added to your individual profile page on the TIPS website. If any particular information is required for use of your company logo, please upload that information under the "Logo and Other Company Marks" "Response Attachment" tab. Preferred Logo Format: 350 x 350 pixel - .png, .eps, .jpg preferred

Potential uses of company logo:

- * Your Vendor Profile Page of TIPS website
- * Potentially on TIPS website scroll bar for Top Performing Vendors
- * TIPS Quarterly eNewsletter sent to TIPS Members
- * Co-branding Flyers and or email blasts to our TIPS Members (Permission and approval will be obtained before publication)

8 7 Felony Conviction Notice

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity entering into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction." Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." This section does not apply to a publicly held corporation. The person completing this proposal certifies that they are authorized to provide the answer to this question.

Select A., B. or C.

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

OR B. My firm is not owned nor operated by anyone who has been convicted of a felony, OR

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony. (if you answer "C", you are required to provide information in the next attribute.)

B. Firm not owned nor operated by felon; per above

88 If you answered C. My Firm is owned or operated by a felon to the previous question, you are REQUIRED TO ANSWER THE FOLLOWING QUESTIONS.

If you answered C. My Firm is owned or operated by a felon to the previous question, you must provide the following

1. Name of Felon(s)
2. The named person's role in the firm, and
3. Details of Conviction(s).

89 Required Confidentiality Claim Form

Required Confidentiality Claim Form

This completed form is required by TIPS. By submitting a response to this solicitation you agree to download from the section, complete according to the instructions on the form, then upload the completed form, with any confidential attachments applicable, to the "Response Attachments" section titled "Confidentiality Form" in order to provide to TIPS the completed "CONFIDENTIALITY CLAIM FORM". **THIS REQUIRED PROCESS IS THE ONLY WAY TO DEEM PROPOSAL DOCUMENTS CONFIDENTIAL ANY OTHER CONFIDENTIAL DESIGNATION WILL BE DISREGARDED UNLESS THE DOCUMENT IS AND ATTACHED TO THE REQUIRED FORM.** By completing this process, you provide us with the information we require to comply with the open record laws of the State of Texas as they may apply to your proposal submission. If you do not provide the required information, an award will not be made if your proposal is qualified for an award, until TIPS has an accurate, completed form. Read the form carefully before completing and if you have any questions, email bids@tips-usa.com.

90 Choice of Law clauses for TIPS Members

If the vendor is awarded a contract with TIPS under this solicitation, the vendor agrees to make any Choice of Law clause in any contract or agreement entered into between the awarded vendor and with a TIPS member entity to read as follows: "The laws of the state where the customer resides" or words to that effect.

91 Venue of dispute resolution with a TIPS Member

In the event of litigation or use of any dispute resolution model when resolving disputes with a TIPS member entity as a result of a transaction between the vendor and TIPS or the TIPS member entity, the Venue for any litigation or other agreed upon dispute shall be the state and county where the customer resides unless otherwise agreed by the parties at the time the dispute resolution is decided by the parties.

92 Indemnity Limitation with TIPS Members

Texas and other states restrict by law or state Constitution the ability of a governmental entity to indemnify others. The Vendor agrees to waive any contract entered into between a vendor and TIPS or a TIPS Member as a result of an award under this Solicitation that requires the Customer indemnify the Vendor by either eliminating any such indemnity requirement clauses in any contract or other binding documents **OR** by prefacing all indemnity clauses required of TIPS or the TIPS Member with the following: "To the extent permitted by the laws or the Constitution of the state where the customer resides, ".

Agreement is a required condition to award of a contract resulting from this Solicitation.

93 Arbitration Clauses

Except for certain circumstances, TIPS forbids a mandatory arbitration clause in any contract or agreement entered into between an awarded vendor with TIPS or a TIPS member entity. Does the vendor agree to exclude any arbitration requirement in any contract or agreement entered into between TIPS or a TIPS member entity through an awarded contract with TIPS?

Agreement is a required condition to award of a contract resulting from this Solicitation.

94 Required Vendor Sales Reporting
By responding to this Solicitation, you agree to report to TIPS all sales made under any awarded Agreement with TIPS required to report all sales under the TIPS contract to TIPS. If the TIPS Member entity requesting a price from the award requests the TIPS contract, Vendor must include the TIPS Contract number on any communications with the TIPS Member awarded, you will be provided access to the Vendor Portal. To report sales, login to the TIPS Vendor Portal and click Payments tab. Pages 3-7 of the [Vendor Portal User Guide](#) will walk you through the process of reporting sales to TIPS. The TIPS [Accounting FAQ's](#) for more information about reporting sales and if you have further questions, contact the team at accounting@tips-usa.com. The Vendor or vendor assigned dealers are responsible for keeping record of all sales under the TIPS Agreement and submitting same to TIPS.

95 Upload of Current W-9 Required
Please note that you are required by TIPS to upload a current W-9 Internal Revenue Service (IRS) Tax Form for you which will be utilized by TIPS to properly identify your entity. Additionally, if not designated "Confidential" in your proposal, your W-9 may be accessed by TIPS Members for the purpose of making TIPS purchases from you in the event that you are awarded. To designate your required W-9 confidential, please do so according to the terms of the Confidentiality Claim Form which is an attachment to this solicitation.

96 Solicitation Deviation/Compliance
Does the vendor agree with the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation?

97 Solicitation Exceptions/Deviations Explanation
If the bidder intends to deviate from the General Conditions Standard Terms and Conditions or Item Specifications listed in this invitation, all such deviations must be listed on this attribute, with complete and detailed conditions and information included in the attached.
TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any deviations indicated below or in any attachments or inclusions.
In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Standard Conditions, Item Specifications, and all other information contained in this Solicitation.

98 Agreement Deviation/Compliance
Does the vendor agree with the language in the Vendor Agreement?

99 Agreement Exceptions/Deviations Explanation
If the proposing Vendor desires to deviate from the Vendor Agreement language, all such deviations must be listed on this attribute with complete and detailed conditions and information included. TIPS will consider any deviations in its proposal award decisions and reserves the right to accept or reject any proposal based upon any deviations indicated below. In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Vendor Agreement.

100 Upload of Current W-9 Required
Please note that you are required by TIPS to upload a current W-9 Internal Revenue Service (IRS) Tax Form for you which will be utilized by TIPS to properly identify your entity.

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CERTIFICATION REGARDING BOYCOTTING CERTAIN ENERGY COMPANIES (Texas law as of Septemb

By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the follow Texas law as of September 1, 2021:

If (a) company is not a sole proprietorship; (b) company has ten (10) or more full-time employees; and (c) this contract \$100,000 or more that is to be paid wholly or partly from public funds, the following certification shall apply; otherwise not required. Pursuant to Tex. Gov't Code Ch. 2274 of SB 13 (87th session), the company hereby certifies and verifies company, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or associations, if any, does not boycott energy companies and will not boycott energy companies during the term of the purposes of this contract, the term "company" shall mean an organization, association, corporation, partnership, joint partnership, limited liability partnership, or limited liability company, that exists to make a profit. The term "boycott energy mean "without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company (a exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not co meet environmental standards beyond applicable federal and state law, or (b) does business with a company descri (a)." See Tex. Gov't Code § 809.001(1).

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CERTIFICATION PROHIBITING DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES (September 1, 2021)

By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the follow Texas law as of September 1, 2021:

If (a) company is not a sole proprietorship; (b) company has at least ten (10) full-time employees; (c) this contract has \$100,000 that is paid wholly or partly from public funds; (d) the contract is not excepted under Tex. Gov't Code § 227 (87th leg.); and (e) governmental entity has determined that company is not a sole-source provider or governmental received any bids from a company that is able to provide this written verification, the following certification shall apply certification is not required. Pursuant to Tex. Gov't Code Ch. 2274 of SB 19 (87th session), the company hereby cert that the company, or association, corporation, partnership, joint venture, limited partnership, limited liability partnersh liability company, including a wholly owned subsidiary, majority-owned subsidiary parent company, or affiliate of these associations, that exists to make a profit, does not have a practice, policy, guidance, or directive that discriminates a entity or firearm trade association and will not discriminate during the term of this contract against a firearm entity or association. For purposes of this contract, "discriminate against a firearm entity or firearm trade association" shall me the entity or association, to: "(1) refuse to engage in the trade of any goods or services with the entity or association status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship wi association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing bus with the entity or association based solely on its status as a firearm entity or firearm trade association. See Tex. Gov Code § 2274.001(3) of SB 19. "Discrimination against a firearm entity or firearm trade association" does not include: established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from co existing business relationship, or decision to terminate an existing business relationship to comply with federal, state, or regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the cust customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association." Code § 2274.001(3) of SB 19.

CERTIFICATION REGARDING CERTAIN FOREIGN-OWNED COMPANIES IN CONNECTION WITH CRITICAL INFRASTRUCTURE (Texas law as of September 1, 2021)

By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the following Texas law as of September 1, 2021:

If (a) company is not a sole proprietorship; (b) company has at least ten (10) full-time employees; (c) this contract has a value of \$100,000 that is paid wholly or partly from public funds; (d) the contract is not excepted under Tex. Gov't Code § 227.001(3) (87th leg.); and (e) governmental entity has determined that company is not a sole-source provider or governmental entity, the following certification shall apply. If the company receives any bids from a company that is able to provide this written verification, the following certification shall apply. If the company does not receive any bids from a company that is able to provide this written verification, the following certification is not required. Pursuant to Tex. Gov't Code Ch. 2274 of SB 19 (87th session), the company hereby certifies that the company, or association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, including a wholly owned subsidiary, majority-owned subsidiary parent company, or affiliate of these entities, that exists to make a profit, does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of this contract against a firearm entity or firearm trade association. For purposes of this contract, "discriminate against a firearm entity or firearm trade association" shall mean to discriminate against the entity or association, to: "(1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. See Tex. Gov't Code § 2274.001(3) of SB 19. "Discrimination against a firearm entity or firearm trade association" does not include: (1) established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship to comply with federal, state, or local laws, regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association." Tex. Gov't Code § 2274.001(3) of SB 19.

CERTIFICATION BY CORPORATE OFFERER

**COMPLETE ONLY IF OFFERER IS A CORPORATION,
THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED AND INCLUDED AS PART OF
PROPOSAL FORM/PROPOSAL FORM.**

OFFERER: Action Restoration, Inc.
(Name of Corporation)

Aaron Hebert certify that I am the Secretary of the Corporation
I, (Name of Corporate Secretary)

named as OFFERER herein above; that

Carl Holzapfel
(Name of person who completed proposal document)

who signed the foregoing proposal on behalf of the corporation offerer is the authorized person that is acting as

Regional Vice President
(Title/Position of person signing proposal/offer document within the corporation)

of the said Corporation; that said proposal/offer was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.



CORPORATE SEAL if available

CHolzapfel
SIGNATURE

11/18/21
DATE

Required Confidential Information Status Form

Action Restoration, Inc.

Name of company

Carl Holzappel - Regional Vice President

Printed Name and Title of authorized company officer declaring below the confidential status of material

5215 Twin City Hwy

Port Arthur

TX 77642

409-962-1647

Address

City

State

ZIP

Phone

ALL VENDORS MUST COMPLETE THE ABOVE SECTION

CONFIDENTIAL INFORMATION SUBMITTED IN RESPONSE TO COMPETITIVE PROCUREMENT REQUESTS OF EDUCATION SERVICE CENTER REGION 8 AND TIPS (ESC8) IS GOVERNED BY TEXAS GOVERNMENT CODE, CHAPTER 552

If you consider any portion of your proposal to be confidential information and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s), you must attach a copy of all claimed confidential materials within your proposal and put this COMPLETED form as a cover sheet to said materials then scan, name "CONFIDENTIAL" and upload with your proposal submission. (You must include all the confidential information in the submitted proposal. The copy uploaded is to indicate which material in your proposal, if any, you deem confidential in the event the receives a Public Information Request.) ESC8 and TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law. Upon your claim and your defense to the Office of Texas Attorney General is required to make the final determination whether the information submitted by you and held by ESC8 and TIPS is confidential and exempt from public disclosure.

ALL VENDORS MUST COMPLETE ONE OF THE TWO OPTIONS BELOW.

OPTION 1:

I DO CLAIM parts of my proposal to be confidential and **DO NOT** desire to expressly waive a claim of confidentiality of all information contained within our response to the solicitation. The attached contains material from our proposal that I classify and deem confidential under Texas Gov't Code Sec. 552 or other law(s) and I invoke my statutory rights to confidential treatment of the enclosed materials.

IF CLAIMING PARTS OF YOUR PROPOSAL CONFIDENTIAL, YOU MUST ATTACH THE SHEETS TO THIS FORM AND LIST THE NUMBER OT TOTAL PAGES THAT ARE CONFIDENTIAL.

ATTACHED ARE COPIES OF _____ PAGES OF CLAIMED CONFIDENTIAL MATERIAL FROM OUR PROPOSAL THAT WE DEEM TO BE NOT PUBLIC INFORMATION AND WILL DEFEND THAT CLAIM TO THE TEXAS ATTORNEY GENERAL IF REQUESTED WHEN A PUBLIC INFORMATION REQUEST IS MADE FOR OUR PROPOSAL.

Signature _____ Date _____

OR

OPTION 2:

I DO NOT CLAIM any of my proposal to be confidential, complete the section below.

Express Waiver: I desire to expressly waive any claim of confidentiality as to any and all information contained within our response to the competitive procurement process (e.g. RFP, CSP, Bid, RFQ, etc.) by completing the following and submitting this sheet with our response to Education Service Center Region 8 and TIPS.

Signature Cholzappel Date 11/18/2021



1490 Market Street Suite 3
Lake Charles, La. 70601
Office (337) 475-7459
Fax (337) 474-4418
www.ajg.com
cory_williams@ajg.com

November 18, 2021

Re: Action Restoration, Inc.

To Whom It May Concern:

We are the surety agent for Action Restoration, Inc. and we are writing this letter on their behalf. We understand they are under consideration for a future project and we are happy to recommend them to you. Action Restoration, Inc. is a most valued client and maintains an excellent reputation in their industry.

Should Action Restoration, Inc. be awarded your project, then it is our intention to provide the performance & payment bond for the full amount of their contract. Based on their financial standing, Action Restoration, Inc. qualifies for single job capacity of \$1,000,000 with a \$5,000,000 aggregate. Currently there are no bonded projects. All final decisions to provide the bond are strictly between the surety and Action Restoration, Inc. and not subject to third party review. We trust this information meets with your satisfaction. If there are further questions, please feel free to contact me.

Sincerely,

Cory Williams
Account Executive

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number:	1760591039100
File/Vendor Number:	029379
Approval Date:	29-MAY-2020
Scheduled Expiration Date:	29-MAY-2024

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

ACTION RESTORATION, INC.

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 29-MAY-2020, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Statewide HUB Program
Statewide Procurement Division*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Rev. 06/19

*This document certifies that
Action Restoration Inc.
Port Arthur, TX USA*

*Is a Regular Member in good standing for the year
07/01/2021 - 06/30/2022
Member Since: 04/14/2010*



1. We will serve our customers with integrity and competence.
2. We will perform our work using source removal methods, in accordance with ACR, the NADCA Standard (current version).
3. We will be honest and forthright in our advertising and marketing.
4. We will provide our clients with accurate inspections and evaluations of the cleanliness and physical condition of their HVAC systems, using this information to determine the type of cleaning and maintenance services required, if any.
5. We will provide only necessary and desired services to our clients, and will not use furnace/air duct cleaning as a means of selling unnecessary or unwanted products or services.
6. We will provide services only after completing the necessary bonding and licensing procedures.
7. We will stay abreast of new developments in technology, tools of the trade, building codes, the Uniform Mechanical Code, and any other codes or information that directly affects our work.
8. We will require that all employees of our firm practice furnace/air duct cleaning in accordance with NADCA Guidelines and the NADCA Code of Ethics.
9. We will perform our services in accordance with the current published standards of the association.

The NADCA Ethics Committee shall hear and investigate charges of unethical or illegal conduct between concerned parties, and will make recommendations to the Board of Directors concerning the resolution of those charges.

*The HVAC Inspection, Cleaning
and Restoration Association*

Mark Zuczek
NADCA President

Juli Paraujo
NADCA Chief Executive Officer



South Central Texas Regional Certification Agency
Your unified certification source
www.sctrca.org



Susan Rising
Action Restoration Inc.
5215 N. Twin City Hwy
Port Arthur, TX 77642

Dear Susan Rising:

We are pleased to inform you that your application for certification in our Small, Minority, Woman and Veteran Business Enterprise (S/M/W/V) Program has been approved. Your firm met the requirements of the SCTRCA Policy and Procedure Manual and is currently certified as a:

***WBE**

Certification Number: **221088137**
Certification Expiration: **August 31, 2023**

Providing the following products or services:

NAICS 236118: FIRE AND FLOOD RESTORATION, MULTIFAMILY BUILDING, GENERAL CONTRACTORS
NAICS 236118: FIRE AND FLOOD RESTORATION, SINGLE-FAMILY HOUSING, GENERAL CONTRACTORS
NAICS 236118: RESIDENTIAL REMODELERS
NAICS 238990: ALL OTHER SPECIALTY TRADE CONTRACTORS

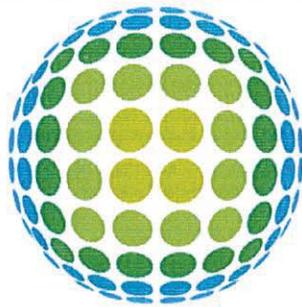
On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occurred affecting your certification status. The SCTRCA will send you a Certification Renewal reminder **sixty (60) days** prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. **Your expiration date is August 31, 2023.**

Please notify this office within **thirty (30) days** of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles Johnson".

Charles Johnson,
Executive Director



IICRC

Institute of Inspection Cleaning
and Restoration Certification

Certified Firm

2021

be it known that:

ACTION RESTORATION INC

is registered with the IICRC and has pledged to maintain an awareness of and knowledge about the IICRC's published standards relevant to the Certified Firm's operations; will seek and promote educational training for technicians to enhance proficiency; provide service that results in elevated levels of customer satisfaction; be prompt; conduct business with honesty, integrity and fairness; build consumer confidence in the industry; and, promote good relations with affiliate industries.

Kevin Pearson
Chairman of the Board of Directors

92587
Company #
12/31/2021
Valid Through



TEXAS DEPARTMENT OF LICENSING AND REGULATION

P.O. Box 12157
Austin, Texas 78711-2157
1-800-803-9202 (512) 463-6599
www.tdlr.texas.gov

If you cut around the border of the license it will fit in
a standard 5" x 7" frame.

ACTION RESTORATION INC
5215 TWIN CITY HWY
PORT ARTHUR TX 77642

Rick Figueroa
Chair

Thomas F. Butler
Vice Chair



Gerald R. Callas, M.D., F.A.S.A.
Helen Callier
Nora Castañeda
Joel Garza
Gary F. Wesson, D.D.S., M.S.

Mold Remediation Company
ACTION RESTORATION INC

License Number: RCO0148

The entity named above is licensed by the Texas Department of Licensing and Regulation.

License Expires: March 17, 2022

Brian E. Francis
Executive Director



Texas Department of State Health Services

ACTION RESTORATION INC

is certified to perform as an

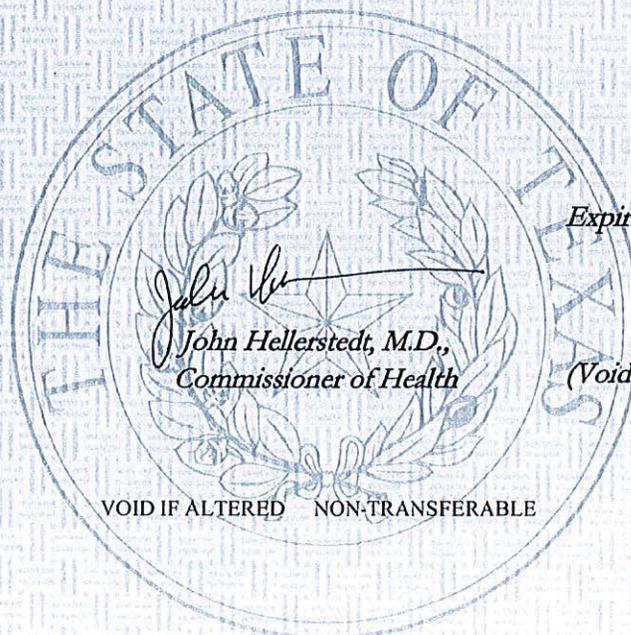
Asbestos Abatement Contractor

in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1954 and Title 12, Texas Administrative Code, Chapter 295 relating to Texas Asbestos Health Protection, as long as this license is not suspended or revoked.



License Number: 800999

Control Number: 96788



*John Hellerstedt, M.D.,
Commissioner of Health*

VOID IF ALTERED NON-TRANSFERABLE

Expiration Date: 03/12/2022

(Void After Expiration Date)

SEE BACK





WARRANTY:

(A) For installation of building construction items (e.g., drywall, carpet, cabinets, etc.) Action Restoration, Inc. warrants the labor and workmanship of installation for one year from the date of substantial completion. Materials and equipment are warranted for one year by the manufacturer. Action Restoration, Inc. does not warrant materials/equipment and Owner agrees to look solely to the original manufacturer and/or distributor of the materials/equipment for warranty, if any, related to said materials/equipment. Any such guaranties/warranties provided by the original manufacturer/distributor are hereby assigned by Action Restoration to Owner in all respects.

(B) Absent exposure of the Property to new services of water, water intrusion and /or contamination/contaminants of whatever source or character, Action Restoration, Inc. warrants the workmanship made the basis of the Water Restoration Services for a period of ninety (90) days from the date of substantial completion.

(C) ACTION RESTORATION, INC. DOES NOT WARRANT THAT THE RESTORATION SERVICES WILL RESULT IN THE PROPERTY AND IMPROVEMENTS BEING 100% FREE OF CONTAMINATION. Owner acknowledges that this is a physical impossibility. Owner acknowledges that Action Restoration's sole responsibility incident to the warranty provided herein is that Restoration Services will result in contamination testing being reduced to acceptable limits as set by generally accepted industrial hygiene guidelines.

(D) In the event Owner discovers a condition that Owner contends constitutes a breach of the warranty provided herein, Owner agrees to provide immediate (no later than one week) notice to Action Restoration, Inc. of the subject condition. In addition, Owner agrees that Action Restoration, Inc. will be solely authorized to complete any repairs or modifications necessary to resolve the warranty issue. Owner acknowledges and agrees that Action Restoration, Inc. shall not be required to reimburse the Owner for any services and materials obtained by the Owner from third party contractors necessary to complete warranty repairs unless said third party services and materials are authorized in writing by an authorized representative of Action Restoration, Inc. Action Restoration's obligation shall be to utilize its best efforts to complete and/or repair warranty services necessary to return the condition of the Property to a warrantable condition.



Introduction

A. About the company

Self Sufficient and Self Performing

Historically Underutilized Business (HUB)

Women Owned Enterprise (WBE)

TIPS / BUYBOARD

Seven locations that serve the entire Gulf Coast and San Antonio

Numerous Licenses and Certificates

Written Standard Operating Procedures (SOP)

Written Safety Manual

IICRC Guidelines

Health and Safety Program that allows us to maintain a .77 EMR

Insurance that leads the industry in coverage (\$12,000,000)

B. What We Do

Water Extraction

Structural Drying

Dehumidification

Decontamination

Bio Hazard Cleaning Services

Air Duct Cleaning

Mold Remediation

Asbestos Abatement

Demolition

Water Damage Restoration

Smoke and Fire Restoration

C. State of the Art Equipment

Low Grain / High Temp Dehumidifiers

Convectant Drying Trailers

Several different types of High Efficiency Air Movers

Infrared Cameras



**Long Pin Penetrating Moisture Meters
Air Scrubbers
Generators**

First Main Point

D. We have \$14,000,000 in specialized equipment and have access to an unlimited supply if needed. This means that no job is too large to handle.

E. Past Projects

UNIVERSITY OF TEXAS AT AUSTIN	\$4,800.00
FROST BANK	\$43,000.00
UNIVERSITY OF TEXAS SAN ANTONIO	\$57,000.00
STATE OF TEXAS (CRISS COLE – DARS)	\$171,000.00
DUPONT	\$249,000.00
ANADARKO	\$600,000.00
LAMAR UNIVERSITY	\$4,000,000.00

F. Customer Base

ExxonMobil, Firestone, Chevron-Phillips, DuPont, Frost Bank, Port San Antonio, Coldwell Bankers, Boerne Properties, Skanska USA, Alpha Building, Remax, Lamar University, McNeese State University, UT Austin, UT San Antonio, Multiple Independent Scholl Districts along the Gulf Coast and 100's of other commercial and residential properties during disasters.

Second Main Point

G. ASA-1000

**The only EPA registered and proven disinfectant with a 90 day residual.
Highly effective on molds, bacteria and viruses.
The only non-toxic product of it's kind.
0 heath rating (compare to Lysol and Clorox).
Proprietary to Action Restoration.**



H. Indoor Air Quality

LEED GREEN Certified

I. Air Duct Cleaning

Roto-brush and robot with camera

J. Fogging with ASA-1000

EPA approved as a disinfectant

EPA approved for use in air ducts

Third Main Point

K. Disaster response and support

How we help you and your company prepare for the worst

L. National Contracts

Free peace of mind that we will be there

Conclusion

M. Summarize ALL Points

14 years of experience

Equipment

Technology

Personnel

Insurance

ASA-1000

Record keeping

Restoration not demolition

Established in 1989, Action Restoration, Inc. is a leader in disaster recovery and environmental services along the Gulf Coast. We have a proven track record of providing high-quality, rapid response, comprehensive disaster recovery and environmental services for corporations, educational facility, military bases, laboratories, healthcare facilities, maritime vessels, offshore platforms and more.

Unlike much of the competition, we have not adopted a franchise model, allowing us complete control over quality of services. We have invested heavily in our inventory of restoration equipment, in fact, we have one of the largest collections of restoration and environmental service equipment in the Gulf Coast region.

Corporate Office is located at 5215 Twin City Highway in Port Arthur, TX with a satellite office located at 2 Hill View Lane, Boerne, TX 78006.

The primary difference is our ownership of approximately \$10,000,000.00 in specialty equipment for restoration purposes. Many of our competitors, especially the nationwide competitors, claim to be able to serve the nation but in fact do not use their own labor and/or equipment and then have to rent when a project exceeds the mom and pop sub-contractor's capacity. We do not have that problem.

WE UTILIZE OUR OWN LABOR FORCE AND EQUIPMENT ON EVERY PROJECT.