	its,	_				ts,										
MAR SCORECORD	Contraction Plan	PRICE per Ton Picked Up for all Precincts	No Bid			P2 Emulsion Plants, LLC	PRICE per Gallon Picked Up	No Bid	No Bid	No Bid	No Bid	Elm Mott, TX 76640	No Bid	No Bid	No Bid	No Bid
SNO ^{ar} SNO	P2 Emulsion Planes, Providents, LLC	PRICE per Ton Delivered to all Precincts	No Bid			P2 Emulsion Plants, LLC	PRICE per Gallon Delivered	No Bid	No Bid	No Bid	No Bid	516 S. McLennan, Elm Mott, TX 76640	No Bid	No Bid	No Bid	No Bid
. COAT EMULISI 22/21	Ergon Asphalt & Emulsions, Inc.	PRICE per Ton Picked Up for all Precincts	No Bid			Ergon Asphalt & Emulsions, Inc.	PRICE per Gallon Picked Up	No Bid	No Bid	No Bid	No Bid	lt. Pleasant, TX 75455	\$2.50	\$2.50	\$2.50	\$2.50
HUNT CUNTY BID A. ARD 199-20, ROAD OIL and SEAL COA Effective 4/23/20 through 4/22/21	Ergon Asphalt & Emulsions, Inc.	PRICE per Ton Delivered to all Precincts	No Bid		Yes	Ergon Asphalt & Emulsions, Inc.	PRICE per Gallon Delivered	No Bid	No Bid	No Bid	No Bid	209 Robert Nance Rd, Mt. Pleasant, TX 75455	\$2.66	\$2.66	\$2.66	\$2.66
HUNT COUNTY BID A. ARD FORMAL BID #199-20, ROAD OIL and SEAL COAT EMULISIONS Effective 4/23/20 through 4/22/21	Bryan & Bryan Asphalt Road Oil, LTD	PRICE per Ton Picked Up for all Precincts	\$565.00	8621 FM 2276 North Henderson, TX 75653		Bryan & Bryan Asphalt Road Oil, LTD	PRICE per Gallon Picked Up	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Bid
FORM	Bryan & Bryan Asphalt Road Oil, LTD	PRICE per Ton Delivered to all Precincts	\$575.00		Yes	Bryan & Bryan Asphalt Road Oil, LTD	PRICE per Gallon Delivered	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Bid
•	VENDOR	PRODUCT	Road Oil	Pick-up Point	Proof of Insurance	VENDOR	PRODUCT	CRS-1P, Pct 1	CRS-1P, Pct 2	CRS-1P, Pct 3	CRS-1P, Pct 4	Pick Up Point	CRS-2P, Pct. 1	CRS-2P, Pct. 2	CRS-2P, Pct. 3	CRS-2P, Pct. 4

#16,020

RFB #199-20

Page 1 of 3

HUNT COUNTY BID A. ARD FORMAL BID #199-20, ROAD OIL and SEAL COAT EMULISIONS Effective 4/23/20 through 4/22/21

P2 Emulsion Plants, LLC	PRICE per Ton	Picked Up for all Precincts	\$2.74 (CWE-2	edn		equivalant & superior)		edu	\$2.74 (CWE-2 equivalant & superior)	\$2 44 (P2 Stahilizar -	-	\$2.44 (P2 Stabilizer -	superior)	\$2.44 (P2 Stabilizer -	superior)	<pre>\$2.44 (P2 Stabilizer - superior)</pre>	- \$1.20 (Lucky 7 Primer - equivalent)	- \$1.20	\$1.20	\$1.20	equivalent)	516 S. McLennan, Elm Mott, TX 76640	No Bid	No Bid	No Bid	No Bid	
P2 Emulsion Plants, LLC	PRICE per Ton	Delivered to all Precincts	\$2.99 (CWE-2	equivalent & superior)	\$2.99 (CWE-2	equivalent & superior)	\$2.99 (CWE-2	equivalent & superior)	\$2.99 (CWE-2 equivalent & superior)	\$2 69 (P2 Stahilizer -	superior)	\$2.69 (P2 Stabilizer -	superior)	\$2.69 (P2 Stabilizer -	superior)	\$2.69 (P2 Stabilizer - superior)	\$1.45 (Lucky 7 Primer - equivalent)	\$1.45 (Lucky 7 Primer equivalent)	\$1.45 (Lucky 7 Primer -	\$1.45 (Lucky 7 Primer -	equivalent)	516 S. McLennan,	No Bid	No Bid	No Bid	No Bid	
Ergon Asphalt & Emulsions, Inc.	PRICE per Ton	Picked Up for all Precincts		\$2.35		\$2.35		\$2.35	\$2.35		\$2.25		\$2.25		\$2.25	\$2.25	\$3.00	\$3.00	\$3.00		\$3.00	Saginaw, TX 76179	No Bid	No Bid	No Bid	No Bid	
Ergon Asphalt & Emulsions, Inc.	PRICE per Ton	Delivered to all Precincts		\$2.51		\$2.51		\$2.51	\$2.51		\$3.09		\$3.09		\$3.09	\$3.09	\$3.17	\$3.17	\$3.17		\$3.17	600 Minton Road, Saginaw, TX 76179	No Bid	No Bid	No Bid	No Bid	
Bryan & Bryan Asphalt Road Oil, LTD	PRICE per Ton	Picked Up for all Precincts		No Bid		No Bid		No Bid	No Bid		No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	c Z		No Bid		No Bid	No Bid	No Bid	No Bid	
Bryan & Bryan Asphalt Road Oil, LTD	PRICE per Ton	Delivered to all Precincts		No Bid		No Bid		No Bid	No Bid		No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	No Bid		No Bid		No Bid	No Bid	No Bid	No Bid	
VENDOR		PRODUCT		CRS-2/2H, Pct. 1		CRS-2/2H, Pct. 2		CRS-2/2H, Pct. 3	CRS-2/2H, Pct. 4		CSS-1, Pct. 1		CSS-1, Pct. 2		CSS-1, Pct. 3	CSS-1, Pct. 4	AE-P, Pct. 1	AE-P. Pct. 2	AF_P Drt 3		AE-P, Pct. 4	Pick Up Point	Envirotac II, Pct. 1	Envirotac II, Pct.2	Envirotac II, Pct.3	Envirotac II, Pct.4	Pick Up Point

RFB #199-20

Page 2 of 3

0	ours after order is placed for delivery. ad from Saginaw. Code §262.027(e)	
HUNT CUNTY BID A. ARD FORMAL BID #199-20, ROAD OIL and SEAL COAT EMULISIONS Effective 4/23/20 through 4/22/21	Bryan & Bryan Asphal: No additional charge for partial loads of road oil Ergon - Offers CSS-111 for delivery to all precincts \$2.41; F.O.B. (pickup) \$2.25 Ergon - Mada Freekari Eriv Free 88.49770/on for septial & polymens \$0.00150 galion for emulsions loads Ergon - Forming and the set \$80.00 per hour after 2 hours. Phyne & Hose 495 8.000 per inda Ergon - For All Present at \$20.00 per hour after 2 hours. Phyne & Hose 495 8.000 per inda Ergon - For All Present and \$350 galions. For least the full houst, freekar \$360.00 hourd from Nourt Pleasant and \$353/houd from Saginew. Ergon - For All Other Materials the polymers 200 galions. For least that hou hourd Pleasant, Trease 75455. Please allow 24 hours after order is pleaced for delivery. Ergon - ***********************************	
	Bryan & Bryan Ergon - Offer, Ergon - Demur Ergon - This Ergon - ** This Ergon - ** This Ergon - For All P2 Emulsion P P2 Emulsion P P2 Emulsion P P2 Emulsion P P2 Emulsion P	

RFB #199-20

Page 3 of 3

世16,000 County of Hunt

PURCHASING DEPARTMENT 2507 Lee Street, Room 104 Greenville, Texas 75401



MAR 2 4 2020 (13) 408-4148 9031408-4242 vrv@huntcounty.net

Invitation To Bid

Formal Bid #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

Sealed bids in single copy unless otherwise stated, subject to Terms and Conditions of this Invitation to Bid and other contract provisions, will be received at the office of the Hunt County Purchasing Agent, 2507 Lee Street, Room 104, Greenville, Texas, 75401 until 10:00 A.M. Central Time, Thursday March 5, 2020.

The Hunt County Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance can be received by visiting the Purchasing Office at 2507 Lee Street, Room 104, Greenville, TX 75401 or by calling (903) 408-4148 or (903) 408-4292.

READ CAREFULLY

2

Please quote prices on the articles on the attached bid sheet. The right is reserved to accept or reject all or any part of your offer, and to accept the offer the Commissioners' Court considers the lowest responsible bid. Bids are to be returned sealed in an envelope clearly indicating that a bid is enclosed and reflecting the bid number.

By submitting this bid, the undersigned hereby certifies that said bid has been independently arrived at and that price, terms, or conditions appearing or applicable hereto, have not and will not be disclosed by or on behalf of the bidder to another bidder or competitor.

The undersigned by his/her signature represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation to Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein. You must sign below in INK; failure to sign and return WILL disqualify the offer. All prices must be typewritten or written in lnk.

Company Name: P Squared Emulsion Plants, LLC	Address: 516 S McLennan Loop
Contact Name: Rick McGinnis	City, State, Zip: Elm Mott, Texas 76640
Telephone Number: 817-307-6411	FAX Number: 254-829-0337
By: Remi	By: Rick McGinnis
Authorized Representative - Signed by Hand	Authorized Representative - Typed or Printed
(THIS BID IS VALID FOR 60 DAY	(SUNLESS OTHERWISE STATED)
RFB #199-20. Road Oil & Emulsion Contract for Hunt County	Page 1 of 20

ê

Ū

TABLE OF CONTENTS

Items checked below represent components which comprise this bid/proposal package. If the item IS NOT checked, it is NOT APPLICABLE to this bid/proposal. Offerors are asked to review the package to be sure that all applicable parts are included. If any portion of the package is missing, notify the Purchasing Department immediately.

It is the Offeror's responsibility to be thoroughly familiar with all Requirements and Specifications. Be sure you understand the following before you return your bid packet.

x	1.	Cover Sheet Your company na	ame, address, and your signature (IN INK) should appear on this page.					
_X	2.	Table of Content This page is the T						
X	3.		ments/Instructions ides information you must know in order to make an offer properly.					
X	-	Implementation Conflict of Intere						
_x	-		of House Bill 1295 – Instructions and Filing Process with the Texas Ethics Commission erest Parties (Form 1295)					
_x	-		of House Bill 89 – No Boycott Israel ne – House Bill 89 Verification Form					
X	_ 4.	Specifications This section cont	ains the detailed description of the product/service sought by the County.					
_X	_ 5.	Pricing/Delivery Information This form is used to solicit exact pricing of goods/services and delivery costs.						
_X	_ 6.	General Require You should be fa	ements miliar with all of the General Requirements.					
X	_ 7.	Attachments						
		a.	Residence Certification Be sure to complete this form and return with packet.					
		b.	Bid Guaranty & Performance Bond Information & Requirements This form applies only to certain bids/proposals. Please read carefully and fill out completely.					
		X c.	Minimum Insurance Requirements Included when applicable (does not supersede "Hold Harmless" section of General Requirements).					
		X d.	Workers' Compensation Insurance Coverage Rule 110.110 Included when applicable.					
		e.	Reference Sheet When references are required by the bid specifications you must complete this sheet.					

3

SPECIAL REQUIREMENTS/INSTRUCTIONS

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

1. <u>PAYMENT</u>

p.

5

All invoices are to be submitted to Hunt County Auditor, P.O. Box 1097, Greenville, Texas 75403-1097, 903-408-4124. Hunt County will pay <u>original</u> invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Price/Delivery Information Sheet(s) submitted as a part of the bid will be considered.

Invoices must indicate Hunt County, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment, therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

2. ESCALATION CLAUSE

Successful bidder(s) may apply for a price increase/decrease to the Hunt County Purchasing Agent. Price increase/decrease will be that amount increased/ decreased to the vendor from its supplier. Written documentation of the increase/decrease must be provided to the Hunt County Purchasing Agent at least 30 days prior to the effective date of increase. No application for a price increase/decrease may be submitted within the first six (6) months of this contract. Increases of more than 25% of the bid price will not be considered. Price decreases must be passed on to Hunt County immediately. Copies of the revised price list shall be sent directly to Hunt County Purchasing, 2507 Lee Street, Room 104, Greenville, TX 75401. Price lists shall show the bid number and title.

3. DESCRIPTION

All Road Oil, Emulsion & Soil Stabilizer will be ordered by the County Barns listed below:

A. Precinct 1 – 310 East Locust, Celeste, TX	903-568-4522
B. Precinct 2 – 2020 Gilmer St, Caddo Mills, TX	903-527-3181
C. Precinct 3 – 301 Hwy 69 North, Lone Oak, TX	903-662-5332
D. Precinct 4 – 1005 ½ Bois D'Arc Street, Commerce, TX	903-886-6321

Orders will be made by telephone by the various county precincts and a purchase order will not be required. Samples may be required for trial and approval by using department. Testing may be preformed at the request of Hunt County anytime during the length of the contract through an independent testing laboratory. Samples being tested shall be furnished free of charge to Hunt County. If the results do not meet specifications, the cost of the test will be absorbed by the successful bidder. If the result of the test meets specification, the cost will be borne by Hunt County.

The sizes of orders will vary. Hunt County will require prompt delivery on all sizes of orders. There may be instances where same day service is required, but only by special request. Vendors will be expected to cooperate if at all possible.

SPECIAL REQUIREMENTS/INSTRUCTIONS

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

4. <u>ESTIMATES OF USE</u>

1......

The stated estimates of use on the Price and Delivery pages are estimates of twelve (12) months use of that item and is \underline{NOT} a commitment to purchase in that quantity or in any quantity. The actual usage by Hunt County will vary from the estimated use so indicated on the price and delivery sheet.

5. <u>FUEL SURCHARGES</u>

Hunt County will not accept any fuel surcharge cost added to invoices.

6. <u>Conflict of Interest Questionnaire:</u>

Chapter 176 of the Texas Local Government Code requires a vendor who enters or seeks to enter into a contract for the sale of or purchase of real property, goods, or services with a local governmental entity or local government officer thereof to file a conflicts of interest disclosure questionnaire with the governmental entity prescribed.

A Conflict of Interest Questionnaire Form (CIQ) must be submitted not later than the seventh (7th) business day after the date the vendor begins discussion, negotiation, applies or response to a request for proposal or bids, or correspondence in writing related to a potential contract with the local governmental entity.

7. <u>Certificate of Interested Parties (Form 1295):</u>

In 2015, the Texas Legislature adopted <u>House Bill 1295</u>, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law.

SPECIAL REQUIREMENTS/INSTRUCTIONS

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

Filing Process:

5

On January 1, 2016, the commission made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site by January 1, 2016. <u>https://www.ethics.state.tx.us/tec/1295-Info.htm</u>, please follow Instructional Video for Business Entities. at <u>https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm</u>

8. Organization Name – House Bill 89 Verification:

House Bill 89, effective September 1, 2017, amended the Texas Government Code to add Chapter 2270, Prohibition on Contracts with Companies Boycotting Israel. Effective September 1, 2017, a state agency and a political subdivision (which includes a county) may not enter in a contract with a company for goods or services unless the contract contains written verification from the company that: (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

}

- 1. "Boycott Israel" means 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 specifically 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; and
- 2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

Pursuant to Section 2270.001, Texas Government Code:

1

- (a) This section applies only to a contract that:
- 1. Is between a governmental entity and a company with 10 or more full-time employees; and
- 2. Has a value of \$100,000.00 or more that is to be paid wholly or partly from public funds of the governmental entity.

9. Changes to Form 1295

5---

1

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete the unsworn declaration.

What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement. A completed Form 1295 is not required for:

- a sponsored research contract of an institution of higher education;
- an interagency contract of a state agency or an institution of higher education;
- a contract related to health and human services if; the value of the contract cannot be determined at the time the contract is executed; and any qualified vendor is eligible for the contract;
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity, *
- a contract with an electric utility, as the term is defined by Section 31.002, Utilities Code*or
- a contract with a gas utility, as the term is defined by Section 121.001, Utilities Code*

The newly exempt contract types are marked with an asterisk.

Why do I need to include my date of birth and address when I sign Form 1295? Was this always the case?

In 2017, the legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The change in the law applies to contracts entered into, renewed, or amended on or after January 1, 2018. The unworn declaration, including the date of birth and address of the signatory replaced the notary requirement that applied to contracts entered into before January 1, 2018.

Will my date of birth and address appear on TEC's website when I file the form?

No. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

SPECIFICATIONS

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

SCOPE

12-1

It is the intent of this Invitation to Bid to solicit bids for the Road Oil (cracked fuel oil), Emulsion for Seal Coat and Soil Stabilizer for the Hunt County Road & Bridge Departments, as listed herein for a twelve (12) month period beginning April 23, 2020 through April 22, 2021. All bidders are advised that estimates of use provided are estimates only and are NOT a commitment to purchase any materials. Actual usage will be based upon the requirements of the individual county precincts.

The selected vendor shall abide by Federal, State and Local laws, regulations and ordinances concerning the sales, transportation and delivery of road oils, emulsions & soil stabilizer to the County facilities. The selected vendor shall also ensure all subcontractors and delivery agents employed by the primary contractor shall abide by the same laws and regulations.

Any inquiries related to this ITB should be addressed in writing and faxed to the attention of Cheryl Lowry, Purchasing Agent at 903-408-4242 prior to 2:00 p.m., February 25, 2020.

DESCRIPTION

All work under this contract shall be performed in accordance with the requirements and specifications given in this contract as well as being under the guidance and direction of the appropriate representative of Hunt County.

All work will be performed during our regular working hours (7 am to 3:30 pm), unless otherwise specified in this agreement.

WORK STANDARDS

All work shall be performed to the complete satisfaction of Hunt County.

SAFETY

All Contractors performing service for Hunt County are required and shall comply with all Occupational Safety and Health Administration (OSHA), State and County Safety and Occupational Health Standards and any other applicable rules and regulations.

The Contractor must provide a certificate of Workers Compensation coverage and certificate of liability insurance to the County prior to being awarded the contract.

The contractor shall be held responsible for all spillage which may occur during transit and unloading operations. They shall immediately report spillage and cleanup. Failure to do so shall initiate corrective action and back charge to the contractor of any incurred costs.

EVALUATION CRITERIA

The evaluation of this bid will be based on the following factors. The criteria are listed in order of their relative importance.

- 1. Compliance with specifications (proof of insurance)
- 2. Cost
- 3. Vendor performance history

SUB-CONTRACTORS

1

The contractor (s) awarded this bid shall only employee sub-contractor (s) which meet the insurance and safety requirements of the bid specifications. The county shall not be held responsible or liable for any contracts or compensation due any sub-contractor (s) by the awarded contractor (s) in the course of the awarded contractor (s) obligation to fulfill this contract.

AWARD

2 2 - "

٩,

Due to multiple delivery locations and product quality and availability, Hunt County reserves the right to make multiple awards for this contract.

PRICE AND DELIVERY FORM

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

ROAD OIL

Road Oil (cracked fuel oil) equal to or meeting the State Department of Highways 1993 standard specification item #300.

Asphalt content of 100 p	enetration at 77F:		
Minimum 73%	Maximum 80%		
Paraffin content	0.0		
Flash Point, C.O.C.	Minimum 250 Degree	es F	
Kinematic Viscosity	Maximum 550 cst. at	140 F	
Loss at 212F, 20g 5 hrs.	Maximum 2%		
Water and Sediments	Maximum 0%		
Delivery Temperature	Minimum 220F, Max	imum 250F	
Estimated annual use: 900 ton	S.		
Firm Fixed Price per Ton Del	vered to Precinct 1:	Ś. <u></u>	per ton
Firm Fixed Price per Ton Del	ivered to Precinct 2:	sNo	per ton
Firm Fixed Price per Ton Del	vered to Precinct 3:	\$ <u>.</u>	per ton
Firm Fixed Price per Ton Del	vered to Precinct 4:	s Bid	per ton
Firm Fixed Price per Ton Pic	ked-up:	\$	per ton
State your pick up point:			1 1 1
Té manté al la cita de Coma de Ottana		in the second	•/•

If partial loads of Road Oil are requested, please acknowledge how the additional units will be priced per unit:

ADDITIONAL PRICING

1

1.

,€

Describe any additional pricing (if any) of your company:

RFB #199-20, Road Oil & Emulsion Contract for Hunt County

PRICE AND DELIVERY FORM

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

EMULSIONS FOR SEAL COAT

CRS-1P (Estimated annual use: 0 gal)

.5.

, ر

F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered	\$No \$Bid	Gal Gal Gal Gal Gal
CRS-2P: (Estimated annual use: 15,000 gal)		
F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered	\$ <u>No</u> \$ <u>Bid</u>	Gal Gal Gal Gal Gal Gal
CRS-2/2H: (Estimated annual use: 8,000 gal) *CWE-2 - equivalent or superior F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered	\$ <u>\$2.74</u> \$ <u>\$2.99</u> \$ <u>\$2.99</u> \$ <u>\$2.99</u> \$ <u>\$2.99</u> \$ <u>\$2.99</u>	Gal Gal Gal Gal Gal Gal
CSS-1: (Estimated annual use: 1,000 gal) *P2S1 - equivalent or superior F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered	\$\$2.44 \$\$2.69 \$\$2.69 \$\$2.69 \$\$2.69	Gal Gal Gal Gal Gal Gal
AE-P: (Estimated annual use: N/A) *Lucky 7 Primer - equivalent or superior F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered	\$ <u>\$1.20</u> \$ <u>\$1.45</u> \$ <u>\$1.45</u> \$ <u>\$1.45</u> \$ <u>\$1.45</u> \$ <u>\$1.45</u>	Gal Gal Gal Gal Gal

Page 10 of 20

F	\$.25		
For partial loads, add	9.4 J	per gallon	
Demurrage rate:	per hour after	2 hours	
State your pick up point:	516 S McL	ennan Loop, Elm Mott, TX 766	40
ADDITIONAL PRICIN	IG		
Describe any additional p 1. Pump and H		our company:	
2 Canadadaa			
2. Canceled or 1	returned loads	subject to additional freight cha	irges
2. Canceled of	returned loads	subject to additional freight cha	irges
an a		subject to additional freight cha	nrges
COMMENTS or EXCE	PTIONS		nrges
COMMENTS or EXCE *Please see attach	EPTIONS ed product des	cription and Sole Source letter	
COMMENTS or EXCE *Please see attach	EPTIONS ed product des		
COMMENTS or EXCE *Please see attach	EPTIONS ed product des	cription and Sole Source letter zed and accepted by Tarrant Co	
COMMENTS or EXCE *Please see attach *P Squared is a pi Payment Terms:	EPTIONS ed product des roudly recogni Standard 3	cription and Sole Source letter zed and accepted by Tarrant Co 0	ounty Co-Op
COMMENTS or EXCE *Please see attach *P Squared is a pl Payment Terms: IS YOUR FIRM WILLI	CPTIONS ed product des roudly recogni Standard 3 NG TO ALLOW	cription and Sole Source letter zed and accepted by Tarrant Co 0 OTHER GOVERNMENTAL ENTITIE	ounty Co-Op S TO PIGGYBACK OF
COMMENTS or EXCE *Please see attach *P Squared is a pl Payment Terms: IS YOUR FIRM WILLI	CPTIONS ed product des roudly recogni Standard 3 NG TO ALLOW	cription and Sole Source letter zed and accepted by Tarrant Co 0	ounty Co-Op S TO PIGGYBACK OF
COMMENTS or EXCE *Please see attach *P Squared is a pl Payment Terms: IS YOUR FIRM WILLI	CPTIONS ed product des roudly recogni Standard 3 NG TO ALLOW	cription and Sole Source letter zed and accepted by Tarrant Co 0 OTHER GOVERNMENTAL ENTITIE	ounty Co-Op S TO PIGGYBACK OF ITTIONS:

. J

1-1

included therein, the Standard Terms and Conditions and the Technical Specifications.

Further, the undersigned understands that by his signature affixed below, he/she agrees to enter into a contract with Hunt County in accordance with the requirements of the County as stated in the above-referenced contract documents, and in accordance with additional contract forms and terms of agreement from bidder's company as furnished by bidder herewith.

You must sign below in INK; failure to sign and return WILL disqualify the offer. All prices must be typewritten or written in ink.

P Squared Emulsion Plants, LLC	OZI Mi
Company Name	Authorized Signature
516 S McLennan Loop	Rick McGinnis
Address	Name (Printed or Typed)
Elm Mott, Texas 76640	Sales Manager
City, State, Zip	Title
254-829-0330 (office) / 817-307-6411 (cell)	20 February 2020
Phone	Date
254-829-0337	office@p2emulsions.com
Fax REB.#199-20: Road Oil & Emulsion Contract for Hunt County	E-Mail

Page 11 of 20

READ THIS ENTIRE DOCUMENT CAREFULLY. FOLLOW ALL INSTRUCTIONS. YOU ARE RESPONSIBLE FOR FULFILLING ALL REQUIREMENTS AND SPECIFICATIONS. BE SURE YOU UNDERSTAND THEM.

General Requirements apply to all advertised bids; however, these may be superseded, whole or in part, by the SPECIAL REQUIREMENTS/INSTRUCTIONS OR OTHER DATA CONTAINED HEREIN. Review the Table of Contents. Be sure your bid package is complete.

ACCESS TO RECORDS

In special circumstances, vendor may be required to allow duly authorized representatives of Hunt County or the State of Texas and the federal government access to contracts, books, documents and records necessary to verify the nature and extent of the cost of services provided by the vendor.

ADDENDA

1.

When specifications are revised, the Hunt County Purchasing Department will issue an addendum addressing the nature of the change. Offerors must sign and include it in the returned bid package.

ASSIGNMENT

The successful offeror may not assign, sell or otherwise transfer this contract without written permission of Hunt County Commissioner's Court.

<u>AWARD</u>

Hunt County reserves the right to award this contract on the basis of LOWEST AND BEST BID in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not awarded a contract, the offeror may appear before the Commissioners Court and present evidence concerning his responsibility after officially notifying the Office of the Purchasing Agent of his intent to appear.

BID FORM COMPLETION

Fill out and return to the Hunt County Purchasing Department ONE (1) Original complete bid form in an appropriately sized envelope or box. **PACKAGE MUST SHOW THE BID NUMBER, DESCRIPTION AND BE MARKED "SEALED BID."** An authorized representative of the offeror should sign the Bid Cover Sheet. An authorized representative of the offeror should sign the Conflict of Interest Questionnaire and return with bid. The completed Form 1295 with the certification of filing and signature must be returned with the bid. The completed Organization Name House Bill 89 Verification Form, signed and notarized must be returned with the bid. The contract will be binding only when, the County Auditor, as applicable, certifies funds and a Purchase Order issued

BID RETURNS

Offerors must return all completed bids to the Hunt County Purchasing Department reception desk at 2507 Lee Street, Room 104, Greenville, TX, 75401, before 10:00 A.M. LOCAL TIME IN GREENVILLE, TEXAS on the date specified. Late bids will not be accepted.

BONDS

If this bid requires submission of bid guarantee and performance bond, there will be a separate page explaining those requirements. Bids submitted without the required bid bond or cashier's check is not acceptable.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY, AND VOLUNTARY EXCLUSION

The Contractor certifies by execution of this Contract that it is not ineligible for participation in federal or state assistance programs under Executive Order 12549, "Debarment and Suspension." The Contractor further agrees to include this certification in all contracts between itself and any subcontractors in connection with the services performed under this contract. Contractor also certifies that contractor will notify Hunt County in writing immediately if contractor is not in compliance with Executive Order 12549 during the term of this contract. Contractor agrees to refund Hunt County for any payments made to the contractor while ineligible.

CHANGE OF OWNERSHIP

If ownership of your firm should change during the term of this contract, Hunt County must be notified in writing within ten (10) days and a new declaration of relationships submitted immediately to Hunt County Purchasing Agent. Failure by the vendor to provide written notification of change of ownership may result in cancellation of the contract.

CONFLICT OF INTEREST IN CONTRACTS

The Commissioners shall not approve the expenditure of any funds in favor of a business entity in which a county official or employee either directly or indirectly owns a substantial interest unless prior to any vote or decision on any matter involving the business entity, the commissioners are made aware of the interest of the official or employee and provided further that the official or employee take no part in the negotiating, making, accepting, or approving any payment, agreement or contract affecting the business entity and performs no duty for Hunt County in connection with the business entity.

١

CONTRACT OBLIGATION

Ť

Hunt County Commissioner's Court must award the contract and the County Judge or other person authorized by the Hunt County Commissioner's Court must sign the contract before it becomes binding on Hunt County or the offerors. Department heads are NOT authorized to sign agreements for Hunt County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.

CONTRACT RENEWALS

Renewals may be made ONLY by written agreement between Hunt County and the offeror. This will be for contracts that include a renewal option in the scope which states the time/length of contracts. Any price escalations are limited to those stated by the offeror in the <u>original bid</u>.

DIGITAL FORMAT

If offeror obtained the bid specifications in digital format in order to prepare a response, *the bid must be submitted in hard copy* according to the instructions contained in this bid package. If, in its bid response, offeror makes any changes whatsoever to the County's published bid specifications, the County's bid specification *as published* shall control. Furthermore, if an alteration of any kind to the County's bid specification is only discovered after the contract is executed and is or is not being performed, the contract is subject to immediate cancellation without recourse.

DISQUALIFICATION OF OFFEROR

Upon signing this bid document, an offeror offering to sell supplies, materials, services, or equipment to Hunt County certifies that the offeror has not violated the antitrust laws of this state codified in Texas Business and Commerce Code §15.01, et seq., as amended, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the County believes that collusion exists among the offerors. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by an offeror and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that offeror will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.

DRUG FREE WORK PLACE

All vendors shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, to its employees and all sub-contractors to insure that Hunt County maintains a drug-free workplace. The County reserves the right to review drug-testing records of any personnel involved in this bid project. The County may require, at vendor's expense, drug testing of vendor's personnel if no drug testing records exists or if such test results are older than six (6) months.

E-MAIL ADDRESS CONSENT

Vendor affirmatively consents to the disclosure of its e-mail addresses that are provided to Hunt County or any agency of Hunt County. This consent is intended to comply with the requirements of the Texas Public Information Act, Tex. Gov't Code Ann. §522.137, as amended, and shall survive termination of this agreement. This consent shall apply to e-mail addresses provided by Vendor, its employees, officers, and agents acting on Vendor's behalf and shall apply to any e-mail address provided in any form for any reason whether related to this bid/proposal or otherwise.

ERRORS or OMISSIONS

Due care and diligence have been used in preparation of this RFB, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all the information presented here in shall rest solely with the bidder. Hunt County and its representatives shall not be responsible for errors or omissions in these specifications, nor for failure on the part of the bidder to determine the full extent of the exposure.

EVALUATION

Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the County. It shall be based on all factors that have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Hunt County Purchasing Department and recommendation to Hunt County Commissioner's Court. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. Pricing is NOT the only criteria for making a recommendation. The Hunt County Purchasing Department reserves the right to contact any offeror, at any time, to clarify, verify or request information with regard to any bid.

FISCAL FUNDING

A multi-year lease or lease/purchase arrangement (if requested by the Special Requirements/Instructions), or any contract continuing as a result of an extension option, must include fiscal funding out. If, for any reason, funds are not appropriated to continue the lease or contract, said lease or contract shall become null and void on the last day of the current appropriation of funds. After expiration of the lease, leased equipment shall be removed by the offeror from the using department without penalty of any kind or form to Hunt County. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the offeror.

}

GOVERNING FORMS

In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Hunt County's interpretation shall govern.

GOVERNING LAW

This invitation to bid is governed by the competitive requirements of the County Purchasing Act, Texas Local Government Code, §262.021 *et seq.*, as amended. Bidders shall comply with all applicable federal, state and local laws and regulations. Bidder is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Hunt County may request and rely upon advice, decisions and opinions of the Attorney General of Texas, the County Attorney, and the County Civil Attorney concerning any portion of these requirements. Any contract resulting from the award of this bid shall be governed by and construed in accordance with the laws of the State of Texas and the County of Hunt, Texas. The venue for all matters of arbitration and litigation shall be the County of Hunt, Texas.

GRANT FUNDING

Any contract entered into by the County that is to be paid from grant funds shall be limited to payment from the grant funding and the vendor/provider understands that the County has not set aside any County funds for the payment of obligations under a grant contract. If grant funding should become unavailable at any time for the continuation of services paid by the grant, and further funding cannot be obtained for the contract, then the sole recourse of the provider shall be to terminate any further services under the contract ant the contract shall be null and void.

HIPAA COMPLIANCE

Offeror agrees to comply with the Standards for Privacy of Individually Identifiable Health Information of the Health Insurance Portability and Accountability Act of 1996, PL 104-191, 45 CFR Parts 160-164, as amended, and the Texas Medical Records Privacy Act, Texas Health and Safety Code Chapter 181, as amended, collectively referred to as "HIPAA", to the extent that the Offeror uses, discloses or has access to protected health information as defined by HIPAA. Offeror may be required to enter a Business Associate Agreement pursuant to HIPAA.

HOLD HARMLESS AGREEMENT

Contractor, the successful offeror, shall indemnify and hold Hunt County harmless from all claims for personal injury, death and/or property damage resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this bid, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this bid. Certification of such coverage must be provided to the County upon request.

INSPECTIONS & TESTING

Hunt County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If an offeror cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the bid as inadequate.

INTER-LOCAL PARTICIPATION

It is hereby made a precondition of any bid/offer for a Contract for supplies or services and a part of these specifications, that the submission of any bid/offer in response to this request constitutes a bid/offer made under the same conditions, for the same price, and for the same effective period as this bid/offer, to any other governmental entity having an inter-local agreement with Hunt County. It is further understood, that any other governmental entity that elects to use a Hunt County Semi-annual or annual award will issue its own Contracts or purchase orders and will require separate billing.

INTER-NET DISCLAIMER

Hunt County will not be Responsible or Liable for errors and omissions within bid documents and bid addendum obtained from inter-net sources that are not authorized by Hunt County. Vendors obtaining bid information from the inter-net are encouraged to contact the Hunt County Purchasing Department to request all documentation relevant to this bid.

INVOICES AND PAYMENTS

Offerors shall submit an original invoice on each purchase order or purchase release after each delivery, indicating the purchase order number. Invoices must be itemized. Any invoice that cannot be verified by the contract price and/or is otherwise incorrect will be returned to the offeror for correction. Under term contracts, when multiple deliveries and/or services are required, the offeror may invoice following each delivery and the County will pay on invoice. Contracts providing for a monthly charge will be billed and paid on a monthly basis only. Prior to any and all payments made for goods and/or services provided under this contract, the offeror should provide his Taxpayer Identification Number or social security number as applicable. This information must be on file with the Hunt County Auditor's office. Failure to provide this information may result in a delay in payment and/or back up withholding as required by the Internal Revenue Service.

MAINTENANCE

. 4 1

Maintenance required for equipment bid should be available in Hunt County by a manufacturer-authorized maintenance facility. Costs for this service shall be shown on the Pricing/Delivery Information form. If Hunt County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

MATERIAL SAFETY DATA SHEETS

Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", an offeror must provide to the County with each <u>delivery</u>, material safety data sheets, which are applicable to hazardous substances, defined in the Act. Failure of the offeror to furnish this documentation will be cause to reject any bid applying thereto.

MULTIPLE BID AWARD

At the discretion of the Commissioners' Court, Bids may or may not be awarded to a separate vendor. Hunt County reserves the right to concurrently award this bid to the Second Lowest Bidder. The Second Lowest Bidder may provide services requested by Hunt County in the event that the Low Bidder experiences circumstances, which prevent the Low Bidder from providing the service requirements within the time frame, set forth by the County.

NAME BRANDS

Specifications <u>may</u> reference name brands and model numbers. It is not the intent of Hunt County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hunt County shall act as sole judge in determining equality and acceptability of products offered.

NEW MILLENIUM COMPLAINCE

All products and/or services furnished as part of this contract must be compliant for the present year and forward. This applies to all computers including hardware and software as well as all other commodities with date sensitive embedded chips.

POTENTIAL CONFLICTS OF INTEREST

An outside consultant or contractor is prohibited from submitting a bid or proposal for services on a Hunt County project of which the consultant or contractor was a designer or other previous contributor, or was an affiliate, subsidiary, joint venturer or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited bid or proposal, that bid or proposal shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by Hunt County. Potential bidders are advised that they may have to disclose requirements pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts valued in excess of \$100.00 given to any County Official or the County Official's family member, or employment of any County Official or the County Official's family member during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Hunt County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.

PRICING

Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the Pricing/Delivery Information form. Prices shall be all inclusive: No price changes, additions, or subsequent qualifications will be honored during the course of the contract. All prices must be written in ink or typewritten. Pricing on all transportation, freight, drayage and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, offeror MUST indicate the items required and attendant costs or forfeit the right to payment for such items. Where unit pricing and extended pricing differ, unit pricing prevails.

PROCUREMENT CARDS

Procurement Cards (MasterCard / VISA) may be utilized for purchase of items awarded on this bid. Hunt County will not accept or pay any Interchange Fees or Credit Card Processing Fees associated with Procurement Card Transactions. All Procurement Card transactions are exempt from local and state sales tax.

PURCHASE ORDER AND DELIVERY

The successful offeror shall not deliver products or provide services without a Hunt County Purchase Order, signed by an authorized agent of the Hunt County Purchasing Department. The fastest, most reasonable delivery time shall be indicated by the offeror in the proper place on the Pricing/Delivery Information form. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped F.O.B. INSIDE DELIVERY unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach, which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by Hunt County without prejudice to other remedies provided by law. Where delivery times are critical, Hunt County reserves the right to award accordingly.

RECYCLED MATERIALS

Hunt County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Hunt County will be the sole judge in determining product preference application.

SEVERABILITY

If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.

SILENCE OF SPECIFICATIONS

The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

SUPPLEMENTAL MATERIALS

Offerors are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the offeror wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire Bid.

<u>TAXES</u>

Hunt County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Hunt County claims exemption from all sales and/or use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Hunt County Auditor.

TERM CONTRACTS

If the contract is intended to cover a specific time period, the term will be given in the specifications under SCOPE.

TERMINATION

Hunt County reserves the right to terminate the contract for default if offeror breaches any of the terms therein, including warranties of offeror or if the offeror becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Hunt County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Hunt County's satisfaction and/or to meet all other obligations and requirements. Hunt County may terminate the contract without cause upon thirty (30) days written notice.

TITLE TRANSFER

Title and Risk of Loss of goods shall not pass to Hunt County until Hunt County actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Offerors are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirements/Instructions" section of this bid package and/or on the Purchase Order as a "Deliver To:" address.

WAIVER OF SUBROGATION

Offeror and offeror's insurance carrier waive any and all rights whatsoever with regard to subrogation against Hunt County as an indirect party to any suit arising out of personal or property damages resulting from offeror's performance under this agreement.

WARRANTIES

Offerors shall furnish all data pertinent to warranties or guarantees which may apply to items in the bid. Offerors may not limit or exclude any implied warranties. Offeror warrants that product sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, where applicable, Hunt County may return the product for correction or replacement at the offeror's expense. If offeror fails to make the appropriate correction within a reasonable time, Hunt County may correct at the offeror's expense

3

VENDORS OWING TAXES

Pursuant to TX Local Government Code §262.0276, Hunt County Commissioner's Court has adopted a policy which requires that vendors' taxes be current as of the date bids/proposals are due. Bidders with delinquent taxes on the due date will not be eligible for award. Whether or not a vendor's taxes are delinquent will be determined by an independent review of the Tax Office records. Vendors who believe a delinquency is reflected in error must contact the Hunt County Tax Office to correct any errors or discrepancies prior to submitting their bid in order to ensure that their bid will be considered. Tax records are available online at the Hunt County Tax Office website —<u>www.hctax.info</u>. Prior to submitting a bid, vendors are encouraged to visit the Hunt County website, set up a portfolio of their accounts and make their own initial determination of the status of their tax accounts. Furthermore, if, during the performance of this contract, a vendor's taxes become delinquent, Hunt County reserves the right to provide notice to the Auditor or Treasurer pursuant to Texas Local Government Code §154.045. This policy is effective for all bids, proposals, quotations and contracts due on or after January 1, 2008.

Revised 1/12

2

CERTIFICATE OF INSURANCE REQUIREMENTS

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

Without limiting any of the other obligations or liabilities, the vendor shall provide minimum insurance coverage's as listed below, prior to the execution of the contract and maintain coverage's, without interruption provided by an insurer licensed in the State of Texas, rated A- or better by A.M. Best Rating, until the work is completed and accepted by the owner. A certificate of insurance will be placed in the appropriate bid file of Hunt County prior to the execution of the contract/purchase order.

TYPE OF COVERAGE	MINIMUM LIMITS
WORKERS COMPENSATION COVERAGE A (See attachment "f")	STATUTORY
EMPLOYERS LIABILITY COVERAGE B	
Bodily Injury by Accident – Each Accident	\$100,000
Bodily Injury by Disease – Policy Limit	\$500,000
Bodily Injury by Disease – Each Employee	\$100,000
COMMERCIAL GENERAL LIABILITY	
COVERAGE A – Each Occurrence	\$1,000,000
COVERAGE B – Personal & Advertising Injury	\$250,000
General Aggregate other than Products	\$1,000,000
Products/Completed Operations Aggregate	\$1,000,000

NOTE:

- 1) Coverage for explosion, collapse & underground property hazards cannot be excluded.
- 2) Contractual liability coverage cannot be excluded.
- 3) Contractor will assume all liability for independent subcontractors.
- 4) Coverage must include Hunt County as an Additional Insured for all work performed for, or on behalf of, the County.

AUTOMOBILE LIABILITY

Bodily Injury Liability – Each Person	\$250,000
Bodily Injury Liability – Each Occurrence	\$500,000
Property Damage Liability – Each Occurrence	\$100,000

NOTE:

1) Coverage must include all owned, hired, and non-owned vehicles.

In the event of any material change, non-renewal or cancellation of any policy, vendor's insurance company will give 45 days actual prior written notice to Hunt County for such changes or cancellations.

Attachment d. TWCC Rule 110.110 Workers Compensation Insurance RFB #199-20

WCC RULE 110.110 WORKERS' COMPENSATION INSURANCE COVERAGE

If this bid/proposal package is for a building or construction contract, all of the provisions of this rule as shown below apply. Since this is a mandatory requirement, cost increases should not be experienced because of the need to comply with the Texas Workers' Compensation Law. For additional information contact the Texas Workers' Compensation Commission, Southfield Building, 400 S. IH-35, Austin, Texas 78704-7491, (512) 440-3618.

A. Definitions:

<u>Certificate of coverage ("Certificate")</u> - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, TWCC-81, TWCC-82, TWCC-83, or TWCC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

<u>Duration of the project</u> - Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in §406.096) - Includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- D. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E. The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - (1) A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
 - (2) No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F. The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.
- G. The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- H. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

- The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
 - Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.
 - (2) Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
 - (3) Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
 - (4) Obtain from each other person with whom it contracts, and provide to the Contractor:

- . . *****

I.

- (a) A certificate of coverage, prior to the other person beginning work on the project, and
- (b) A new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- (5) Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
- (6) Notify the government entity in writing by certified mail or personal delivery, within ten (10) days after the person new or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
- (7) Contractually require each person with whom it contracts, to perform as required by paragraphs (1) (7) with the Certificates of coverage to be provided to the person for whom they are providing services.
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.



Organization Name Israel Boycott Verification

l,	Dane McGinnis	the undersigned
represe	entative of	
	P Squared Emulsion Plants, I	LC
	(hereafter	referred to as company) being
	t over the age of eighteen (18) years of age, afte	
	gned notary, do hereby depose and verify under	
above,	under the provisions of Subtitle F, Title 10, Gove	rnment Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means 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 specifically 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; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit, but does not include a sole proprietorship.

Pursuant to Section 2270.001, Texas Government Code:

- (a) This section applies only to a contract that:
 - 1. Is between a governmental entity and a company with 10 or more full-time employees; and
 - 2. Has a value of \$100,000.00 or more that is to be paid wholly or partly from public funds of the governmental entity.

Israel Boycott Verification

DATE 00d SIGNATURE OF COMPANY REPRESENTATIVE

On this the 20th day of FEBPUART, 2020, personally appeared DANE MCGINNS, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

NOTARY SEAL

• د ژ^{. ت}

SIGNATURE NOTAF

2/20



Date

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CI
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session	OFFICEUSEONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and vendor meets requirements under Section 176.006(a).	who Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not than the 7th business day after the date the vendor becomes aware of facts that require the statement t filed. See Section 176.006(a-1), Local Government Code.	later i to be
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code offense under this section is a misdemeanor.	ə. An
Name of vendor who has a business relationship with local governmental entity. P Squared Emulsion Plants, LLC	
2 Check this box if you are filing an update to a previously filed questionnaire. (The completed questionnaire with the appropriate filing authority not later than the 7th by you became aware that the originally filed questionnaire was incomplete or inaccu	siness day after the date on which
³ Name of local government officer about whom the information is being disclosed.	·····
N/A	
Name of Officer 4 Describe each employment or other business relationship with the local governmer officer, as described by Section 176.003(a)(2)(A). Also describe any family relationsh Complete subparts A and B for each employment or business relationship described. CIQ as necessary.	ip with the local government offic
4 Describe each employment or other business relationship with the local governmer officer, as described by Section 176.003(a)(2)(A). Also describe any family relationsh Complete subparts A and B for each employment or business relationship described. CIQ as necessary.	ip with the local government offic Attach additional pages to this Fo
 4 Describe each employment or other business relationship with the local governmen officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship Complete subparts A and B for each employment or business relationship described. ClQ as necessary. A. Is the local government officer or a family member of the officer receivin other than investment income, from the vendor? 	ip with the local government offic Attach additional pages to this Fo
 4 Describe each employment or other business relationship with the local governmer officer, as described by Section 176.003(a)(2)(A). Also describe any family relationsh Complete subparts A and B for each employment or business relationship described. CIQ as necessary. A. Is the local government officer or a family member of the officer receiving the subpart of the subpart of the officer receiving the subpart of the subpart of the officer receiving the subpart of the subpart of the officer receiving the subpart of the su	ip with the local government offic Attach additional pages to this Fo
 4 Describe each employment or other business relationship with the local governmen officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship Complete subparts A and B for each employment or business relationship described. CIQ as necessary. A. Is the local government officer or a family member of the officer receivin other than investment income, from the vendor? 	ip with the local government offic Attach additional pages to this For g or likely to receive taxable incom
 Describe each employment or other business relationship with the local government officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship Complete subparts A and B for each employment or business relationship described. CIQ as necessary. A. Is the local government officer or a family member of the officer receiving other than investment income, from the vendor? Yes X No B. Is the vendor receiving or likely to receive taxable income, other than investor of the local government officer or a family member of the officer AND the tax 	ip with the local government offic Attach additional pages to this For g or likely to receive taxable incom
 4 Describe each employment or other business relationship with the local governmer officer, as described by Section 176.003(a)(2)(A). Also describe any family relationsh Complete subparts A and B for each employment or business relationship described. CIQ as necessary. A. Is the local government officer or a family member of the officer receivin other than investment income, from the vendor? Yes X No B. Is the vendor receiving or likely to receive taxable income, other than invest of the local government officer or a family member of the officer AND the tax local governmental entity? 	ip with the local government offic Attach additional pages to this For ag or likely to receive taxable incom stment income, from or at the direction (able income is not received from the on 1 maintains with a corporation of
 4 Describe each employment or other business relationship with the local governmer officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship Complete subparts A and B for each employment or business relationship described. CIQ as necessary. A. Is the local government officer or a family member of the officer receiving other than investment income, from the vendor? Yes X No B. Is the vendor receiving or likely to receive taxable income, other than invest of the local government officer or a family member of the officer AND the tax local government antity? Yes X No Describe each employment or business relationship that the vendor named in Sectiod other business entity with respect to which the local government officer serves as ownership interest of one percent or more. 	ip with the local government offic Attach additional pages to this For ag or likely to receive taxable incom stment income, from or at the direction cable income is not received from the on 1 maintains with a corporation of a an officer or director, or holds a

ą

CERTIFICATE OF INTERESTED PARTIES

. ç.*

6. . !

3

FORM 1295

L					1 of 1			
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE				
1	Name of business entity filing form, and the city, state and country of the business ent of business. P Squared Emulsion Plants, LLC Elm Mott, TX United States	tity's place	2020	ficate Number:)-589300 Filed:				
2	Name of governmental entity or state agency that is a party to the contract for which the being filed. Hunt County, Texas	he form is	02/18	B/2020 Acknowledged:				
3	Provide the identification number used by the governmental entity or state agency to t description of the services, goods, or other property to be provided under the contract 199-20 Road Oil, Seal Coat Emulsions, Soil Stabilizer	track or identify t.	the co	ontract, and pro	vide a			
4	Name of Interested Party City, State, Country	(place of busine	ess)	Nature o (check ar Controlling	f interest oplicable) Intermediary			
╞								
╞			-					
					-			
			,					
5	Check only if there is NO Interested Party.							
6	6 UNSWORN DECLARATION My name is DANE MCGINNIS, and my date of birth is 35 JUNE 1984							
	My name is DANE MCGIANIS and my date of birth is 35 JUNE 1984 My address is 516 S. MCLENNAN Loop ELM MOT TX 76640 USA (city) (city) (state) (zip code) (country)							
	I declare under penalty of perjury that the foregoing is true and correct. Executed in <u>MCLENNAN</u> County, State of <u>TEXAS</u> , on the <u>B</u> day of <u>FEB</u> , 20, 20, 20, (year) Gignature of authorized agent of contracting business entity							
	Signaureoraurion	(Declarant)	acun					

Forms provided by Texas Ethics Commission

I

Γ	CERTIFICATE OF INTERESTED PAR	TIES				
					FOR	м 1295
╘				_		1 of 1
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.				OFFICE USE	
1	Name of business entity filing form, and the city, state and coun of business. P Squared Emulsion Plants, LLC	ntry of the business er	itity's place		i cate Number: -589300	
	Elm Mott, TX United States			Date I		
2	Name of governmental entity or state agency that is a party to the being filed.	ne contract for which t	he form is		3/2020	
	Hunt County, Texas				Acknowledged: 1/2020	
3	Provide the identification number used by the governmental ent description of the services, goods, or other property to be provi 199-20 Road Oil, Seal Coat Emulsions, Soil Stabilizer			the co	ontract, and pro	vide a
4					Nature o	f interest
4	Name of Interested Party	City, State, Country	(place of busin	ess)	(check ap	plicable)
					Controlling	Intermediary
5	Check only if there is NO Interested Party.					
6	UNSWORN DECLARATION					
	My name is		and my date of	birth is		·
	My address is (street)	,(city)	'' (s	, ate)	(zip code)	(country)
	I declare under penalty of perjury that the foregoing is true and corre	ct.				
	Executed inCoun	ty, State of	, on the _	6	lay of(month)	, 20 (year)
		Signature of author	ized agent of con (Declarant)	tracting	g business entity	
Eo	rms provided by Texas Ethics Commission www.et	thice state ty us			Version	V1.1.3a6aaf7



SOLE-SOURCE PURCHASE AFFIDAVIT

KNOW ALL MEN BY THESE PRESENT THAT:

Before me, the undersigned authority duly authorized to take acknowledgements and administer oaths on this day personally appeared Seth McGinnis, on sworn oath stated the following:

My name is Seth McGinnis. My title is Chief Executive Officer for P Squared Emulsions Plants, LLC. I am aware that Hunt County is required to comply with the competitive bidding requirements under Chapter 262 of the Texas Local Government Code. However, the statutory competitive bidding provisions <u>do not apply</u> to the purchase of an item that can be obtained <u>from only one source</u>. Authority to purchase P Squared Emulsion Plants, LLC's proprietary products as Sole-Source may be found under Texas Local Government Code section 262.024(7)(A):

"Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies, films, manuscripts, or books, electric power, gas, water, and other utility services, and captive replacement parts or components for equipment."

I represent and assert to the Purchasing Department of the Hunt County and hereby warrant that P Squared Emulsion Plants, LLC is the sole-source manufacturer and supplier of the following item(s): The Stabilizer, Rejuvenator, ROC, CWE-2, CWP & all P2 Road Primes. P Squared Emulsion Plants, LLC qualifies as the sole-source supplier because: Each of our asphalt emulsion products is manufactured on site to my proprietary formulas solely owned and manufactured by P Squared Emulsion Plants, LLC. I further agree that if P Squared Emulsion Plants, LLC ever ceases being the sole-source supplier of these proprietary products, I shall immediately make a full disclosure in writing of all relevant facts and circumstances.

IN WITNESS WHEREOF, the undersigned has executed this Affidavit on the 20th day of February 2020.

(Signature)

·

Seth McGinnis, CEO (Printed Name) (Title)

SWORN TO AND SUBSCRIBED before me on February 20, 2020 by Seth McGinnis.



Notary Public, State of Texas My Commission expires on January 6, 2024



Date: 20 February 2020

5 - See !

To Hunt County, Texas, please accept this written certification that all products listed below are in accordance with the State of Texas Sole Source requirements and are made to the exact specifications and proprietary formulas of P Squared Emulsion Plants LLC. Our proprietary products fulfill the TGA formal definition of "a confidential formulation usually containing two or more ingredients and about which information is not in the public domain" and of such products P Squared Emulsion Plants LLC is the only manufacturer and distributor.

"P2 Road Stabilizer"

Our road base stabilizing asphalt emulsion is easy and safe to use, incorporates with your existing soil or base and eliminates the need for additional, costly aggregate, lime, cement or other base additives. P2 Stabilizer increases base density and hardness while maintaining the asphalt's characteristics of flexibility and waterproofing.

"P2 Rejuvenator"

Our P2 Rejuvenator is the perfect product to rejuvenate old asphalt roads, RAP and other millings. A one-time application provides a completely rehabbed and rejuvenated road base.

"CWE-2-No Bleed Chip Seal"

Our unique chip seal formula exhibits superior performance when compared with CRS-2 and can be applied in a broader range of temperatures (10-20 degrees below other products). Coupled with it's no bleed properties in extreme summer temperatures, our CWE-2 is truly a one-of-a-kind product.

<u>"CWP – Pothole Patch"</u>

This asphalt emulsion formula was specifically designed to work in ALL patch machines, ALL year round with the exact same results. Smooth consistency, no bleed finish and extremely low clog rates make our CWP a customer favorite.

"P2 Prime Concentrate"

Here at P2 we have several proprietary "ready-to-use" formulas that include prime, tack and dust control applications. Based on customer needs and dilution rates, we have something for literally every road across the state of Texas.

**All P Squared Emulsion Plants LLC proprietary products fulfill the formal requirements found in Texas Local Government Codes regarding county purchasing, Section 262.024.7.A. (Available upon request)

**All P Squared Emulsion Plants LLC proprietary products are fully TCEQ and EPA compliant

All of us at P Squared thank you for the opportunity and we look forward to serving all your emulsion needs!



P Squared Emulsion Plants - January 1, 2020

Prices subject to change with written notice

P2 Salesman - Rick McGinnis

Contact Phone - 817-307-6411

Product	Tanker FOB Plant	Tanker FOB County	Drum/Tote Plant
P2 Stabilizer	\$2.44	\$2.69	\$2.64
P2S1	\$2.44	\$2.69	\$2.64
P2 CWE-2	\$2.74	\$2.99	\$2.94
(Chip Seal)			
P2 CWP	\$2.74	\$2.99	\$2.94
(Cold Weather Patch)			
P2 ROC	\$2.57	\$2.82	\$2.77
(Road Over Coat)			
P2 Rejuvenator	\$2.47	\$2.72	\$2.67
P2 Prime	\$1.20	\$1.45	\$1.40
(1 ucky 7)			

(Lucky 7)

**All listed prices are per U.S. gallon

**Minimum Tanker Delivery: 5,000 Gallons

**Delivery over 250 miles subject to additional charges

**Demurrage (trucking charge): First 2 hours free, \$80.00 per hour thereafter

**Pump Charge (trucking charge): \$80.00

**Push Charge (trucking charge): \$80.00 per hour

**Return Loads (trucking charge): Subject to charge from delivering freight line

**Smaller Quantities Available, Subject to Freight Differential of \$0.25/gal less than 5,000 gal

Containers available for smaller product amounts

"Tote" Containers (275 gallons size each) cost \$100.00 per container

"Drum" Containers (55 gallons size each) cost \$35.00 per drum

Containers are re-usable and can be rinsed out, brought back and re-filled at customer discretion

Containers priced individually and sold only with orders for material

Thank you and we look forward to serving all your emulsion needs!

P2Emulsions.com · 516 South McLennan Loop · Elm Mott, Texas 76640 · 254-829-0330

,	\frown	\sim	
Ès S	廿114,020)	ORIGINAL
	County of H STATE OF TEXAS	unt	
	STATE OF TEARS		
PURCHASING DEPARTMENT 2507 Lee Street, Room 104 Greenville, Texas 75401		at FILED FOR RECORD	PHONE: (903) 408-4148 FAX: (903) 408-4242 M clowry@huntcounty.net
		MAR 2 4 2020	
i	Invitation To Bio	By County Clerk Hunt County, Ty	2
Formal Bid #199-2	0: ROAD OIL (CRACKEI) FUEL OIL) & SEA	L COAT
EMULSION	S, SOIL STABILIZER (12)) MONTH CONTRA	CT

Sealed bids in single copy unless otherwise stated, subject to Terms and Conditions of this Invitation to Bid and other contract provisions, will be received at the office of the Hunt County Purchasing Agent, 2507 Lee Street, Room 104, Greenville, Texas, 75401 until <u>10:00 A.M. Central Time, Thursday March 5, 2020</u>.

The Hunt County Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance can be received by visiting the Purchasing Office at 2507 Lee Street, Room 104, Greenville, TX 75401 or by calling (903) 408-4148 or (903) 408-4292.

READ CAREFULLY

Please quote prices on the articles on the attached bid sheet. The right is reserved to accept or reject all or any part of your offer, and to accept the offer the Commissioners' Court considers the lowest responsible bid. Bids are to be returned sealed in an envelope clearly indicating that a bid is enclosed and reflecting the bid number.

By submitting this bid, the undersigned hereby certifies that said bid has been independently arrived at and that price, terms, or conditions appearing or applicable hereto, have not and will not be disclosed by or on behalf of the bidder to another bidder or competitor.

The undersigned by his/her signature represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation to Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein. You

must sign below in INK; failure to sign and return WILL disqualify the offer. All prices must be typewritten or written in ink. 11612 RM 2244

Company Name:_	ERGON	ASPHALT	&	EMULSIONS,	INC.	Address:	BUILDING	1,	SUITE	250	
			_			-					

Contact Name: TOM 0'LEARY CELL (903) 752–2703 Telephone Number: (512) 469–9292 City, State, Zip: <u>AUSTIN, TEXAS</u> 78738

FAX Number: (512) 469-0391

David Strong By:

By: DAVID STROUD

Authorized Representative - Signed by Hand

Authorized Representative - Typed or Printed

(THIS BID IS VALID FOR 60 DAYS UNLESS OTHERWISE STATED)

RFB #199-20, Road Oil & Emulsion Contract for Hunt County

Page 1 of 20

J /

PRICE AND DELIVERY FORM

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

ROAD OIL

Road Oil (cracked fuel oil) equal to or meeting the State Department of Highways 1993 standard specification item #300.

Asphalt content of 100 penetration at 77F:						
Minimum 73%	Maximum 80%					
Paraffin content	0.0					
Flash Point, C.O.C.	Minimum 250 Degrees F					
Kinematic Viscosity	Maximum 550 cst. at 140 F					
Loss at 212F, 20g 5 hrs.	Maximum 2%					
Water and Sediments	Maximum 0%					
Delivery Temperature	Minimum 220F, Maximum 250F					

Estimated annual use: 900 tons.

٤

¥,

Firm Fixed Price per Ton Delivered to Precinct 1:	\$	NO BID	per ton
Firm Fixed Price per Ton Delivered to Precinct 2:	\$	NO BID	per ton
Firm Fixed Price per Ton Delivered to Precinct 3:	\$	NO BID	per ton
Firm Fixed Price per Ton Delivered to Precinct 4:	\$	NO BID	per ton
Firm Fixed Price per Ton Picked-up:	\$	NO BID	per ton
State your pick up point:			

If partial loads of Road Oil are requested, please acknowledge how the additional units will be priced per unit:

ADDITIONAL PRICING

Describe any additional pricing (if any) of your company:

RFB #199-20, Road Oil & Emulsion Contract for Hunt County

PRICE AND DELIVERY FORM

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

EMULSIONS FOR SEAL COAT

CRS-1P (Estimated annual use: 0 gal)

Ξ.

۶.

F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered CRS-2P: (Estimated annual use: 15,0)00 gal)	\$ <u>NOB</u> \$ <u>NOB</u> \$ <u>NOB</u> \$ <u>NOB</u> \$ <u>NOB</u>	ID ID ID	_Gal _Gal _Gal _Gal _Gal
CR3-2F. (Estimated annual use, 15,0	Joo galj			
F.O.B. Plant		\$ 2.50	i i i i i i i i i i i i i i i i i i i	Gal
Pct 1 Delivered		\$ 2.66	· · · · · · · · · · · · · · · · · · ·	Gal
Pct 2 Delivered		\$2.66	· · · · · · · · · · · · · · · · · · ·	_Gal
Pct 3 Delivered		\$ 2.66		Gal
Pct 4 Delivered		\$66		_Gal
CRS-2/2H: (Estimated annual use: 8,	000 gal)			
F.O.B. Plant		\$ 2.35	j	Gal
Pct 1 Delivered		\$ 2.51	1	
Pct 2 Delivered		\$ 2.5		Gal
Pct 3 Delivered		\$ 2.5		Gal
Pct 4 Delivered		\$ <u>2.5</u>		_Gal
CSS-1: (Estimated annual use: 1,0)00 gal)			
F.O.B. Plant		\$	5	Gal
Pct 1 Delivered		\$ 3.0		Gal
Pct 2 Delivered		\$3.0		Gal
Pct 3 Delivered		\$3.0		Gal
Pct 4 Delivered		\$ 3.0		Gal
AE-P: (Estimated annual use: N/A)			
F.O.B. Plant		\$ 3.0	0	Gal
Pct 1 Delivered		\$ <u>3.1</u>		Gal
Pct 2 Delivered		\$ <u>3.1</u>		Gal
Pct 3 Delivered		\$ 3.1		Gal
Pct 4 Delivered		\$ 3.1		Gal
ADDING CSS-1H AS AN OPTION	F.O.B. PLANT PCT 1 DEL'D	\$2.25 Gal \$2.41 Gal	PCT 3 DEL'D	\$2.41 Gal
	PCI I DEL D PCT 2 DEL'D	\$2.41 Gal	PCT 4 DEL'D	\$2.41 Gal
				T 40 (80

RFB #199-20, Road Oil & Emulsion Contract for Hunt County

Page 10 of 20 Federal Environmental Fee will be added to above prices at rate of \$.49770/ton for asphait & polymer loads or \$.00150/gal for emulsion loads.

۰. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲.
1
For partial loads, add <u>** see below</u> per gallon
Demurrage rate: <u>\$90.00</u> per hour after <u>TWO (2)</u> hours
FOR AE-P: 600 MINTON ROAD, SAGINAW, TEXAS 76179
State your pick up point: <u>ALL OTHERS: 209 ROBERT NANCE ROAD, MOUNT PLEASAN</u> T, TEXAS 75455
PLEASE ALLOW 24 HOURS AFTER ORDER IS PLACED FOR DELIVERY.
ADDITIONAL PRICING
Describe any additional pricing (if any) of your company:
PUMP AND HOSE CHARGE: \$90.00 PER LOAD / RETURN FREIGHT: ONE-HALF OF OUTGOING TARIFF
FOR EQUIPMENT ORDERED, BUT NOT USED, CARRIER MAY CHARGE UP TO \$400.00.
ndan selah semuati yan bi man sari an
COMMENTS or EXCEPTIONS
** THIS BID IS FOR FULL TRANSPORT LOADS OF 5,500 GALLONS. FOR LESS THAN FULL LOADS,
FREIGHT WOULD BE \$880.00/LOAD FROM MOUNT PLEASANT AND \$935/LOAD FROM SAGINAW.
Payment Terms: NET 30 DAYS

IS YOUR FIRM WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS:

___X__YES _____NO

The undersigned bidder has carefully examined the Invitation to Bid and the Certification included therein, the Standard Terms and Conditions and the Technical Specifications.

Further, the undersigned understands that by his signature affixed below, he/she agrees to enter into a contract with Hunt County in accordance with the requirements of the County as stated in the above-referenced contract documents, and in accordance with additional contract forms and terms of agreement from bidder's company as furnished by bidder herewith.

You must sign below in INK; failure to sign and return WILL disqualify the offer. All prices must be typewritten or written in ink.

ERGON ASPHALT & EMULSIONS, INC. Company Name 11612 RM 2244 BUILDING 1, SUITE 250 Address

AUSTIN, TEXAS 78738 City, State, Zip

(512) 469-9292 Phone

(512) 469-0391

Fax RFB #199-20, Road Oil & Emulsion Contract for Hunt County David Strond

Authorized Signature

DAVID STROUD Name (Printed or Typed)

TEXAS REGIONAL MANAGER
Title

FEBRUARY 28, 2020 Date

karen.sellers@ergon.com E-Mail

Page 11 of 20

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ					
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY					
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received					
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.						
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.						
1 Name of vendor who has a business relationship with local governmental entity.						
DAVID STROUD / ERGON ASPHALT & EMULSIONS, INC.						
 Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.) Name of local government officer about whom the information is being disclosed. 	ss day after the date on which					
$\frac{3}{3}$ Name of local government officer about whom the information is being disclosed.						
N/A						
Name of Officer						
4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary. N/A						
A. Is the local government officer or a family member of the officer receiving or other than investment income, from the vendor?	likely to receive taxable income,					
Yes X No						
B. Is the vendor receiving or likely to receive taxable income, other than investmer of the local government officer or a family member of the officer AND the taxable local governmental entity?	at income, from or at the direction income is not received from the					
Yes X No						
5 Describe each employment or business relationship that the vendor named in Section 1 r other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.	naintains with a corporation or officer or director, or holds an					
N/A						
6 Check this box if the vendor has given the local government officer or a family membe as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176	r of the officer one or more gifts .003(a-1). N/A					
7 Signature of vendor doing business with the governmental entity DAVID STROUD	8/2020 Date					

Form provided by Texas Ethics Commission

.

¥

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

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

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

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

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

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

(2) the vendor:

¥

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

(i) a contract between the local governmental entity and vendor has been executed; or

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

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

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

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

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

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

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

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

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

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

(2) the date the vendor becomes aware:

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

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

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



Organization Name Israel Boycott Verification

 I,
 DAVID STROUD
 ______, the undersigned

 representative of
 ERGON ASPHALT & EMULSIONS, INC.

(hereafter referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company namedabove, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means 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 specifically 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; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit, but does not include a sole proprietorship.

Pursuant to Section 2270.001, Texas Government Code:

(a) This section applies only to a contract that:

- 1. Is between a governmental entity and a company with 10 or more full-time employees; and
- 2. Has a value of \$100,000.00 or more that is to be paid wholly or partly from public funds of the governmental entity.

Israel Boycott Verification

02/28/2020 DATE

SIGNATURE OF COMPANY REPRESENTATIVE

On this the <u>28th</u> day of <u>February</u>, 2020, personally appeared <u>David Stroud</u>, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.



NOTA

February 28, 2020

Date

	CERTIFICATE OF INTERESTED PAR	TIES		FOR	м 129 5
					1 of 1
Γ	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		OFFICE USE ONLY CERTIFICATION OF FILING		
1	Name of business entity filing form, and the city, state and country of the business entity's place of business.			ficate Number: -589529	
	Ergon Asphalt & Emulsions, Inc. Austin, TX United States		· · · · ·	Filed:	
2	Name of governmental entity or state agency that is a party to the being filed.	e contract for which the form is		3/2020	
	Hunt County		pate .	Acknowledged:	-
3	Provide the identification number used by the governmental ent description of the services, goods, or other property to be provi Formal Bid #199-20 Road Oil (Cracked Fuel Oil) & Seal Coat Emulsions, Soil Sta	ded under the contract.	/ the co	entract, and prov	ride a
4	Name of Interested Party	City, State, Country (place of busir	1855)	Nature of (check ap	
		ony, state, country (place of bush	1033)	Controlling	Intermediary
Γ			'		
Γ					
F					
Γ					
Γ					
Γ					
Γ	-				
Γ					
5	Check only if there is NO Interested Party.				
6	UNSWORN DECLARATION				
	My name is DAVID_STROUD	, and my date o	f birth is	JANUARY 1	4, 1955.
	My address is 11612 RM 2244, BUILDING 1, S		TEXA	S 78738 (zip code)	USA .
	(street)	(city) (state)	(zip code)	(country)
	I declare under penalty of perjury that the foregoing is true and corre	ect.			
	Executed in TRAVISCour	nty, State of <u>TEXAS</u> , on the	28t1	atay of <u>FEB</u> (month)	, 20 <u>20</u> . (year)
		Signature of authorized agent of co	ntractin	ig business entity	
L	manual de Tavas Ethias Commission	(Declarant)		-	VI 1 3a6aaf7

Forms provided by Texas Ethics Commission

ľ L 1

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

_					1 of 1	
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		CI	OFFICE USE		
	Name of business entity filing form, and the city, state and country of the business entity's place of business. Ergon Asphalt & Emulsions, Inc. Austin, TX United States			Certificate Number: 2020-589529 Date Filed:		
2	Name of governmental entity or state agency that is a party to th being filed. Hunt County	e contract for which the form is	Dat	(18/2020 te Acknowledged: (24/2020		
3	Provide the identification number used by the governmental entit description of the services, goods, or other property to be provid Formal Bid #199-20 Road Oil (Cracked Fuel Oil) & Seal Coat Emulsions, Soil Stat	led under the contract.	itify the	contract, and prov	/ide a	
4	Name of Interested Party	City, State, Country (place of bu	isiness)		plicable)	
_				Controlling	Intermediary	
					<u>.</u>	
_			- 1-		2 2	
			<u></u>			
					() 	
5	Check only if there is NO Interested Party.					
6	UNSWORN DECLARATION					
	My name is	, and my date	e of birth	is	·	
	My address is(street)	,, (city)	(state)	,(zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct	x.				
	Executed inCount	y, State of, on	the			
				(month)	(year)	
		Signature of authorized agent of (Declarant)	contract	ing business entity		

Forms provided by Texas Ethics Commission

Version V1.1.3a6aaf7d

N; I							Ì		
ACORD CERT	FIC	CA	TE OF LIABIL	ITY	INSUR	ANCE	4/30/2020		(MM/DD/YYYY) 24/2020
THIS CERTIFICATE IS ISSUED AS A MAT CERTIFICATE DOES NOT AFFIRMATIVEL BELOW. THIS CERTIFICATE OF INSURA REPRESENTATIVE OR PRODUCER, AND	Y OR	NEC DOE	ATIVELY AMEND, EXTEND S NOT CONSTITUTE A COL	O OR A	LTER THE CO	OVERAGE AF	FORDED BY THE POLIC	THIS	
IMPORTANT: If the certificate holder is a If SUBROGATION IS WAIVED, subject to this certificate does not confer rights to t	n ADI the te	DITIO rms	NAL INSURED, the policy(i and conditions of the polic	v. certa	ain policies m	TIONAL INSU	IRED provisions or be en endorsement. A stater	ndorsed nent on	
PRODUCER LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUIT HOUSTON TX 77042				CONTA NAME: PHONE (A/C, N	CT o, Ext):		FAX (AVC, No):	
866-260-3538				ADDRE	SS:INS				NAIC #
INSURED Ergon Asphalt & Emulsions, Inc. 1407257 2829 Lakeland Drive Flowcod MS 39232					RB: Nationa		urance Company urine Insurance Co		20079
F10W000 1015 35232				INSURE	ŘE:				·
COVERAGES CER THIS IS TO CERTIFY THAT THE POLICIES INDICATED, NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY F	OF I	NSU	NT, TERM OR CONDITION	OF AN'	EN ISSUED TO	OR OTHER	DOCUMENT WITH RESP	THE PO	ULICY PERIOD
EXCLUSIONS AND CONDITIONS OF SUC	I POL	ICIE			EN REDUCED	BY PAID CL			
A X COMMERCIAL GENERAL LIABILITY	ADDL INSD Y	Y	POLICY NUMBER XSL G71231975		POLICY EFF (MM/DD/YYYY) 4/30/2019	4/30/2020	LIMI EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 1,0 \$ 1,0	00,000 00,000 XXXXX
GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGO	s 1,0 s 2,0 s 2,0	00,000 00,000 00,000
AUTOMOBILE LIABILITY X ANY AUTO	Y	Y	ISA H25278975		4/30/2019	4/30/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person)		00,000 XXXXX
AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY						1	BODILY INJURY (Per accider PROPERTY DAMAGE (Per accident) -	\$ XX	XXXXX XXXXX XXXXX
B X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE	Y	Y	42-UMO-302493-04		4/30/2019	4/30/2020	EACH OCCURRENCE	\$ 10, \$ 10,	000,000 000,000 XXXXX
A AND PROPRIETOR/PARTNER/REXECUTIVE OFFICERMEMBER EXCLUDED? (Mandatory in NH)	N/A	Y	WLR C65889997		4/30/2019	4/30/2020	X PER OTH E.L. EACH ACCIDENT	s 1,0	00,000
(Mandatory in NH) If yea, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE		00,000
DESCRIPTION OF OPERATIONS / LOCATIONS / V THIS CERTIFICATE SUPERSEDES ALL PREVIOUS	EHICLI	ES (A	CORD 101, Additional Remarks	Schedu	le, may be atta	chèd if more sp	ace is required)		
THIS CERTIFICATE SUPERSEDES ALL PREVIOUS RE: Formal Bid #199-20: Road Oil (Cracke of Hunt on all policies (except Workers' Cor	1 Filei	• ()1)	& Seal Coar Emulsions So	ni Stani	117er (121 IVIO	nth Contract.	LISTED AND THE POLICY I Additional insured in fav	or of Co	EFERENCED. Junty
CERTIFICATE HOLDER				CAN	CELLATION	See Atta	achments		
				TH	DULD ANY OF 1 E EXPIRATION C CORDANCE WIT	DATE THEREO	SCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIV PROVISIONS.	Celled (Ered in	BEFORE
14023588 County of Hunt				AUTH	ORIZED REPRE	SENTATIVE			
Purchasing Department 2507 Lee Street Room 200 Greenville TX 75401						0	->Kell	L	·
ACORD 25 (2016/03)	— Т	he A	CORD name and logo a	are reg		988-2015 AG	CORD CORPORATION	. All rig	phts reserved

All policies (except Workers' Compensation/EL) include a blanket automatic Additional Insured endorsement [provision] that confers Additional Insured status to the certificate holder <u>only if</u> there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an Additional Insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an Additional Insured under the policy. The insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

All policies include a blanket automatic Waiver of Subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the Waiver of Subrogation feature does not apply.

1

1

ŧ

Named Insured Schedule

Ļ

Ergon, Inc. Ergon - West Virginia, Inc. Ergon Refining, Inc. Ergon BioFuels, LLC Ergon BioSciences, Inc. Ergon Asphalt & Emulsions, Inc. Crafco, Inc. Paragon Technical Services, Inc. Paving Maintenance Supply, Inc. Telfer Pavement Technologies, LLC Ergon Terminaling, Inc. Ergon Oil Purchasing, Inc. Ergon - Baton Rouge, Inc. Ergon - Ironton, LLC Ergon - Knoxville, Inc. Ergon - St. James, Inc. Ergon - Texas Pipeline, Inc. Ergon Acquisition Corp. Ergon Foundation, Inc. Ergon Securities, Inc. Big Valley, LLC Ergon Properties, Inc. ISO Panels, Inc. Magnolia Marine Transport Company Ergon Marine & Industrial Supply, Inc. Ergon Trucking, Inc. Diversified Technology, Inc. LLWR, LLC M & L Properties, LLC Mirror Lake Building, LLC Mirror Lake Land Company Pearl Street Parking LLC PruGON Properties LLC Crafco (Wuxi) Pavement Preservation Equipment Co., Ltd. Ergon - Latin America, LLC

Attachment Code : D547513 Master ID: 1., /257, Certificate ID: 14023588

Ergon - Asia, Inc. Ergon Asia (Hong Kong) Limited Ergon Mexico S de R.L. de C.V. Ergon International, Inc. (Formerly Ergon Europe, MEA, Inc.) Bay Harbour Development, LLC Grand Harbour Development, LLC Specialty Process Fabricators, Inc. Ergon Energy Associates, LLC Ergon Energy Partners, LP Flowood Oil, LLC Ergon Exploration, Inc. Ergon Production, Inc. MSLATX Pipeline Company Kearney Park Farms, Inc. Lampton-Love, Inc. Lacox Propane Gas Company Blossman L. P. Gas Service, Inc. Harrell Gas, Inc. Lacox, Inc. Lampton-Love Gas Company Lampton-Love of Magee, Inc. Lampton-Love of Pelahatchie, Inc. Liquefied Petroleum Gas Management, Inc. Allgas, Inc. Allgas, Inc., of Montgomery Allgas, Inc., of TN Magnolia Gas, Inc. Natchez Butane, Inc. Petroleum Distributor of Jackson, Inc. Progas Inc. Southern Propane, Inc. Starkville L.P. Gas, Inc. Process Oils, Inc. Chemical Marketing Associates DBA Process Oils, Inc. Telfer Geosynthetics Telfer Highway Technologies, LLC Telfer Oil Company Continental Western Transportation Co., Inc.

Ergon-Frazier Development I, LLC Bunge-Ergon Renewable Energy, LLC Ergon Asphalt Products - Coolidge, Inc. (Dissolved 10/8/2010) Ergon Asphalt Products, Inc. Lampton-Love Trucking, Inc. Mainstreet Builders, Inc. (Corporation dissolved 6/30/10) Pearl Street Properties, Inc. (Dissolved 08/11/2010) Solquim, C.A. (Sold March 2007) Flowood Properties LLC (Dissolved 01/23/2007) Georgia Emulsions, LLC (dissolved 10/21/2010) Bunge-Ergon Vicksburg, LLC Ergon Ethanol, Inc. Ergon Asphalt & Emulsions, Inc. dba Ergon Armor Ergon Asphalt Holding, LLC Telfer Pavement Technologies (Southeast), LLC Ergon Moda St. James, LLC Ergon Oil (Singapore) Pte. Ltd Ergon Oil (Indonesia) Ergon Construction Group, Inc. Ergon Construction Group, Inc. dba Alliant Construction Ergon Construction Group, Inc. dba Ergon Maintenance Services Bryan & Bryan Asphalt, LLC TABB Management Services, LLC Trinity Asphalt, Ltd. BMR Transport, Inc. Ergon Construction Group, Inc. dba ISO Panels, Inc. Bryan & Bryan Trucking, LLC Copeland Coating Company, a Division of Crafco, Inc. **Resinall Corporation**

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

Named Insured Ergon, Inc.	<u> </u>		Endorsement Number 4
Policy Symbol XSL	Policy Number G71231975	Policy Period 04/30/2019 to 04/30/2020	Effective Date of Endorsement
	e of Insurance Company can Insurance Co		

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

EXCESS COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Person or Organization: Any person or organization whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - 1. In the performance of your ongoing operations; or
 - 2. In connection with your premises owned by or rented to you.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance And Retained Limit:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declaration	29	7 Г	 •
Authorized Representative	Ŷ	_	

5

ADDITIONAL INSURED – DESIGNATED PERSONS OR ORGANIZATIONS

Named Insured	Ergon, Inc.		Endorsement Number 6
ISA	Policy Number H25278975	Policy Period 04/30/2019 то 04/30/2020	Effective Date of Endorsement
	e of Insurance Company an Insurance Company		···

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM AUTO DEALERS COVERAGE FORM MOTOR CARRIER COVERAGE FORM EXCESS BUSINESS AUTO COVERAGE FORM

Additional Insured(s): <u>Any person or organization whom you have agreed to include as an additional insured</u> under a written contract, provided such contract was executed prior to the date of loss.

- A. For a covered "auto," Who is insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:
 - 1. You.
 - 2. Any of your "employees" or agents.
 - 3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.
- B. The persons or organizations named in this endorsement are not liable for payment of your premium.

Authorized Representativ

DA-9U74c (03/16)

Page 1 of 1

Workers' Comper	sation and Employers' Liability Policy
Named Insured	Endorsement Number
	Policy Number
2829 LAKELAND DRIVE	
FLOWOOD MS 39232	Symbol:WLR Number: C65889997
Policy Period	Effective Date of Endorsement
04-30-2019 TO 04-30-2020	04-30-2019
Issued By (Name of Insurance Company)	
ACE AMERICAN INSURANCE COMPANY	
Insert the policy number. The remainder of the information is to be o	ompleted only when this endorsement is issued subsequent to the preparation of the policy.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION AGAINST WHOM YOU HAVE AGREED TO WAIVE YOUR RIGHT OF RECOVERY IN A WRITTEN CONTRACT, PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE DATE OF LOSS.

For the states of CA, UT, TX, refer to state specific endorsements. This endorsement is not applicable in KY, NH, and NJ.

The endorsement does not apply to policies in Missouri where the employer is in the construction group of code classifications. According to Section 287.150(6) of the Missouri statutes, a contractual provision purporting to waive subrogation rights against public policy and void where one party to the contract is an employer in the construction group of code classifications.

For Kansas, use of this endorsement is limited by the Kansas Fairness in Private Construction Contract Act(K.S.A.. 16-1801 through 16-1807 and any amendments thereto) and the Kansas Fairness in Public Construction Contract Act(K.S.A 16-1901 through 16-1908 and any amendments thereto), According to the Acts a provision in a contract for private or public construction purporting to waive subrogation rights for losses or claims covered or paid by liability or workers compensation insurance shall be against public policy and shall be void and unenforceable except that, subject to the Acts, a contract may require waiver of subrogation for losses or claims paid by a consolidated or wrap-up insurance program.

Authorized Representative

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSUREDS

Named Insured	Ergon, Inc.		Endorsement Number 9
Policy Symbol ISA	H25278975	Policy Period 04/30/2019 TO 04/30/2020	Effective Date of Endorsement
	e of Insurance Company) an Insurance Compan	v	

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM AUTO DEALERS COVERAGE FORM

Schedule

Organization

Additional Insured Endorsement

Any additional insured with whom you have agreed to provide such noncontributory insurance, pursuant to and as required under a written contract executed prior to the date of loss

Ì

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to the Other Insurance Condition under General Conditions:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.

Authorized Representative

DA-21886b (06/14)

Page 1 of 1

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS

Named Insured	Ergon, Inc.		Endorsement Number
			8
Policy Symbol	Policy Number	Policy Period	Effective Date of Endorsement
ISA	H25278975	04/30/2019 то 04/30/2020	
Issued By (Nam	e of Insurance Company)		
	an Insurance Company		

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This Endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM MOTOR CARRIERS COVERAGE FORM AUTO DEALERS COVERAGE FORM

We waive any right of recovery we may have against the person or organization shown in the Schedule below because of payments we make for injury or damage arising out of the use of a covered auto. The waiver applies only to the person or organization shown in the SCHEDULE.

SCHEDULE

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

the

Authorized Representative

DA-13115a (06/14)

Page 1 of 1

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

Named Insured Ergon, Inc.			Endorsement Number 9
Policy Symbol XSL	Policy Number G71231975	Policy Period 04/30/2019 to 04/30/2020	Effective Date of Endorsement
	e of Insurance Company can Insurance Co		

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following: EXCESS COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Person or Organization: Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Authorized Agent

3

XS-6W34 (09/95) Ptd. in U.S.A.

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSUREDS

Named Insured Ergon, Inc.			Endorsement Number 6
Policy Symbol XSL	Policy Number G71231975	Policy Period 04/30/2019 to 04/30/2020	Effective Date of Endorsement
	e of Insurance Company can Insurance Co		

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

EXCESS COMMERCIAL GENERAL LIABILITY POLICY

<u>Schedule</u>

Organization

Additional Insured Endorsement

Any additional insured with whom you have agreed to provide such noncontributory insurance, pursuant to and as required under a written contract executed prior to the date of loss

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to Section IV.4:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss and is primary (subject to satisfaction of the "retained limit"), meaning that we will not seek contribution from the other insurance available to the Additional Insured. Your "retained limit" still applies to such loss, and we will only pay the Additional Insured for the "ultimate net loss" in excess of the "retained limit" shown in the Derarations of this policy.

Authorized Representative

3

XS-20288a (05/14)

©Chubb. 2016. All rights reserved.

TECHNICAL DATA SHEET

11111

: 1

ļ

Product:	CRS-2P		
Description:	A cationic, wate primarily for chi	r-based asphalt emulsion product used p seal binder	
Properties:			
	Boiling Point	212°F	
	Appearance	Brown Liquid	
	Flammability	Non-flammable	
	Density	8.4 lbs/gal	
	Odor	Petroleum Odor	

Specification: **TxDOT Std Specification Item 300**

12

Property		Test Procedure	Specif	cation	
		(AASHTO)	(min)	(max)	
Viscosity, Saybolt-I	Furol, 122°F	T72	150	400	
Sieve Test, %		T59		0.1	
Demulsibility, 35 m	10.8% Sodium dioctyl sulfosuccinate, %	T59	70		
Storage Stability, 1	day, %	T59		1	
Distillation Test	Residue by distillation, % by weight	T59	65		
	Oil Distillate, % by volume of emulsion	T59		0.5	
Tests on Residue from Distillation	Penetration, 77°F, 100g, 5 sec	T49	90	150	
	Solubility in Trichloroethylene, %	T44	97.0		
	Viscosity, 140°F, poise	T202	1300		
	Polymer Content, wt. % (solids basis)	Tex 533-C	3		
	Elastic Recovery, 50°F, %	Tex 539-C	55		

Handling

Protect Emulsion from freezing Avoid overheating Avoid excessive pumping with high shear pumps

Storage & Application

Storage Temperature (°F)	50 - 185
Application Temperature (°F)	110 - 160

While all statements, technical information, and recommendations contained herein are based on information our company believes to be reliable, nothing contained herein shall constitute any warranty, express or implied, with respect to the products and/or services described herein and any such warranties are expressly disclaimed. We recommend that the prospective purchaser or user independently determine the suitability of our product(s) for their intended use. No statement, information or recommendation with respect to cur products, whether contained herein or otherwise communicated, shall be legally binding upon us unless expressly set forth in a written agreement between us and the purchaser/user.



: :

.

1

1

ł

÷

Product:	CRS-2	
Description:	A cationic, wate primarily for chi	er-based asphalt emulsion product used ip seal binder
Properties:		
	Boiling Point	212°F
	% Volatiles	None
	Appearance	Brown Liquid
	Flammability	Non-flammable
	Density	8.4 lbs/gai
	Solubility	Dispersable in Water
	Odor	Petroleum Odor

Specification:

AASHTO M208, TxDOT Std Specification Item 300

Property		Test Procedure	Specif	ication
		(AASHTO)	(min)	(max)
Viscosity, Saybolt-I	Furol, 122°F	T72	150	400
Sieve Test, %		T59	-	0.1
Demulsibility, 35 m	nl of 0.8% sodium dioctyl sulfosuccinate, %	T59	70	
Storage Stability, 1	day, %	T59		1
Distillation Test	Residue by distillation, % by weight	T59	65	
a A	Oil Distillate, % by volume of emulsion	T59		0.5
Tests on Residue from Distillation	Penetration, 77°F, 100g, 5 sec	T49 ໍ	120	160
	Ductility, 77°F, 5 cm/min, cm	T51	100	
	Solubility in Trichloroethylene, %	T 4 4	97.5	

Handling

Protect Emulsion from freezing Avoid overheating Avoid excessive pumping with high shear pumps

Storage & Application

Storage Temperature (°F)	50 - 160
Application Temperature (^o F)	125 - 175



Product:	CRS-2H			
Description:	A cationic, wate primarily for chi	r-based asphalt emulsion prod p seal binder	uct used	
Properties:				
	Boiling Point	212°F		
	% Volatiles	None		
	Appearance	Brown Liquid		
	Flammability	Non-flammable		
	Density	8.4 lbs/gal		
	Solubility	Dispersable in Water		
	Odor	Petroleum Odor		

Specification:

AASHTO M208, TxDOT Std Specification Item 300

Property		Test Procedure	Specif	ication
		(AASHTO)	(min)	(max)
Viscosity, Saybolt-I	Furol, 122°F	T72	150	400
Sieve Test, %		T59		0.1
Demulsibility, 35 m	nl 0.8% Sodium dioctyl sulfosuccinate, %	T59	70	
Storage Stability, 1 day, %		Т59		1
Distillation Test	Residue by distillation, % by weight	T59	65	
	Oil Distillate, % by volume of emulsion	T59		0.5
Tests on Residue from Distillation	Penetration, 77°F, 100g, 5 sec	T49	70	110
	Ductility, 77 ⁰ F, 5 cm/min, cm	T51	80	
	Solubility in Trichloroethylene, %	T44	97.5	

Handling

Protect Emulsion from freezing Avoid overheating Avoid excessive pumping with high shear pumps

ł

÷

ł

1

ī

Storage & Application

Storage Temperature (°F)	50 - 185
Application Temperature (^o F)	110 - 160

While all statements, technical information, and recommendations contained herein are based on information our company believes to be reliable, nothing contained herein shall constitute any warranty, express or implied; with respect to the products and/or services described herein and any such warranties are expressly disclaimed. We recommend that the prospective purchaser or user independently determine the suitability of our product(s) for their intended use. No statement, information or recommendations with respect to our products, whether contained herein or otherwise communicated, shall be logally binding upon us unless expressly set forth in a written agreement between us and the purchaser/user.



Product:	CSS-1	
Description:		er-based asphalt emulsion product used ck coat, fog seal and base stabilization
Properties:		
	Boiling Point	212°F
	% Volatiles	None
	Appearance	Brown Liquid
	Flammability	Non-flammable
	Density	8.4 lbs/gal
	Solubility	Dispersable in Water
	Odor	Petroleum Odor

Specification:

AASHTO M208, TxDOT Std Specification Item 300

Property		Test Procedure	Specif	ication
		(AASHTO)	(min)	(max)
Viscosity, Saybolt-Furol, 77°F, sec		T72	20	100
Sieve Test, %		T:59		0.1
Storage Stability, 1	day, %	T59		1
Distillation Test	Residue by distillation, % by weight	T59	60	A
	Oil Distillate, % by volume	T59		0.5
Tests on Residue from Distillation	Penetration, 77°F, 100g, 5 sec	T49	120	160
	Ductility, 25°C (77°F), 5 cm/min, cm	T51	100	· · · · · · · · · · · · · · · · · · ·
	Solubility in Trichoroethylene, %	T44	97.5	

Handling Protect Emulsion from freezing Avoid overheating Avoid excessive pumping with high shear pumps

Storage & Application

Storage Temperature (°F)	50 - 140
Application Temperature (^o F)	50 - 130

While all statements, technical information, and recommendations contained herein are based on information our company believes to be reliable, nothing contained herein shall constitute any warranty, express or implied, with respect to the products and/or services described herein and any such warranties are expressly disclaimed. We recommend that the prospective purchaser or user independently determine the suitability of our product(s) for their intended use. No statement, information or recommendation with respect to our products, whether contained herein or otherwise communicated, shall be legally binding upon us unless expressly set forth in a written agreement between us and the purchaser/user.

TECHNICAL DATA SHEET

ł

ł

Product:	AE-P				
Description:	A solvent-based course	emulsion used primarily for prime c	oat on prepare	ed granular	base
Properties:					
	Boiling Point	212°F			
	Appearance	Brown Liquid			
	Flash Point	200°F			
	Density	8.4 lbs/gal			
	Odor	Petroleum Odor			
Specification:	TxDOT Std Specif	ication Item 300			
Property	e g		Test Procedure	Specif	ication
	· · · · · · · · · · · · · · · · · · ·		(AASHTO)	(min)	(max)
Viscosity, Say	ybolt-Furol, 122°F		T72	15	150
Sieve Test, %			T59	-	0.1
	, 35 ml 0.10 N		1		
CaCl ₂ , %			T59		70
Storage Stab	ility, 1 day, %		Т59	-	1
500°F follow	lsion distillation to ed by cutback lation of residue to	Residue after both distillations, % by weight	T59 & T78	40	-
		Total Oil Distillate from both			

 680°F
 Total Oil Distillate from both distillations, % by volume of emulsion
 25
 40

 Tests on Residue after all distillations
 Solubility in Trichloroethylene, %
 T44
 97.5

 Float Test, 122°F, sec
 T50
 50
 200

Handling Protect Emulsion from freezing

Avoid overheating

Avoid excessive pumping with high shear pumps

Storage & Application

Storage Temperature (^o F)	60 - 160
Application Temperature (^o F)	60 - 180

While all statements, technical information, and recommendations contained herein are based on information our company believes to be reliable, nothing contained herein shall constitute any warrantly express or implied, with respect to the products and/or services described herein and any such warrantles are expressly disclaimed. We recommend that the prospective purchaser or user independently determine the suitability of our products (s) for their intended use. No statement, information or recommendation with respect to our products, whether contained herein or otherwise communicated, shall be legally binding upon us unless expressly set forth in a written agreement between us and the purchaser/user.

TECHNICAL DATA SHEET

ſ

ł

i

ł

i

Product:	CSS-1H	
Description:		r-based asphalt emulsion product used ck coat and fog seal
Properties:		
	Boiling Point	212°F
	% Volatiles	None
	Appearance	Brown Liquid
	Flammability	Non-flammable
	Density	8.4 lbs/gal
	Solubility	Dispersable in Water
	Odor	Petroleum Odor

Specification:

T)

15

AASHTO M208, TxDOT Std Specification Item 300

Property		Test Procedure	Specif	ication
		(AASHTO)	(min)	(max)
Viscosity, Saybolt-F	Furol, 77ºF	T72	20	100
Sieve Test, %		T59		0.1
Storage Stability, 1	day, %	T59		1
Distillation Test	Residue by distillation, % by weight	T59	60	
	Oil Distillate, % by volume of emulsion	T59		0.5
Tests on Residue	Penetration, 77°F, 100g, 5 sec	T49	70	110
from Distillation	Ductility, 77°F, 5 cm/min, cm	T51	80	
	Solubility in Trichloroethylene, %	T44	97.5	

Handling Protect Emulsion from freezing Avoid overheating Avoid excessive pumping with high shear pumps

Storage & Application

Storage Temperature (^o F)	50 - 140
Application Temperature (°F)	50 - 130

While all statements, technical information, and recommendations contained herein are based on information our company believes to be reliable, nothing contained herein shall constitute any warrantly, express or implied; with respect to the products and/or services described herein and any such warranties are expressly disclaimed. We recommend that the prospective purchaser or user independently determine the suitability of our product(s) for their intended use. No statement, information or recommendation with respect to our products, whether contained herein or otherwise communicated, shall be legally binding upon us unless expressly set forth in a written agreement between us and the purchaser/user.

	\frown			KC
φE		#16.020	2	
		nty of H state of texas	<u>unt</u>	
PURCHASING DEPARTMENT 2507 Lee Street, Room 104 Greenville, Texas 75401			at 1:33 o'clock p MAR 2 4 2020	PHONE: (903) 408-4148 FAX: (903) 408-4242 M clowry@huntcounty.net
• •	In	vitation To Bi	JENNIFER LINDEN	ρ
		•	D FUEL OIL) & SEAL) MONTH CONTRAC	

Sealed bids in single copy unless otherwise stated, subject to Terms and Conditions of this Invitation to Bid and other contract provisions, will be received at the office of the Hunt County Purchasing Agent, 2507 Lee Street, Room 104, Greenville, Texas, 75401 until 10:00 A.M. Central Time, Thursday March 5, 2020.

The Hunt County Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance can be received by visiting the Purchasing Office at 2507 Lee Street, Room 104, Greenville, TX 75401 or by calling (903) 408-4148 or (903) 408-4292.

READ CAREFULLY

10 - E

Please quote prices on the articles on the attached bid sheet. The right is reserved to accept or reject all or any part of your offer, and to accept the offer the Commissioners' Court considers the lowest responsible bid. Bids are to be returned sealed in an envelope clearly indicating that a bid is enclosed and reflecting the bid number.

By submitting this bid, the undersigned hereby certifies that said bid has been independently arrived at and that price, terms, or conditions appearing or applicable hereto, have not and will not be disclosed by or on behalf of the bidder to another bidder or competitor.

The undersigned by his/her signature represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation to Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein. You must sign below in INK: failure to sign and return WILL disqualify the offer. All prices must be typewritten or written in ink.

Company Name	: BAYAN	1 RomAN	ASNHALT
1 0			
Contact Name:	Tim P	RITTAIN.	
	/ /.		

Telephone Number: 903 - 657-2391

By: freen 15. H	
D. for the first of the second	

P.O. Box 625 Address: City, State, Zip: 1/2010001, Tx 75653

FAX Number: <u>903 - 655 - 006</u>

BY: Tim BRITTAIN

Authorized Representative - Signed by Hand

Authorized Representative - Typed or Printed

(THIS BID IS VALID FOR 60 DAYS UNLESS OTHERWISE STATED)

RFB #199-20, Road Oil & Emulsion Contract for Hunt County

TABLE OF CONTENTS

Items checked below represent components which comprise this bid/proposal package. If the item IS NOT checked, it is NOT APPLICABLE to this bid/proposal. Offerors are asked to review the package to be sure that all applicable parts are included. If any portion of the package is missing, notify the Purchasing Department immediately.

It is the Offeror's responsibility to be thoroughly familiar with all Requirements and Specifications. Be sure you understand the following before you return your bid packet.

X 1.	Cover Sheet Your company na	me, address, and your signature (IN INK) should appear on this page.		
_X 2.	Table of Content This page is the T			
X 3.		nents/Instructions ides information you must know in order to make an offer properly.		
_x	Implementation Conflict of Interes			
_x		of House Bill 1295 – Instructions and Filing Process with the Texas Ethics Commission rest Parties (Form 1295)		
_X		of House Bill 89 – No Boycott Israel ne – House Bill 89 Verification Form		
X 4.	Specifications This section contains the detailed description of the product/service sought by the County.			
X 5.	Pricing/Delivery Information This form is used to solicit exact pricing of goods/services and delivery costs.			
X 6.	General Require You should be fa	ements miliar with all of the General Requirements.		
X 7.	Attachments			
	a.	Residence Certification Be sure to complete this form and return with packet.		
	b.	Bid Guaranty & Performance Bond Information & Requirements This form applies only to certain bids/proposals. Please read carefully and fill out completely.		
	X c.	Minimum Insurance Requirements Included when applicable (does not supersede "Hold Harmless" section of General Requirements).		
	X d.	Workers' Compensation Insurance Coverage Rule 110.110 Included when applicable.		
	e.	Reference Sheet When references are required by the bid specifications you must complete this sheet.		

ì

,

SPECIAL REQUIREMENTS/INSTRUCTIONS

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

1. PAYMENT

•... - £

All invoices are to be submitted to Hunt County Auditor, P.O. Box 1097, Greenville, Texas 75403-1097, 903-408-4124. Hunt County will pay <u>original</u> invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Price/Delivery Information Sheet(s) submitted as a part of the bid will be considered.

Invoices must indicate Hunt County, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment, therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

2. ESCALATION CLAUSE

Successful bidder(s) may apply for a price increase/decrease to the Hunt County Purchasing Agent. Price increase/decrease will be that amount increased/ decreased to the vendor from its supplier. Written documentation of the increase/decrease must be provided to the Hunt County Purchasing Agent at least 30 days prior to the effective date of increase. No application for a price increase/decrease may be submitted within the first six (6) months of this contract. Increases of more than 25% of the bid price will not be considered. Price decreases must be passed on to Hunt County immediately. Copies of the revised price list shall be sent directly to Hunt County Purchasing, 2507 Lee Street, Room 104, Greenville, TX 75401. Price lists shall show the bid number and title.

3. DESCRIPTION

All Road Oil, Emulsion & Soil Stabilizer will be ordered by the County Barns listed below:

A. Precinct 1-310 East Locust, Celeste, TX	903-568-4522
B. Precinct 2 – 2020 Gilmer St, Caddo Mills, TX	903-527-3181
C. Precinct 3 – 301 Hwy 69 North, Lone Oak, TX	903-662-5332
D. Precinct 4 – 1005 ½ Bois D'Arc Street, Commerce, TX	903-886-6321

Orders will be made by telephone by the various county precincts and a purchase order will not be required. Samples may be required for trial and approval by using department. Testing may be preformed at the request of Hunt County anytime during the length of the contract through an independent testing laboratory. Samples being tested shall be furnished free of charge to Hunt County. If the results do not meet specifications, the cost of the test will be absorbed by the successful bidder. If the result of the test meets specification, the cost will be borne by Hunt County.

The sizes of orders will vary. Hunt County will require prompt delivery on all sizes of orders. There may be instances where same day service is required, but only by special request. Vendors will be expected to cooperate if at all possible.

SPECIAL REQUIREMENTS/INSTRUCTIONS

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILEZER (12) MONTH CONTRACT

4. <u>ESTIMATES OF USE</u>

The stated estimates of use on the Price and Delivery pages are estimates of twelve (12) months use of that item and is \underline{NOT} a commitment to purchase in that quantity or in any quantity. The actual usage by Hunt County will vary from the estimated use so indicated on the price and delivery sheet.

5. <u>FUEL SURCHARGES</u>

Hunt County will not accept any fuel surcharge cost added to invoices.

6. <u>Conflict of Interest Questionnaire:</u>

Chapter 176 of the Texas Local Government Code requires a vendor who enters or seeks to enter into a contract for the sale of or purchase of real property, goods, or services with a local governmental entity or local government officer thereof to file a conflicts of interest disclosure questionnaire with the governmental entity prescribed.

A Conflict of Interest Questionnaire Form (CIQ) must be submitted not later than the seventh (7th) business day after the date the vendor begins discussion, negotiation, applies or response to a request for proposal or bids, or correspondence in writing related to a potential contract with the local governmental entity.

7. <u>Certificate of Interested Parties (Form 1295):</u>

In 2015, the Texas Legislature adopted <u>House Bill 1295</u>, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law.

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

Filing Process:

ĩ

•___ =

On January 1, 2016, the commission made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site by January 1, 2016. <u>https://www.ethics.state.tx.us/tec/1295-Info.htm</u>, please follow Instructional Video for Business Entities. at <u>https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm</u>

8. <u>Organization Name – House Bill 89 Verification:</u>

House Bill 89, effective September 1, 2017, amended the Texas Government Code to add Chapter 2270, Prohibition on Contracts with Companies Boycotting Israel. Effective September 1, 2017, a state agency and a political subdivision (which includes a county) may not enter in a contract with a company for goods or services unless the contract contains written verification from the company that: (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- 1. "Boycott Israel" means 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 specifically 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; and
- 2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

Pursuant to Section 2270.001, Texas Government Code:

- (a) This section applies only to a contract that:
- 1. Is between a governmental entity and a company with 10 or more full-time employees; and
- 2. Has a value of \$100,000.00 or more that is to be paid wholly or partly from public funds of the governmental entity.

9. <u>Changes to Form 1295</u>

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete the unsworn declaration.

What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement. A completed Form 1295 is not required for:

- a sponsored research contract of an institution of higher education;
- an interagency contract of a state agency or an institution of higher education;
- a contract related to health and human services if; the value of the contract cannot be determined at the time the contract is executed; and any qualified vendor is eligible for the contract;
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity, *
- a contract with an electric utility, as the term is defined by Section 31.002, Utilities Code*or
- a contract with a gas utility, as the term is defined by Section 121.001, Utilities Code*

The newly exempt contract types are marked with an asterisk.

Why do I need to include my date of birth and address when I sign Form 1295? Was this always the case?

In 2017, the legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The change in the law applies to contracts entered into, renewed, or amended on or after January 1, 2018. The unworn declaration, including the date of birth and address of the signatory replaced the notary requirement that applied to contracts entered into before January 1, 2018.

Will my date of birth and address appear on TEC's website when I file the form?

No. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

SPECIFICATIONS

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

SCOPE

It is the intent of this Invitation to Bid to solicit bids for the Road Oil (cracked fuel oil), Emulsion for Seal Coat and Soil Stabilizer for the Hunt County Road & Bridge Departments, as listed herein for a twelve (12) month period beginning April 23, 2020 through April 22, 2021. All bidders are advised that estimates of use provided are estimates only and are NOT a commitment to purchase any materials. Actual usage will be based upon the requirements of the individual county precincts.

The selected vendor shall abide by Federal, State and Local laws, regulations and ordinances concerning the sales, transportation and delivery of road oils, emulsions & soil stabilizer to the County facilities. The selected vendor shall also ensure all subcontractors and delivery agents employed by the primary contractor shall abide by the same laws and regulations.

Any inquiries related to this ITB should be addressed in writing and faxed to the attention of Cheryl Lowry, Purchasing Agent at 903-408-4242 prior to 2:00 p.m., February 25, 2020.

DESCRIPTION

All work under this contract shall be performed in accordance with the requirements and specifications given in this contract as well as being under the guidance and direction of the appropriate representative of Hunt County.

All work will be performed during our regular working hours (7 am to 3:30 pm), unless otherwise specified in this agreement.

WORK STANDARDS

All work shall be performed to the complete satisfaction of Hunt County.

SAFETY

All Contractors performing service for Hunt County are required and shall comply with all Occupational Safety and Health Administration (OSHA), State and County Safety and Occupational Health Standards and any other applicable rules and regulations.

The Contractor must provide a certificate of Workers Compensation coverage and certificate of liability insurance to the County prior to being awarded the contract.

The contractor shall be held responsible for all spillage which may occur during transit and unloading operations. They shall immediately report spillage and cleanup. Failure to do so shall initiate corrective action and back charge to the contractor of any incurred costs.

EVALUATION CRITERIA

The evaluation of this bid will be based on the following factors. The criteria are listed in order of their relative importance.

- 1. Compliance with specifications (proof of insurance)
- 2. Cost
- 3. Vendor performance history

SUB-CONTRACTORS

The contractor (s) awarded this bid shall only employee sub-contractor (s) which meet the insurance and safety requirements of the bid specifications. The county shall not be held responsible or liable for any contracts or compensation due any sub-contractor (s) by the awarded contractor (s) in the course of the awarded contractor (s) obligation to fulfill this contract.

AWARD

1. · ·

Due to multiple delivery locations and product quality and availability, Hunt County reserves the right to make multiple awards for this contract.

i

ł

PRICE AND DELIVERY FORM

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

ROAD OIL

Road Oil (cracked fuel oil) equal to or meeting the State Department of Highways 1993 standard specification item #300.

Asphalt content of 100	penetration at 77F:
Minimum 73%	Maximum 80%
Paraffin content	0.0
Flash Point, C.O.C.	Minimum 250 Degrees F
Kinematic Viscosity	Maximum 550 cst. at 140 F
Loss at 212F, 20g 5 hrs.	. Maximum 2%
Water and Sediments	Maximum 0%
Delivery Temperature	Minimum 220F, Maximum 250F

Estimated annual use: 900 tons.

Firm Fixed Price per Ton Delivered to Precinct 1:	\$per ton
Firm Fixed Price per Ton Delivered to Precinct 2:	\$ per ton
Firm Fixed Price per Ton Delivered to Precinct 3:	\$ per ton
Firm Fixed Price per Ton Delivered to Precinct 4:	\$per ton
Firm Fixed Price per Ton Picked-up:	\$ <u></u>
State your pick up point: <u>8621 Fm 2276 Nor</u>	TH HEMSPESSON, TX 75653

If partial loads of Road Oil are requested, please acknowledge how the additional units will be priced per unit: <u>NO ADDITIONAL CNARCE FOR PARTIAL LOADS</u>

ADDITIONAL PRICING

i

Describe any additional pricing (if any) of your company:

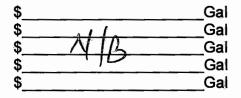
PRICE AND DELIVERY FORM

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

EMULSIONS FOR SEAL COAT

CRS-1P (Estimated annual use: 0 gal)

F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered



CRS-2P: (Estimated annual use: 15,000 gal)

F.O.B. Plant	\$	Gal
Pct 1 Delivered	\$	Gal
Pct 2 Delivered	\$N/A	Gal
Pct 3 Delivered	\$1/5	Gal
Pct 4 Delivered	\$	Gal

CRS-2/2H: (Estimated annual use: 8,000 gal)

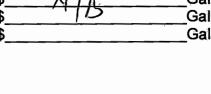
F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered

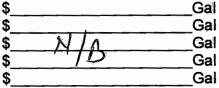
CSS-1: (Estimated annual use: 1,000 gal)

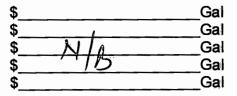
F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered

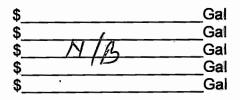
AE-P: (Estimated annual use: N/A)

F.O.B. Plant Pct 1 Delivered Pct 2 Delivered Pct 3 Delivered Pct 4 Delivered









For partial loads, add _____ per gallon

Demurrage rate: _____ per hour after _____ hours

State your pick up point:

ADDITIONAL PRICING

Describe any additional pricing (if any) of your company:

COMMENTS or EXCEPTIONS

Payment Terms:

IS YOUR FIRM WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS:

. YES

NO

The undersigned bidder has carefully examined the Invitation to Bid and the Certification included therein, the Standard Terms and Conditions and the Technical Specifications.

Further, the undersigned understands that by his signature affixed below, he/she agrees to enter into a contract with Hunt County in accordance with the requirements of the County as stated in the above-referenced contract documents, and in accordance with additional contract forms and terms of agreement from bidder's company as furnished by bidder herewith.

You must sign below in INK; failure to sign and return WILL disqualify the offer. All prices must be typewritten or written in ink.

BryAN : BryAN AspHalt Company Name

P.O. Box 625 Address

<u>HEALBERSON, TX 75653</u> City, State, Zip

<u>903-657-2391</u> Phone

903-655-0061 Fax

RFB #199-20, Road Oil & Emulsion Contract for Hunt County

Authorized Signature

<u>Tim</u> Baittain Name (Printed or Typed)

TBritTAINC BryAN ASPHALTINE +

Page 11 of 20

HUNT COUNTY GENERAL REQUIREMENTS FOR BIDS

READ THIS ENTIRE DOCUMENT CAREFULLY. FOLLOW ALL INSTRUCTIONS. YOU ARE RESPONSIBLE FOR FULFILLING ALL REQUIREMENTS AND SPECIFICATIONS. BE SURE YOU UNDERSTAND THEM.

General Requirements apply to all advertised bids; however, these may be superseded, whole or in part, by the SPECIAL REQUIREMENTS/INSTRUCTIONS OR OTHER DATA CONTAINED HEREIN. Review the Table of Contents. Be sure your bid package is complete.

ACCESS TO RECORDS

In special circumstances, vendor may be required to allow duly authorized representatives of Hunt County or the State of Texas and the federal government access to contracts, books, documents and records necessary to verify the nature and extent of the cost of services provided by the vendor.

ADDENDA

۹.

When specifications are revised, the Hunt County Purchasing Department will issue an addendum addressing the nature of the change. Offerors must sign and include it in the returned bid package.

ASSIGNMENT

The successful offeror may not assign, sell or otherwise transfer this contract without written permission of Hunt County Commissioner's Court.

AWARD

Hunt County reserves the right to award this contract on the basis of LOWEST AND BEST BID in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not awarded a contract, the offeror may appear before the Commissioners Court and present evidence concerning his responsibility after officially notifying the Office of the Purchasing Agent of his intent to appear.

BID FORM COMPLETION

Fill out and return to the Hunt County Purchasing Department ONE (1) Original complete bid form in an appropriately sized envelope or box. **PACKAGE MUST SHOW THE BID NUMBER, DESCRIPTION AND BE MARKED "SEALED BID."** An authorized representative of the offeror should sign the Bid Cover Sheet. An authorized representative of the offeror should sign the Conflict of Interest Questionnaire and return with bid. The completed Form 1295 with the certification of filing and signature must be returned with the bid. The completed Organization Name House Bill 89 Verification Form, signed and notarized must be returned with the bid. The contract will be binding only when, the County Auditor, as applicable, certifies funds and a Purchase Order issued

BID RETURNS

Offerors must return all completed bids to the Hunt County Purchasing Department reception desk at 2507 Lee Street, Room 104, Greenville, TX, 75401, before 10:00 A.M. LOCAL TIME IN GREENVILLE, TEXAS on the date specified. Late bids will not be accepted.

BONDS

If this bid requires submission of bid guarantee and performance bond, there will be a separate page explaining those requirements. Bids submitted without the required bid bond or cashier's check is not acceptable.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY, AND VOLUNTARY EXCLUSION

The Contractor certifies by execution of this Contract that it is not ineligible for participation in federal or state assistance programs under Executive Order 12549, "Debarment and Suspension." The Contractor further agrees to include this certification in all contracts between itself and any subcontractors in connection with the services performed under this contract. Contractor also certifies that contractor will notify Hunt County in writing immediately if contractor is not in compliance with Executive Order 12549 during the term of this contract. Contractor agrees to refund Hunt County for any payments made to the contractor while ineligible.

CHANGE OF OWNERSHIP

If ownership of your firm should change during the term of this contract, Hunt County must be notified in writing within ten (10) days and a new declaration of relationships submitted immediately to Hunt County Purchasing Agent. Failure by the vendor to provide written notification of change of ownership may result in cancellation of the contract.

CONFLICT OF INTEREST IN CONTRACTS

The Commissioners shall not approve the expenditure of any funds in favor of a business entity in which a county official or employee either directly or indirectly owns a substantial interest unless prior to any vote or decision on any matter involving the business entity, the commissioners are made aware of the interest of the official or employee and provided further that the official or employee take no part in the negotiating, making, accepting, or approving any payment, agreement or contract affecting the business entity and performs no duty for Hunt County in connection with the business entity.

HUNT COUNTY GENERAL REQUIREMENTS FOR BIDS

CONTRACT OBLIGATION

Hunt County Commissioner's Court must award the contract and the County Judge or other person authorized by the Hunt County Commissioner's Court must sign the contract before it becomes binding on Hunt County or the offerors. Department heads are NOT authorized to sign agreements for Hunt County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.

CONTRACT RENEWALS

Renewals may be made ONLY by written agreement between Hunt County and the offeror. This will be for contracts that include a renewal option in the scope which states the time/length of contracts. Any price escalations are limited to those stated by the offeror in the <u>original bid</u>.

DIGITAL FORMAT

If offeror obtained the bid specifications in digital format in order to prepare a response, *the bid must be submitted in hard copy* according to the instructions contained in this bid package. If, in its bid response, offeror makes any changes whatsoever to the County's published bid specifications, the County's bid specification *as published* shall control. Furthermore, if an alteration of any kind to the County's bid specification is only discovered after the contract is executed and is or is not being performed, the contract is subject to immediate cancellation without recourse.

DISQUALIFICATION OF OFFEROR

Upon signing this bid document, an offeror offering to sell supplies, materials, services, or equipment to Hunt County certifies that the offeror has not violated the antitrust laws of this state codified in Texas Business and Commerce Code §15.01, et seq., as amended, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the County believes that collusion exists among the offerors. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by an offeror and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that offeror will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.

DRUG FREE WORK PLACE

All vendors shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, to its employees and all sub-contractors to insure that Hunt County maintains a drug-free workplace. The County reserves the right to review drug-testing records of any personnel involved in this bid project. The County may require, at vendor's expense, drug testing of vendor's personnel if no drug testing records exists or if such test results are older than six (6) months.

E-MAIL ADDRESS CONSENT

Vendor affirmatively consents to the disclosure of its e-mail addresses that are provided to Hunt County or any agency of Hunt County. This consent is intended to comply with the requirements of the Texas Public Information Act, Tex. Gov't Code Ann. §522.137, as amended, and shall survive termination of this agreement. This consent shall apply to e-mail addresses provided by Vendor, its employees, officers, and agents acting on Vendor's behalf and shall apply to any e-mail address provided in any form for any reason whether related to this bid/proposal or otherwise.

ERRORS or OMISSIONS

Due care and diligence have been used in preparation of this RFB, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all the information presented here in shall rest solely with the bidder. Hunt County and its representatives shall not be responsible for errors or omissions in these specifications, nor for failure on the part of the bidder to determine the full extent of the exposure.

EVALUATION

Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the County. It shall be based on all factors that have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Hunt County Purchasing Department and recommendation to Hunt County Commissioner's Court. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. **Pricing is NOT the only criteria for making a recommendation**. The Hunt County Purchasing Department reserves the right to contact any offeror, at any time, to clarify, verify or request information with regard to any bid.

FISCAL FUNDING

A multi-year lease or lease/purchase arrangement (if requested by the Special Requirements/Instructions), or any contract continuing as a result of an extension option, must include fiscal funding out. If, for any reason, funds are not appropriated to continue the lease or contract, said lease or contract shall become null and void on the last day of the current appropriation of funds. After expiration of the lease, leased equipment shall be removed by the offeror from the using department without penalty of any kind or form to Hunt County. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the offeror.

HUNT COUNTY GENERAL REQUIREMENTS FOR BIDS

GOVERNING FORMS

In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Hunt County's interpretation shall govern.

GOVERNING LAW

This invitation to bid is governed by the competitive requirements of the County Purchasing Act, Texas Local Government Code, §262.021 *et seq.*, as amended. Bidders shall comply with all applicable federal, state and local laws and regulations. Bidder is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Hunt County may request and rely upon advice, decisions and opinions of the Attorney General of Texas, the County Attorney, and the County Civil Attorney concerning any portion of these requirements. Any contract resulting from the award of this bid shall be governed by and construed in accordance with the laws of the State of Texas and the County of Hunt, Texas. The venue for all matters of arbitration and litigation shall be the County of Hunt, Texas.

GRANT FUNDING

Any contract entered into by the County that is to be paid from grant funds shall be limited to payment from the grant funding and the vendor/provider understands that the County has not set aside any County funds for the payment of obligations under a grant contract. If grant funding should become unavailable at any time for the continuation of services paid by the grant, and further funding cannot be obtained for the contract, then the sole recourse of the provider shall be to terminate any further services under the contract ant the contract shall be null and void.

HIPAA COMPLIANCE

Offeror agrees to comply with the Standards for Privacy of Individually Identifiable Health Information of the Health Insurance Portability and Accountability Act of 1996, PL 104-191, 45 CFR Parts 160-164, as amended, and the Texas Medical Records Privacy Act, Texas Health and Safety Code Chapter 181, as amended, collectively referred to as "HIPAA", to the extent that the Offeror uses, discloses or has access to protected health information as defined by HIPAA. Offeror may be required to enter a Business Associate Agreement pursuant to HIPAA.

HOLD HARMLESS AGREEMENT

Contractor, the successful offeror, shall indemnify and hold Hunt County harmless from all claims for personal injury, death and/or property damage resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this bid, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this bid. Certification of such coverage must be provided to the County upon request.

INSPECTIONS & TESTING

Hunt County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If an offeror cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the bid as inadequate.

INTER-LOCAL PARTICIPATION

It is hereby made a precondition of any bid/offer for a Contract for supplies or services and a part of these specifications, that the submission of any bid/offer in response to this request constitutes a bid/offer made under the same conditions, for the same price, and for the same effective period as this bid/offer, to any other governmental entity having an inter-local agreement with Hunt County. It is further understood, that any other governmental entity that elects to use a Hunt County Semi-annual or annual award will issue its own Contracts or purchase orders and will require separate billing.

INTER-NET DISCLAIMER

Hunt County will not be Responsible or Liable for errors and omissions within bid documents and bid addendum obtained from inter-net sources that are not authorized by Hunt County. Vendors obtaining bid information from the inter-net are encouraged to contact the Hunt County Purchasing Department to request all documentation relevant to this bid.

INVOICES AND PAYMENTS

Offerors shall submit an original invoice on each purchase order or purchase release after each delivery, indicating the purchase order number. Invoices must be itemized. Any invoice that cannot be verified by the contract price and/or is otherwise incorrect will be returned to the offeror for correction. Under term contracts, when multiple deliveries and/or services are required, the offeror may invoice following each delivery and the County will pay on invoice. Contracts providing for a monthly charge will be billed and paid on a monthly basis only. Prior to any and all payments made for goods and/or services provided under this contract, the offeror should provide his Taxpayer Identification Number or social security number as applicable. This information must be on file with the Hunt County Auditor's office. Failure to provide this information may result in a delay in payment and/or back up withholding as required by the Internal Revenue Service.

HUNT COUNTY GENERAL REQUIREMENTS FOR BIDS

MAINTENANCE

Maintenance required for equipment bid should be available in Hunt County by a manufacturer-authorized maintenance facility. Costs for this service shall be shown on the Pricing/Delivery Information form. If Hunt County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

MATERIAL SAFETY DATA SHEETS

Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", an offeror must provide to the County with each <u>delivery</u>, material safety data sheets, which are applicable to hazardous substances, defined in the Act. Failure of the offeror to furnish this documentation will be cause to reject any bid applying thereto.

MULTIPLE BID AWARD

At the discretion of the Commissioners' Court, Bids may or may not be awarded to a separate vendor. Hunt County reserves the right to concurrently award this bid to the Second Lowest Bidder. The Second Lowest Bidder may provide services requested by Hunt County in the event that the Low Bidder experiences circumstances, which prevent the Low Bidder from providing the service requirements within the time frame, set forth by the County.

NAME BRANDS

Specifications <u>may</u> reference name brands and model numbers. It is not the intent of Hunt County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hunt County shall act as sole judge in determining equality and acceptability of products offered.

NEW MILLENIUM COMPLAINCE

All products and/or services furnished as part of this contract must be compliant for the present year and forward. This applies to all computers including hardware and software as well as all other commodities with date sensitive embedded chips.

POTENTIAL CONFLICTS OF INTEREST

An outside consultant or contractor is prohibited from submitting a bid or proposal for services on a Hunt County project of which the consultant or contractor was a designer or other previous contributor, or was an affiliate, subsidiary, joint venturer or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited bid or proposal, that bid or proposal shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by Hunt County. Potential bidders are advised that they may have to disclose requirements pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts valued in excess of \$100.00 given to any County Official or the County Official's family member, or employment of any County Official or the County Official's family member during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Hunt County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.

PRICING

Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the Pricing/Delivery Information form. Prices shall be all inclusive: No price changes, additions, or subsequent qualifications will be honored during the course of the contract. All prices must be written in ink or typewritten. Pricing on all transportation, freight, drayage and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, offeror MUST indicate the items required and attendant costs or forfeit the right to payment for such items. Where unit pricing and extended pricing differ, unit pricing prevails.

PROCUREMENT CARDS

Procurement Cards (MasterCard / VISA) may be utilized for purchase of items awarded on this bid. Hunt County will not accept or pay any *Interchange Fees* or *Credit Card Processing Fees* associated with Procurement Card Transactions. All Procurement Card transactions are exempt from local and state sales tax.

PURCHASE ORDER AND DELIVERY

The successful offeror shall not deliver products or provide services without a Hunt County Purchase Order, signed by an authorized agent of the Hunt County Purchasing Department. The fastest, most reasonable delivery time shall be indicated by the offeror in the proper place on the Pricing/Delivery Information form. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped F.O.B. INSIDE DELIVERY unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach, which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by Hunt County without prejudice to other remedies provided by law. Where delivery times are critical, Hunt County reserves the right to award accordingly.

<u>HUNT COUNTY</u> GENERAL REQUIREMENTS <u>FOR BIDS</u>

RECYCLED MATERIALS

Hunt County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Hunt County will be the sole judge in determining product preference application.

SEVERABILITY

If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.

SILENCE OF SPECIFICATIONS

The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

SUPPLEMENTAL MATERIALS

Offerors are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the offeror wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire Bid.

<u>TAXES</u>

Hunt County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Hunt County claims exemption from all sales and/or use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Hunt County Auditor.

TERM CONTRACTS

If the contract is intended to cover a specific time period, the term will be given in the specifications under SCOPE.

TERMINATION

Hunt County reserves the right to terminate the contract for default if offeror breaches any of the terms therein, including warranties of offeror or if the offeror becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Hunt County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Hunt County's satisfaction and/or to meet all other obligations and requirements. Hunt County may terminate the contract without cause upon thirty (30) days written notice.

TITLE TRANSFER

Title and Risk of Loss of goods shall not pass to Hunt County until Hunt County actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Offerors are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirements/Instructions" section of this bid package and/or on the Purchase Order as a "Deliver To:" address.

WAIVER OF SUBROGATION

Offeror and offeror's insurance carrier waive any and all rights whatsoever with regard to subrogation against Hunt County as an indirect party to any suit arising out of personal or property damages resulting from offeror's performance under this agreement.

WARRANTIES

Offerors shall furnish all data pertinent to warranties or guarantees which may apply to items in the bid. Offerors may not limit or exclude any implied warranties. Offeror warrants that product sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, where applicable, Hunt County may return the product for correction or replacement at the offeror's expense. If offeror fails to make the appropriate correction within a reasonable time, Hunt County may correct at the offeror's expense

HUNT COUNTY GENERAL REQUIREMENTS FOR BIDS

VENDORS OWING TAXES

Pursuant to TX Local Government Code §262.0276, Hunt County Commissioner's Court has adopted a policy which requires that vendors' taxes be current as of the date bids/proposals are due. Bidders with delinquent taxes on the due date will not be eligible for award. Whether or not a vendor's taxes are delinquent will be determined by an independent review of the Tax Office records. Vendors who believe a delinquency is reflected in error must contact the Hunt County Tax Office to correct any errors or discrepancies prior to submitting their bid in order to ensure that their bid will be considered. Tax records are available online at the Hunt County Tax Office website —<u>www.hctax.info</u>. Prior to submitting a bid, vendors are encouraged to visit the Hunt County website, set up a portfolio of their accounts and make their own initial determination of the status of their tax accounts. Furthermore, if, during the performance of this contract, a vendor's taxes become delinquent, Hunt County reserves the right to provide notice to the Auditor or Treasurer pursuant to Texas Local Government Code §154.045. This policy is effective for all bids, proposals, quotations and contracts due on or after January 1, 2008.

Revised 1/12

TATA TATA TATA

CERTIFICATE OF INSURANCE REQUIREMENTS

FORMAL BID #199-20: ROAD OIL (CRACKED FUEL OIL) & SEAL COAT EMULSIONS, SOIL STABILIZER (12) MONTH CONTRACT

Without limiting any of the other obligations or liabilities, the vendor shall provide minimum insurance coverage's as listed below, prior to the execution of the contract and maintain coverage's, without interruption provided by an insurer licensed in the State of Texas, rated A- or better by A.M. Best Rating, until the work is completed and accepted by the owner. A certificate of insurance will be placed in the appropriate bid file of Hunt County prior to the execution of the contract/purchase order.

<u>TYPE OF COVERAGE</u>	<u>MINIMUM LIMITS</u>
WORKERS COMPENSATION COVERAGE A (See attachment "f")	STATUTORY
EMPLOYERS LIABILITY COVERAGE B	
Bodily Injury by Accident – Each Accident Bodily Injury by Disease – Policy Limit Bodily Injury by Disease – Each Employee	\$100,000 \$500,000 \$100,000
COMMERCIAL GENERAL LIABILITY	
COVERAGE A – Each Occurrence COVERAGE B – Personal & Advertising Injury General Aggregate other than Products	\$1,000,000 \$250,000 \$1,000,000
Products/Completed Operations Aggregate	\$1,000,000

NOTE:

- 1) Coverage for explosion, collapse & underground property hazards cannot be excluded.
- 2) Contractual liability coverage cannot be excluded.
- 3) Contractor will assume all liability for independent subcontractors.
- 4) Coverage must include Hunt County as an Additional Insured for all work performed for, or on behalf of, the County.

AUTOMOBILE LIABILITY

TYPE OF COVED A CE

Bodily Injury Liability – Each Person	\$250,000
Bodily Injury Liability – Each Occurrence	\$500,000
Property Damage Liability – Each Occurrence	\$100,000

NOTE:

1

I

1) Coverage must include all owned, hired, and non-owned vehicles.

In the event of any material change, non-renewal or cancellation of any policy, vendor's insurance company will give 45 days actual prior written notice to Hunt County for such changes or cancellations.

Attachment d. TWCC Rule 110.110 Workers Compensation Insurance <u>RFB #199-20</u>

WCC RULE 110.110 WORKERS' COMPENSATION INSURANCE COVERAGE

If this bid/proposal package is for a building or construction contract, all of the provisions of this rule as shown below apply. Since this is a mandatory requirement, cost increases should not be experienced because of the need to comply with the Texas Workers' Compensation Law. For additional information contact the Texas Workers' Compensation Commission, Southfield Building, 400 S. IH-35, Austin, Texas 78704-7491, (512) 440-3618.

A. Definitions:

6

<u>Certificate of coverage ("Certificate"</u>) - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, TWCC-81, TWCC-82, TWCC-83, or TWCC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

<u>Duration of the project</u> - Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

<u>Persons providing services on the project ("subcontractor" in §406.096</u>) - Includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- D. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E. The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - (1) A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
 - (2) No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F. The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.
- G. The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- H. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

I. The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

ġ

- (1) Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.
- (2) Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
- (3) Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- (4) Obtain from each other person with whom it contracts, and provide to the Contractor:
 - (a) A certificate of coverage, prior to the other person beginning work on the project, and
 - (b) A new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- (5) Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
- (6) Notify the government entity in writing by certified mail or personal delivery, within ten (10) days after the person new or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
- (7) Contractually require each person with whom it contracts, to perform as required by paragraphs (1)-(7) with the Certificates of coverage to be provided to the person for whom they are providing services.
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ									
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY									
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received									
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.										
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.										
1 Name of vendor who has a business relationship with local governmental entity.										
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	ss day after the date on which									
3 Name of local government officer about whom the information is being disclosed.										
Name of Officer										
Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.										
A. Is the local government officer or a family member of the officer receiving or other than investment income, from the vendor?	A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?									
Yes No										
B. Is the vendor receiving or likely to receive taxable income, other than investmer of the local government officer or a family member of the officer AND the taxable local governmental entity?	it income, from or at the direction income is not received from the									
Yes No										
Describe each employment or business relationship that the vendor named in Section 1 r other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.	naintains with a corporation or officer or director, or holds an									
6 Check this box if the vendor has given the local government officer or a family membe as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176	r of the officer one or more gifts .003(a-1).									
7 Signature of vendor doing business with the governmental entity	- <u>えつこつ</u> Date									

i

.

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

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

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

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

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

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

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

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

(2) the vendor:

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

(i) a contract between the local governmental entity and vendor has been executed; or

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

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

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

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

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

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

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

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

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

(1) the date that the vendor:

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

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

(2) the date the vendor becomes aware:

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

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

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



Organization Name Israel Boycott Verification

the undersigned BOYAN Ac114.14 representative

(hereafter referred to as company) being

an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company namedabove, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means 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 specifically 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; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit, but does not include a sole proprietorship.

Pursuant to Section 2270.001, Texas Government Code:

(a) This section applies only to a contract that:

- 1. Is between a governmental entity and a company with 10 or more full-time employees; and
- 2. Has a value of \$100,000.00 or more that is to be paid wholly or partly from public funds of the governmental entity.

Israel Boycott Verification

SIGNATURE OF COMPANY REPRESENTATIVE

On this the 18th day of <u>February</u>, 20<u>20</u>, personally appeared <u>Tim Brittain</u>, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

NOTARY SEAL

Mourtwy Monad NOTARY SIGNATURE <u>February 18, 2020</u> Date

KOURTNEY MCDONALD Notary Public, State of Texas Comm. Expires 10-20-2021 Notary ID 131323478

CERTIFICATE OF INTERESTED PART	FORM 1295									
				1 of 1						
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.	OFFICE USE ONLY CERTIFICATION OF FILING									
 Name of business entity filing form, and the city, state and count of business. Bryan & Bryan Asphalt, LLC 	Certificate Number: 2020-589691									
Henderson, TX United States	Date Filed:									
2 Name of governmental entity or state agency that is a party to the being filed.	02/19/20	02/19/2020								
Hunt County TX	Date Acknowledged:									
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract. Bid #199-20 Road Oil (Cracked Fuel Oil)										
4 Name of Interested Party	City, State, Country (place of busin	· ·	4 2	e of interest k applicable) g Intermediary						
Haddox, Emmitte	Jackson, MS United States	×		interniounary						
Knudson, Thomas	Jackson, MS United States	×	{							
Gibane, Jr., Thomas	Jackson, MS United States	×	(
Lampton, Robert	Jackson, MS United States	×	(
Lampton, William	Jackson, MS United States	×	<							
Lampton, Lee	Jackson, MS United States	×	<							
Lampton III, Leslie	Jackson, MS United States	×	(
Amonett, Thomas	Jackson, MS United States	×	<							
· · · · · · · · · · · · · · · · · · ·										
5 Check only if there is NO Interested Party.										
6 UNSWORN DECLARATION			, ,							
My name is BRITTAim	, and my date o	f birth is <u>(</u>	<u>32 /09 [[</u>	972						
My address is <u>P.U. Box 62 (</u> (street)	, jensorson, city), and my date of	(state)	(zip code)	, (country)						
I declare under penalty of perjury that the foregoing is true and corre	ct.									
Executed in <u>Rusk</u> Count	ty, State of, on the	e day	of <u>Fes</u> (month)	_, 20 <u>2)</u> . (year)						
	Ten & HL	F								
	Signature of authorized agent of co (Declarant)	ontracting b	usiness entity							

l

CERTIFICATE OF INTERESTED P	PARTIES		FOR	M 1295			
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested partie	CEF	OFFICE USE ONLY CERTIFICATION OF FILING					
 Name of business entity filing form, and the city, state and of business. Bryan & Bryan Asphalt, LLC Henderson, TX United States 	Certificate Number: 2020-589691 Date Filed:						
2 Name of governmental entity or state agency that is a par being filed. Hunt County TX	Date	02/19/2020 Date Acknowledged: 03/24/2020					
3 Provide the identification number used by the governmen description of the services, goods, or other property to be Bid #199-20 Road Oil (Cracked Fuel Oil)	tal entity or state agency to track or identife provided under the contract.	y the co	ontract, and prov	vide a			
4			Nature o	interest			
Name of Interested Party	City, State, Country (place of busi	ness)		pplicable)			
Haddox, Emmitte	Jackson, MS United States		Controlling X	Intermediary			
Knudson, Thomas	Jackson, MS United States		х				
Gibane, Jr., Thomas	Jackson, MS United States		X				
Lampton, Robert	Jackson, MS United States		x	• •			
Lampton, William	Jackson, MS United States		x				
Lampton, Lee	Jackson, MS United States		×	r'			
Lampton III, Leslie	Jackson, MS United States		×				
Amonett, Thomas	Jackson, MS United States		·X				
5 Check only if there is NO Interested Party.	I		L	I			
6 UNSWORN DECLARATION							
My name is	, and my date of	of birth is	S	·			
My address is(street)	,,,,	(state)	(zip code)	_, (country)			
I declare under penalty of perjury that the foregoing is true and correct.							
Executed in	_County, State of, on th	e	day of(month)				
-	Signature of authorized agent of co (Declarant)	ontractir	ng business entity				
Forms provided by Texas Ethics Commission	www.ethics.state.tx.us		Version	1 V1.1.3a6aaf			

1

Ą	ć	ORD CE	ER	IF		BILI	TY INSU	JKANC	E 4/30/2020		MM/DD/YYYY) 5/2019	
C B	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.											
lf	IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).											
PRODUCER LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUITE 700							CONTACT NAME: PHONE FAX (A/C, No, Ext); (A/C, No):					
866-260-3538						E-MAIL ADDRE	INS		DING COVERAGE		NAIC # 22667	
ואsu 140	RED 725				-		кв:Nationa кс:		farine Insurance Co		20079	
					l l l l l l l l l l l l l l l l l l l	INSURE	IR E :		· · · · · · · · · · · · · · · · · · ·			
co	VER	RAGES CER	TIFIC	CATE	NUMBER: 14775253	INSURE	<u>.KF:</u>		REVISION NUMBER:	xx	XXXXX	
TI	HIS I	IS TO CERTIFY THAT THE POLICIES	OF I	NSUF	ANCE LISTED BELOW HAV	E BEE	N ISSUED TO	THE INSURE	D NAMED ABOVE FOR TH	IE POL	ICY PERIOD	
	idic/ Erti	ATED. NOTWITHSTANDING ANY RE IFICATE MAY BE ISSUED OR MAY I USIONS AND CONDITIONS OF SUCH	OUIF	REME!	NT, TERM OR CONDITION (of an D by	Y CONTRACT THE POLICIE	OR OTHER I	DOCUMENT WITH RESPEC	T TO	WHICH THIS	
INSR			ADDL	SUBR				POLICY EXP (MM/DD/YYYY)	LIMIT			
A	x	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	Y	WVD Y	XSL G71231975		4/30/2019	4/30/2020	EACH OCCURRENCE	\$ 1,0	00,000	
									MED EXP (Any one person)	\$ XX	XXXXXX 000,000 000,000	
	GEI	N'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE			
	-								PROBOCIS-COMPTOP AGE	\$	00,000	
A	AU X		Y	Y	ISA H25278975		4/30/2019	4/30/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person)		000,000	
		OWNED AUTOS ONLY HIRED SCHEDULED AUTOS NON-OWNED							PROPERTY DAMAGE	\$ XX	XXXXX XXXXX	
									(Per accident)		XXXXX	
В	x	UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE	Y	Y	42-UMO-302493-04		4/30/2019	4/30/2020	EACH OCCURRENCE		000,000	
		DED RETENTION S							PER I LOTH-	\$ XX	XXXXX	
A		D EMPLOYERS' LIABILITY Y PROPRIETOR/PARTNER/EXECUTIVE	N/A	Y	WLR C65889997		4/30/2019	4/30/2020	0 X PER OTH- E.L. EACH ACCIDENT		00,000	
	(Mai If ye	andatory in NH) es, describe under SCRIPTION OF OPERATIONS below									00,000 00,000	
DES	CRIP	TION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACORD	101, Additional Remarks Schedul	e, may b	e attached If mor	e space is reguli	red)			
THIS	CERI	TIFICATE SUPERSEDES ALL PREVIOUSLY ISSU	IED CE	RIFIC	ATES FOR THIS HOLDER, APPLICA	BLE 10	THE CARRIERS L	ISTED AND THE	POLICY (ERM(S) REPERENCED.		•	
CE	RTI	FICATE HOLDER				CAN	CELLATION	See Atta	chments			
	14775253 Hunt County						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN					
	F	2507 Lee Street; Room 104 Purchasing Department Greenville TX 75401-0000										
						AUTHO	TRILED REPRESS	Ö	->Kell	_		
L		l				L	© 1	988-2015 AC	ORD CORPORATION.	All rig	hts reserved	

The ACORD name and logo are registered marks of ACORD

ł

All policies (except Workers' Compensation/EL) include a blanket automatic Additional Insured endorsement [provision] that confers Additional Insured status to the certificate holder <u>only if</u> there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an Additional Insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an Additional Insured under the policy. The insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

All policies include a blanket automatic Waiver of Subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the Waiver of Subrogation feature does not apply.

Named Insured Schedule

Ergon, Inc. Ergon - West Virginia, Inc. Ergon Refining, Inc. Ergon BioFuels, LLC Ergon BioSciences, Inc. Ergon Asphalt & Emulsions, Inc. Crafco, Inc. Paragon Technical Services, Inc. Paving Maintenance Supply, Inc. Telfer Pavement Technologies, LLC Ergon Terminaling, Inc. Ergon Oil Purchasing, Inc. Ergon - Baton Rouge, Inc. Ergon - Ironton, LLC Ergon - Knoxville, Inc. Ergon - St. James, Inc. Ergon - Texas Pipeline, Inc. Ergon Acquisition Corp. Ergon Foundation, Inc. Ergon Securities, Inc. Big Valley, LLC Ergon Properties, Inc. ISO Panels, Inc. Magnolia Marine Transport Company Ergon Marine & Industrial Supply, Inc. Ergon Trucking, Inc. Diversified Technology, Inc. LLWR, LLC M & L Properties, LLC Mirror Lake Building, LLC Mirror Lake Land Company Pearl Street Parking LLC **PruGON Properties LLC** Crafco (Wuxi) Pavement Preservation Equipment Co., Ltd. Ergon - Latin America, LLC

Ergon - Asia, Inc. Ergon Asia (Hong Kong) Limited Ergon Mexico S de R.L. de C.V. Ergon International, Inc. (Formerly Ergon Europe, MEA, Inc.) Bay Harbour Development, LLC Grand Harbour Development, LLC Specialty Process Fabricators, Inc. Ergon Energy Associates, LLC Ergon Energy Partners, LP Flowood Oil, LLC Ergon Exploration, Inc. Ergon Production, Inc. MSLATX Pipeline Company Kearney Park Farms, Inc. Lampton-Love, Inc. Lacox Propane Gas Company Blossman L. P. Gas Service, Inc. Harrell Gas, Inc. Lacox, Inc. Lampton-Love Gas Company Lampton-Love of Magee, Inc. Lampton-Love of Pelahatchie, Inc. Liquefied Petroleum Gas Management, Inc. Allgas, Inc. Allgas, Inc., of Montgomery Allgas, Inc., of TN Magnolia Gas, Inc. Natchez Butane, Inc. Petroleum Distributor of Jackson, Inc. Progas Inc. Southern Propane, Inc. Starkville L.P. Gas, Inc. Process Oils, Inc. Chemical Marketing Associates DBA Process Oils, Inc. **Telfer Geosynthetics** Telfer Highway Technologies, LLC Telfer Oil Company Continental Western Transportation Co., Inc.

Ergon-Frazier Development I, LLC Bunge-Ergon Renewable Energy, LLC Ergon Asphalt Products - Coolidge, Inc. (Dissolved 10/8/2010) Ergon Asphalt Products, Inc. Lampton-Love Trucking, Inc. Mainstreet Builders, Inc. (Corporation dissolved 6/30/10) Pearl Street Properties, Inc. (Dissolved 08/11/2010) Solquim, C.A. (Sold March 2007) Flowood Properties LLC (Dissolved 01/23/2007) Georgia Emulsions, LLC (dissolved 10/21/2010) Bunge-Ergon Vicksburg, LLC Ergon Ethanol, Inc. Ergon Asphalt & Emulsions, Inc. dba Ergon Armor Ergon Asphalt Holding, LLC Telfer Pavement Technologies (Southeast), LLC Ergon Moda St. James, LLC Ergon Oil (Singapore) Pte. Ltd Ergon Oil (Indonesia) Ergon Construction Group, Inc. Ergon Construction Group, Inc. dba Alliant Construction Ergon Construction Group, Inc. dba Ergon Maintenance Services Bryan & Bryan Asphalt, LLC TABB Management Services, LLC Trinity Asphalt, Ltd. BMR Transport, Inc. Ergon Construction Group, Inc. dba ISO Panels, Inc. Bryan & Bryan Trucking, LLC Copeland Coating Company, a Division of Crafco, Inc. **Resinall Corporation**