16,996 (1)

at _1:30_ o'clock _ P_M

COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS

SEP 14 2021

County Commissioner Continuing Education Transcriptiv Clerk, Hunt Sounty, Tex.

Reporting Period: 1/1/2021 - 12/31/2021

Hon. Phillip A. Martin Commissioner

Hunt County PO Box 1097

Greenville, TX 75403 Phone: (903) 568-4512

Fax:

ID: 196251 Term:

1/1/2013 - 12/31/2024

Date	Description	Earned Hours
1/1/2021	Excess hours carried from 2020	8.00
2/4/2021	V.G. Young Institute - School for Commissioners Courts	17.00

Total Hours Earned: 25.00

You have met your 2021 Commissioner Statutory Continuing Education requirement.
You will carry forward 8.00 hours to the next reporting period.

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

Print Date: 9/3/2021

If this report does not agree with your records, please call Administrative Assistant at (512) 482-0701 or (800) 733-0699 or cjca@allison-bass.com

16,996 (2)

FILED FOR RECORD at 1:30 o'clock M

CCAC Program Completions for 2021

SEP 14 2021

The following commissioners court members have completed the County Clerk, Hunt County Cl

NAME	COUNTY
Kermit Kennedy	Angelina County Commissioner
Lendon Chaney	Aransas County Commissioner
Ronny Liardon	Bosque County Commissioner
Vincent Svec	Burleson County Commissioner
Barbara Shelton	Caldwell County Commissioner
David Bruns	Goliad County Commissioner
Larry Crumpton	Hill County Commissioner
Phillip Martin	Hunt County Commissioner
Cynthia Guerra-Betancourt	Jim Hogg County Commissioner
Sandalio Ruiz	Jim Hogg County Commissioner
James Rosales	Karnes County Commissioner
Terry Barber	Kaufman County Commissioner
Kenneth Cates	Kaufman County Commissioner
Nate McDonald	Matagorda County Judge
Kent Pollard	Matagorda County Commissions
Timothy Neuman	Medina County Commissioner
Kenny White	Parmer County
Sydney Brown Murphy	Polk County Judge
Jeff Crippen	Sherman County Commissioner
Lloyd Rahlfs	Swisher County Commissioner
Stevan Sturrock	Tyler County Commissioner
Bill Daugette	Walker County Commissioner
Doug Mathews	Wharton County Commissioner
Jeff Watts	Wichita County Commissioner

HUNT CONTY BID AWARD FORMAL BID NO. 216-21, ASPHALT HOT AND COLD MIX Effective 9/24/21 - 9/23/22

					*	clo	
PRECINCT	VENDOR	HOT MIX PRICE PER TON DELIVERED	HOT MIX PRICE PER TON PICKED UP	COLD MIX PRICE PER TON DELIVERED	COLD MIX PRICE PER TON PICKED UP	A PASSING	ALLOW GOV. ENTITIES OF PIGGYBACK
One	RK Hall, LLC	\$73.00	\$67.00	\$77.00	\$71.00	Hwy えな, Greenville	Yes
One	Richard Drake Construction Co. L.P.	\$82.80	\$70.80	\$81.80	\$69.80	₹ CR 1ጷ530, Paris, TX	Yes
						320 Iron Horse Dr., Terrell, TX for Hot Mix, 4601 East Scyene	
One	lexas materiais Group Inc. dba Texas Bit	\$81.00	\$70.00	\$91.00	\$80.00	Road, Sunnyvale, 1X for Cold Mix	Yes
One	Vulcan Construction Materials, LLC.	**SEE PRICING BELOW	**SEE PRICING BELOW	**SEE PRICING BELOW	**SEE PRICING BELOW	FM 1022/Hwy 90 West, Dabney, TX	Yes
Two	RK Hall, LLC	\$73.00	\$67.00	\$77.00	\$71.00	Hwy 224, Greenville, TX	Yes
Two	Richard Drake Construction Co. L.P.	\$81.50	\$70.80	\$80.70	\$69.90	CR 12530, Paris, TX	Yes
Two	Texas Materials Group, Inc Texas Bit	\$82.00	870.00	\$92.00	00 08\$	320 fron Horse Dr., Terrell, TX for Hot Mix, 4601 East Scyene Road, Sunnyvale, TX for Cold Mix	, sex
							3
Two	Vulcan Construction Materials, LLC	**SEE PRICING BELOW	**SEE PRICING BELOW	**SEE PRICING BELOW	**SEE PRICING BELOW	FM 1022/Hwy 90 West, Dabney, TX 78801	Yes
		世の子の母がくの47700人(DE)で、パーラを				で 外は 下のはののにはないのかける	
Three	RK Hall, LLC	\$73.00	\$67.00	\$77.00	\$71.00	Hwy 224, Greenville, TX	Yes
Three	Richard Drake Construction Co. L.P.	\$81.60	\$70.80	\$80.80	\$69.90	CR 12530, Paris, TX	Yes
Three	Texas Materials Group, Inc Texas Bit	\$81.00	\$70.00	\$91.00	\$80.00	320 Iron Horse Dr., Terrell, TX for Hot Mix; 4601 East Scyene Road, Sunnyvale, TX for Cold Mix	Yes
Three	Vulcan Construction Material, LLC	**SEE PRICING BELOW	**SEE PRICING BELOW	**SEE PRICING BELOW	**SEE PRICING BELOW	FM 1022/Hwy 90 West, Dabney, TX 78801	Yes
				京の東京の大学 かんし はいけぬか			The Control of the Co

16,996 (3)

FORMAL BID NO. 216-21, ASPHALT HOT AND COLD MIX Effective 9/24/21 - 9/23/22 HUNT CONTY BID AWARD

9	RK Hall	\$73.00	\$67.00	00 22%	\$71.00	Hwy 224, Greenville, TX	>
Four	Richard Drake Construction Co. L.P.	\$83.20	\$70.80	\$84.40	06.69\$	CR 12530, Paris, TX	Yes
FOUR	Texas Materials Group, Inc Texas Bit	\$83.00	\$70.00	\$93.00	\$80.00	320 Iron Horse Dr., Terrell, TX for Hot Mix; 4601 East Scyene Road, Sunnyvale, TX for Cold Mix	Yes
FOUR	Vulcan Construction Material, LLC	**SEE PRICING BELOW	**SEE PRICING BELOW	**SEE PRICING BELOW	**SEE PRICING BELOW	FM 1022/Hwy 90 West, Dabney, TX 78801	Yes

Additional additional fees or charges please state:

**Vulcan Construction Materials LLC

Caddo Mills, TX - Delivered Price TYDS+ \$120.14 & TYD+ \$119.14 Commerce, TX - Delivered Price TYDS+ \$124.43 & TYD+ \$123.43 Lone Oak, TX - Delivered Price TYDS+ \$121.46 & TYD+ \$120.46 Celeste, TX - Delivered Price TYDS+ \$123.44 & TYD+ \$122.44

Pickup TYDS+ \$51.00 & TYD+ \$50.00 Pickup TYDS+ \$51.00 & TYD+ \$50.00 Pickup TYDS+ \$51.00 & TYD+ \$50.00 Pickup TYDS+ \$51.00 & TYD+ \$50.00

Texas Material Group Inc., dba TexasBit

Caddo Mills, TX - CPR High Performance Cold Mix - \$115.00 per ton picked up at Sunnyvale plant only & \$125.00 delivered. Sunnyvale Plant Only Commerce, TX - CPR High Performance Cold Mix - \$115.00 per ton picked up at Sunnyvale plant only & \$128.00 delivered. Sunnyvale Plant Only Lone Oak, TX - CPR High Performance Cold Mix - \$115.00 per ton picked up at Sunnyvale plant only & \$126.00 delivered. Sunnyvale Plant Only Celeste, TX - CPR High Performance Cold Mix - \$115.00 per ton picked up at Sunnyvale plant only & \$126.00 delivered. Sunnyvale Plant Only

The Purchasing Department recommends the award of this bid to all bidders in accordance with LGC§262-027 (e)

RFB #216-21

16,994 (3)

County of Hunt

at 1.30 c'clock M

SEP 14 2021

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





Invitation To Bid

Formal Bid # 216-21, Asphalt Hot & Cold Twelve (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 Tuesday, August 31, 2021 at 10:00 A.M. Central Time

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.

READ CAREFULLY

Contact Name:

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: RKHall, LLC Address: 5020 St

Address: <u>5020 SE Loop 286</u>

City, State, Zip: <u>Paris</u>, TX 75460

Telephone Number: 903 - 647 - 0581

FAX Number: 903-784-8887

Ву:

By: Brandon bibson

Authorized Representative - Signed by Hand

Authorized Representative - Typed or Printed

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

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 I.	Cover Sheet
	Your company name, address, and your signature (IN INK) should appear on this page.
_X 2.	Table of Contents
	This page is the Table of Contents.
_X 3.	Special Requirements/Instructions This section provides information you must know in order to make an offer properly.
V 4	
_X4.	Implementation of House Bill 23 Conflict of Interest Questionnaire
_x	Implementation of House Bill 1295 – Instructions and Filing Process with the Texas Ethics Commission Certificate of Interest Parties (Form 1295) & Changes made to Form 1295
_x	Implementation of House Bill 89 – No Boycott Israel Organization Name Israel Boycott Verification Form
_X 5.	Specifications
	This section contains the detailed description of the product/service sought by the County.
X 6.	Pricing/Delivery Information
	This form is used to solicit exact pricing of goods/services and delivery costs.
_X 7.	General Requirements You should be familiar with all of the General Requirements.
X 8.	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.

PRICE/DELIVERY FORM FORMAL BID # 216-21; ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

	<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman - Mark Bussell – (903) 568-4522
	Estimated use for twelve months: 0 tons Hot Mix – 0 tons Cold Mix
	Hot Mix Firm Fixed Price Delivered: \$ 73.06 per ton
	Hot Mix Firm Fixed Price Picked Up: \$ 67.00 per ton
	Cold Mix Firm Fixed Price Delivered: \$ 77.00 per ton
	Cold Mix Firm Fixed Price Picked Up: \$ 71.
	State your pick up point: Hwy 224 breen wille, TX
ADDI	TIONAL PRICING
Descri	be any additional pricing (if any) of your company:
***	**************************************
	Estimated use for twelve months: 2,000 tons Hot Mix – 0 tons Cold Mix
	Hot Mix Firm Fixed Price Delivered: \$per ton
	Hot Mix Firm Fixed Price Picked Up: \$ per ton
•	Cold Mix Firm Fixed Price Delivered: \$ per ton
	Cold Mix Firm Fixed Price Picked Up: \$ per ton
	State your pick up point: Huy 224 Greenville, TX
ADDI	State your pick up point: Huy 224 Greenville, TX

PRICE/DELIVERY FORM FORMAL BID # 216-21; ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

	<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman - Jason White – (903) 662-5332	
	Estimated use for twelve months: 0 tons Hot Mix – 0 tons Cold Mix	
	Hot Mix Firm Fixed Price Delivered: \$ 73.00 per ton	
	Hot Mix Firm Fixed Price Picked Up: \$ per ton	
	Cold Mix Firm Fixed Price Delivered: \$ per ton	
	Cold Mix Firm Fixed Price Picked Up: \$ per ton	
	State your pick up point: Hay 224 breenville, TX	
ADDI	TIONAL PRICING	
Descri	be any additional pricing (if any) of your company:	
***	************	*****
* * * *	Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Ste Foreman – Corey Erven – (903) 886-6321	
***	Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Ste	
***	Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Ste Foreman – Corey Erven – (903) 886-6321	
***	Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Ste Foreman – Corey Erven – (903) 886-6321 Estimated use for twelve months: 0 tons Hot Mix – 5 tons Cold Mix	
***	Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Ste Foreman – Corey Erven – (903) 886-6321 Estimated use for twelve months: 0 tons Hot Mix – 5 tons Cold Mix Hot Mix Firm Fixed Price Delivered: 73,00 per ton	
***	Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Ste Foreman – Corey Erven – (903) 886-6321 Estimated use for twelve months: 0 tons Hot Mix – 5 tons Cold Mix Hot Mix Firm Fixed Price Delivered: \$ 73,00 per ton Hot Mix Firm Fixed Price Picked Up: \$ 67,00 per ton Cold Mix Firm Fixed Price Delivered: \$ 77.00 per ton Cold Mix Firm Fixed Price Picked Up: \$ 71.00 per ton	
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	Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Ste Foreman – Corey Erven – (903) 886-6321 Estimated use for twelve months: 0 tons Hot Mix – 5 tons Cold Mix Hot Mix Firm Fixed Price Delivered: \$ 73,00 per ton Hot Mix Firm Fixed Price Picked Up: \$ 67,00 per ton Cold Mix Firm Fixed Price Delivered: \$ 77.00 per ton	

PRICE/DELIVERY FORM FORMAL BID # 216-21, ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

COMMENTS or EXCEPTIONS

IS YOUR FIRM WILLING TO ALLOW OF THIS CONTRACT, IF AWARDED, UND			YBACK OFF
	YES	NO	
The undersigned bidder has carefully examine the Standard Terms and Conditions and the			l therein,
Further, the undersigned understands that be with Hunt County in accordance with the redocuments, and in accordance with addition furnished by bidder herewith. You must signifier. All prices must be typewritten or w	equirements of the Co nal contract forms and gn below in INK; fai	ounty as stated in the above-reference of agreement from bidder	enced contract 's company as
		0	
RK Hall, LLC Company Name	Authorized S	Signature	
5020 S.E. Loop 286 Address	Name (Printe	don Cibson ed or Typed)	
Paris, TX 75460 City, State, Zip	Sale Title	.5	
903-647 - 0581 Phone	Date 8	3-17-21	
903-784-8887 Fax	E-Mail	gibson @rk-hall.com	

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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.	
Name of vendor who has a business relationship with local governmental entity.	1
RK Hall, LLC	
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 business you became aware that the originally filed questionnaire was incomplete or inaccurate.)	ss day after the date on which
Name of local government officer about whom the information is being disclosed.	
None	
Name of Officer	
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 with Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.	h the local government officer.
A. Is the local government officer or a family member of the officer receiving or lother than investment income, from the vendor?	ikely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(2)(B) as described in Section 176.003(a)(2)(B).	
7	-
Signature of vendor doing business with the governmental entity	7-21 Date



Organization Name Israel Boycott Verification

1, Brandon Gibson	the undersigned
representative of RKHGH, LLC	
,	
	(hereafter referred to as company) being
an adult over the age of eighteen (18) yea	rs of age, after being duly sworn by the
undersigned notary, do hereby depose and	d verify under oath that the company named-
above, 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
- 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, 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;
 - 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

8-17-21 DATE	SIGNATURE OF COMPANY REPRESENTATIVE
On this the 17th day of by me being duly sworn, did	, 20 21 , personally appeared the swear and confirm that the above is true and correct.
NOTARY SEAL	Amanda Hocuer NOTARY SIGNATURE
AMANDA HOOVER HOTARY PUBLIC - STATE OF TEXAS 104 1 3 1 7 3 1 7 9 - 5 COMM. EXP. 09-17-2022	8-17-21 Date

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.		CEF	OFFICE USE	
1	Name of business entity filing form, and the city, state and country of business.	y of the business entity's place		ficate Number: -793503	
	RK-Hall, LLC				
	Paris, TX United States			Filed:	
2	Name of governmental entity or state agency that is a party to the	contract for which the form is	08/23	3/2021	
	being filed.		Date	Acknowledged:	
	County of Hunt				
3	Provide the identification number used by the governmental entity	y or state agency to track or identify	the co	ontract, and prov	ride a
3	description of the services, goods, or other property to be provided			and prov	
	Bid No. 216-21				
	Asphalt Hot and Cold Twelve (12) Month Contract				
-				Nature of	interest
4	Name of Interested Party	City, State, Country (place of busin	ess)	(check ap	
				Controlling	Intermediary
-					·
_					
-	Check only if there is NO Interest - I Party				
5	Check only if there is NO Interested Party.				
6	UNSWORN DECLARATION				
	My name is Michael London Divideon	, and my date of	birth is	5 22/28/1986	
	Alole belle	Dine	(, ;	75412	n C
	My address is 4665 Bould Lank (street)	(city) (s	tate)	(zip code)	(country)
	I declare under penalty of perjury that the foregoing is true and correct				
	Executed inCounty	, State of Texus , on the	23	day of Angust	, 20 21.
		A A		(month)	(year)
		Signature of authorized agent of con	tractin	g business entity	
		(Declarant)			

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 8, 5 and 6 if there are no interested parties. Complete Nos. 1, 2, 8, 5 and 6 if there are no interested parties. 1 Name of business entity filing form, and the city, state and country of the business entity's place of business. RK-Hall, LLC Paris, TX United States 2021,793503 Date Filed:							
Name of pusiness entity filling form, and the city, state and country of the business entity's place of business. RX-Hall, LLC Parts, TX United States Name of governmental entity or state agency that is a party to the contract for which the form is pering filed. Date Acknowledged: 09/27/2021 Date Acknowledged		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.					
RK-Hall, LLC Paris, TX United States 2021-799003 Date Filled: OBIZ372/021 Date Acknowledged: OBIZ372/021 Date Acknowledged: OBIZ372/021 Date Acknowledged: OBIZ372/021 Date Acknowledged: OBIZ372/021 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 No. 216-21 Asphalt Hot and Cold Twelve (12) Month Contract Asphalt Hot and Cold Twelve (12) Month Contract City, State, Country (place of business) Ontrolling Intermedian Controlling Intermedian Controlling Intermedian The controlling Intermedian Date Acknowledged: OBIZ372/021 Date Acknowledged: OBIZ32/021 OBIZ32/021 Date Acknowledged: OBIZ32/021 Date Acknowledged: OBIZ32/021 Date Acknowledged: OBIZ32/	1	Name of business entity filing form, and the city, state and coun	tity's place	Certificate Number:			
Pairs, TX United States 2 Name of governmental entity or state agency that is a party to the contract for which the form is D8/23/2021 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 No. 216-21 Asphalt Hot and Cold Twelve (12) Month Contract 4 Name of Interested Party City, State, Country (place of business) Controlling Intermedian Nature of interest (check applicable) Controlling Intermedian Intermedian Intermedian 5 Check only if there is NO Interested Party. S Check only if there is NO Interested Party. City, State, Country (place of business) Controlling Intermedian					2021-7	93503	
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. County of Hunt 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. 4 Name of Interested Party City, State, Country (place of business) Nature of interest (check applicable) Controlling Intermedian Intermedian State of interest (check applicable) Controlling Intermedian Intermedian State of interest or interest					Data Filad		
being filed. County of Hunt Date Acknowledged: 09/27/2021 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 No. 216-21 Asphalt Hot and Cold Twelve (12) Month Contract 4 Name of Interested Party City, State, Country (place of business) Nature of interest (check applicable) Controlling Intermedian Intermedian To the contract in the service application of the service and th	2		e contract for which the	ne form is			
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 No. 216-21 Asphalt Hot and Cold Twelve (12) Month Contract City, State, Country (place of business) Nature of interest (check applicable) Controlling Intermedian Controlling Intermedian Controlling Intermedian 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. City, State, Country (place of business) Controlling Intermedian Intermedian State agency to track or identify the contract, and provide a description interest (check applicable) Controlling Intermedian Intermedian State agency to track or identify the contract, and provide a description interest (check applicable) Controlling Intermedian Intermedian State agency to track or identify the contract, and provide a description interest (check applicable) Controlling Intermedian Intermedian Controlling Intermedian (check applicable) (check applicable) Controlling Intermedian (check applicable)		being filed.					
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. 4 Name of Interested Party City, State, Country (place of business) Nature of interest (check applicable) Controlling Intermediat Controlling Intermediat Intermediat Total Controlling Intermediat Intermediat Supplication in the services, goods, or other property to be provided under the contract. Asphalt Hot and Cold Twelve (12) Month Contract City, State, Country (place of business) Nature of interest (check applicable) Controlling Intermediat Intermedi		County of Hunt					
description of the services, goods, or other property to be provided under the contract. Bid No. 216-21 Asphalt Hot and Cold Twelve (12) Month Contract Name of Interested Party City, State, Country (place of business) Nature of interest (check applicable)	L						
Asphalt Hot and Cold Twelve (12) Month Contract Name of Interested Party City, State, Country (place of business) Nature of interest (check applicable) Controlling Intermedian Intermedi	3	description of the services, goods, or other property to be provide	ity or state agency to t ded under the contract	rack or identify t.	the cont	tract, and prov	ride a
A Name of Interested Party City, State, Country (place of business) Controlling Intermediar Controlling Intermediar Intermediar Controlling Intermediar Controlling Intermediar Intermediar Controlling Intermediar Inter							
A Name of Interested Party City, State, Country (place of business) (check applicable) Controlling Intermediar		Asphalt Hot and Cold Twelve (12) Month Contract					
City, State, Country (place of business) Cicheck applicable) Controlling Intermediar						Nature of	finterest
Signature of authorized agent of contracting business entity Signature of authorized agent of contracting business entity	4	Name of Interested Party	City, State, Country	(place of busine	ess)	(check ap	plicable)
6 UNSWORN DECLARATION My name is, and my date of birth is My address is, (city) (state) (zip code) (country) I declare under penalty of perjury that the foregoing is true and correct. Executed in County, State of, on theday of, 20 (month) (year)	_					Controlling	Intermediary
6 UNSWORN DECLARATION My name is, and my date of birth is My address is, (city) (state) (zip code) (country) I declare under penalty of perjury that the foregoing is true and correct. Executed in County, State of, on theday of, 20 (month) (year)							
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My name is, and my date of birth is My address is, (city) (state) (zip code) (country) I declare under penalty of perjury that the foregoing is true and correct. Executed in on theday of, 20 (month) (year)	L	X					
My address is	6	UNSWORN DECLARATION					
My address is		My name is	1	and my date of t	birth is _		
I declare under penalty of perjury that the foregoing is true and correct. Executed inCounty, State of, on theday of, 20 (month) (year)							
I declare under penalty of perjury that the foregoing is true and correct. Executed inCounty, State of, on theday of, 20 (month) (year)		My address is					<i>,</i> .
Executed inCounty, State of, on theday of, 20 (month) (year) Signature of authorized agent of contracting business entity		(street)	(city)	(st	ate)	(zip code)	(country)
Executed inCounty, State of, on theday of, 20 (month) (year) Signature of authorized agent of contracting business entity							
(month) (year) Signature of authorized agent of contracting business entity		I declare under penalty of perjury that the foregoing is true and correct	ct.				
(month) (year) Signature of authorized agent of contracting business entity		Executed in Count	y, State of	, on the	day	y of	, 20
Signature of authorized agent of contracting business entity (Declarant)						(month)	(year)
Signature of authorized agent of contracting business entity (Declarant)							
Signature of authorized agent of contracting business entity (Declarant)							
			Signature of authoriz	zed agent of cont (Declarant)	tracting b	ousiness entity	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2020

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.

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 this certificate does not confer rights to							equire an endorsement.	A st	atement on
PRODUCER				CONTAC NAME:					
Marsh USA, Inc.				PHONE 212 245 0557 FAX 212-048-5527					
1166 Avenue of the Americas New York, NY 10036			(A/C, No, Ext): 212-343-0337 (A/C, No): 212-343-0327 E-MAIL ADDRESS: Brian.Lynch@marsh.com						
Attn: NewYork.Certs@marsh.com Fax: 212-948-0500			ADDRES			DING COVERAGE		NAIC#	
									22667
Mender						can Insurance Co			20702
RK Hall, LLC						nderwriters Insura	ance Company		N/A
2810 NW Loop 286 Paris, TX 75460					RC: N/A				IN/A
1 alis, 17 75400				INSURE	RD:				
				INSURE	RE:				
				INSURE					
THIS IS TO CERTIFY THAT THE POLICIES			NUMBER:		-009870413-11		REVISION NUMBER: 2		
INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PERTA POLIC	EMEI AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN'	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	OOCUMENT WITH RESPECT TO	OT TO	WHICH THIS
INSR LTR TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
A X COMMERCIAL GENERAL LIABILITY			HDO G71567631		12/31/2020	12/31/2021	EACH OCCURRENCE	\$	2,000,000
CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
							MED EXP (Any one person)	s	10,000
							PERSONAL & ADV INJURY	S	2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	S	4,000,000
X POLICY PRO-									4,000,000
OTHER:							PRODUCTS - COMP/OP AGG	\$	4,000,000
A AUTOMOBILE LIABILITY			ISA H25311280		12/01/2020	12/31/2021	COMBINED SINGLE LIMIT (Ea accident)	\$	5,000,000
X ANY AUTO							(Ea accident) BODILY INJURY (Per person)	\$	3,000,000
OWNED SCHEDULED									
X HIRED X X NON-OWNED							PROPERTY DAMAGE	\$	
AUTOS ONLY							(Per accident)	\$	
	-						SIR	\$	500,000
UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
DED RETENTION\$			W. C. 007040404		10/01/0000	10/01/0001		\$	
A WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WLR C67818404		12/31/2020	12/31/2021	X PER OTH-		
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A		AL,AR,CO,CT,FL,ID,IA,KS,KY,M				E.L. EACH ACCIDENT	\$	1,000,000
(Mandatory in NH)			MO,NC,NJ,NV,OK,SC,TN,TX,UT	,VA,WV			E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
B If yes, describe under DESCRIPTION OF OPERATIONS below			SCF C67818441 (WI)		12/31/2020	12/31/2021	E.L. DISEASE - POLICY LIMIT	\$	1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORE	1 0 101, Additional Remarks Schedu	ule, may b	e attached if mor	re space is requir	ad)		
CERTIFICATE HOLDER				CANO	CELLATION				
Hunt County 2507 Lee Street Room 104 Greenville, TX 75401			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
				of Mars	RIZED REPRESE sh USA Inc.	NTATIVE			

KC

16,994 (3)



at 1:30 o'clock M

SEP 14 2021

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



BECKY LANDRUM
County Charlet (203) 408-4148
By FAX: (603) 408-4242
elowry@huntcounty.net

Invitation To Bid

Formal Bid # 216-21, Asphalt Hot & Cold Twelve (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 Tuesday, <u>August 31, 2021 at 10:00 A.M. Central Time</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.

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.

Company Name: Richard Drake Construction Company L.P.	Address: 6290 Hwy. 271 North
Contact Name: Reggie Horton	City, State, Zip: Powderly, TX 75473
Telephone Number:903-732-4781	FAX Number:903-732-4340
By: Lex R Horton	By: Tex R. Horton
Authorized Representative – Signed by Hand	Authorized Representative - Typed or Printed

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

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 name, address, and your signature (IN INK) should appear on this page. __X___ 2. Table of Contents This page is the Table of Contents. _X__ 3. Special Requirements/Instructions This section provides information you must know in order to make an offer properly. Implementation of House Bill 23 Conflict of Interest Questionnaire Implementation of House Bill 1295 - Instructions and Filing Process with the Texas Ethics Commission Certificate of Interest Parties (Form 1295) & Changes made to Form 1295 __X__ Implementation of House Bill 89 - No Boycott Israel Organization Name Israel Boycott Verification Form This section contains the detailed description of the product/service sought by the County. Pricing/Delivery Information This form is used to solicit exact pricing of goods/services and delivery costs. General Requirements You should be familiar with all of the General Requirements. Attachments X 8. Residence Certification __ a. 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. Minimum Insurance Requirements _X__ c. Included when applicable (does not supersede "Hold Harmless" section of General Requirements). Workers' Compensation Insurance Coverage Rule 110.110 X d. Included when applicable.

When references are required by the bid specifications you must complete this sheet.

Reference Sheet

PRICE/DELIVERY FORM FORMAL BID # 216-21; ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

Precinct 1 - 310 East Locust,	Celeste, TX 75423	3 – Commissioner –	- Mark Hutchins
Foreman - Mark	Bussell - (903) 56	8-4522	

	ns Cold Mix
Hot Mix Firm Fixed Price Delivered: \$ 82.80	per ton
Hot Mix Firm Fixed Price Picked Up: \$ 70.80	per ton
Cold Mix Firm Fixed Price Delivered: \$ 81.80	per ton
Cold Mix Firm Fixed Price Picked Up: \$ 69.80	per ton
State your pick up point: 221 CR 12530 Paris Texas 7546	62
ADDITIONAL PRICING	
Describe any additional pricing (if any) of your company:	
**************	********
Precinct 2 - 2020 Gilmer St., Caddo Mills, TX 75135 - Con	nmissioner – Randy Strait
<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Con Foreman – Greg McDonald – (903) 527-3181	nmissioner – Randy Strait
Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix –	
Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix –	0 tons Cold Mix
Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – Hot Mix Firm Fixed Price Delivered: \$ 81.50	0 tons Cold Mix per ton
Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – Hot Mix Firm Fixed Price Delivered: \$ 81.50 Hot Mix Firm Fixed Price Picked Up: \$ 70.80	0 tons Cold Mix per ton per ton
Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – Hot Mix Firm Fixed Price Delivered: \$ 81.50 Hot Mix Firm Fixed Price Picked Up: \$ 70.80 Cold Mix Firm Fixed Price Delivered: \$ 80.70 Cold Mix Firm Fixed Price Picked Up: \$ 69.80	0 tons Cold Mix per ton per ton per ton per ton per ton
Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – Hot Mix Firm Fixed Price Delivered: \$ 81.50 Hot Mix Firm Fixed Price Picked Up: \$ 70.80 Cold Mix Firm Fixed Price Delivered: \$ 80.70	0 tons Cold Mix per ton per ton per ton per ton per ton

PRICE/DELIVERY FORM FORMAL BID # 216-21; ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

Foreman - Jason White	•	ier – Phillip Martin
Estimated use for twelve months:	0 tons Hot Mix – 0 tons Co	ld Mix
Hot Mix Firm Fixed Price Delivered:	\$ 81.60	_ per ton
Hot Mix Firm Fixed Price Picked Up:	\$ 70.80	_ per ton
Cold Mix Firm Fixed Price Delivered:	\$80.80	_ per ton
Cold Mix Firm Fixed Price Picked Up:	\$69.80	per ton
State your pick up point:221 CR	2 12530 Paris Texas 75462	
ADDITIONAL PRICING		
Describe any additional pricing (if any) of you	r company:	
**************************************	et, Commerce, TX 75428 –	
Estimated use for twelve months:	0 tons Hot Mix – 5 tons Co	old Mix
Hot Mix Firm Fixed Price Delivered:	\$83.20	per ton
Hot Mix Firm Fixed Price Picked Up:	\$70.80	per ton
Cold Mix Firm Fixed Price Delivered:	\$84.40	per ton
Cold Mix Firm Fixed Price Picked Up:	\$69.80	per ton
State your pick up point: 221 CF	R 12530 Paris Texas 75462	
ADDITIONAL PRICING		
Describe any additional pricing (if any) of you	r company:	

COMMENTS or EXCEPTIONS

PRICE/DELIVERY FORM FORMAL BID # 216-21, ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

IS YOUR FIRM WILLING TO ALLOW O		MENTAL ENTITIES TO PIGGYBACK OFF ERMS AND CONDITIONS:
	/ES	NO
The undersigned bidder has carefully examine the Standard Terms and Conditions and the T		
with Hunt County in accordance with the red documents, and in accordance with additional	quirements of the Co al contract forms and n below in INK; fai	ed below, he/she agrees to enter into a contract punty as stated in the above-referenced contract d terms of agreement from bidder's company as ilure to sign and return WILL disqualify the
Richard Drake Construction Company L.P. Company Name	Authorized S	Resignature
6290 Hwy. 271 North	Tex R. Hor	rton
Address	Name (Printe	ed or Typed)
Powderly, TX 75473	Vice Preside	ent
City, State, Zip	Title	
	08/23/20	121
903-732-4781	Date	/L
Phone	Date	
903-732-4340	ldrake@rdc	cclp.com
Fax	E-Mail	

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity									
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY								
his questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who as a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the endor meets requirements under Section 176.006(a).									
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 led. 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.									
Name of vendor who has a business relationship with local governmental entity.	1								
Richard Drake Construction Company L.P.									
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.	ss day after the date on which								
Name of local government officer about whom the information is being disclosed.									
NONE									
Name of Officer									
Describe each employment or other business relationship with the local government off officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary.	th the local government officer.								
None									
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,								
N/A Yes No									
B. Is the vendor receiving or likely to receive taxable income, other than investmen of the local government officer or a family member of the officer AND the taxable local governmental entity?									
N/A Yes No									
Describe each employment or business relationship that the vendor named in Section 1 n other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.									
1/one									
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.									
Signature of vendor doing business with the governmental entity	3 - 202/ Date								

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.

<u>Local Government Code § 176.001(1-a)</u>: "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;
 - (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, Tex R. Horton	, the undersigned
representative of	Richard Drake Construction Company L.P.
	(hereafter referred to as company) being
an adult over the a	ge of eighteen (18) years of age, after being duly sworn by the
	, do hereby depose and verify under oath that the company named- rovisions 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
- 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, but does not include a sole proprietorship.

Pursuant to Section 2270.001, Texas Government Code:

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

8-23-2021 DATE	SIGNATURE OF COMPANY REPRESENTATIVE
On this the 23 day of Tex R. Horton by me being duly sworn, did so	, 20 2/, personally appeared the above-named person, who after wear and confirm that the above is true and correct.
NOTARY SEAL	NOTARY SIGNATURE
	C-23-2021

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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 business.	Certificate Number: 2021-791406					
	Richard Drake Construction Company LP						
2	POWDERLY, TX United States Name of governmental entity or state agency that is a party to the continuous state agency that is a party to the continuous state agency that is a party to the continuous state agency that is a party to the continuous state agency that is a party to the continuous state agency that is a party to the continuous state agency that is a party to the continuous state agency that is a party to the continuous state agency that is a party to the continuous state agency that is a party to the continuous state agency that is a party to the continuous state agency s		Date Filed: 08/17/2021				
	being filed.		Date Acknowledged:				
	County of Hunt, State of Texas						
3	Provide the identification number used by the governmental entity or description of the services, goods, or other property to be provided to	r state agency to track or identify under the contract.	the co	ntract, and prov	ide a		
	Formal bid #216-21 Formal bid #216-21, Asphalt Hot & Cold Twelve (12) month contra	ract					
4	Name of Interested Party Cit	ity, State, Country (place of busine	ss)	Nature of (check ap			
	Name of interested Party	ny, state, country (place of busine	33)	Controlling	Intermediary		
5	Check only if there is NO Interested Party.						
6	UNSWORN DECLARATION						
	My name is Tex Roginald Horton	, and my date of b	oirth is	1/2/195	Z		
	My address is 802 CR 35810 No. +A (street)	. Arthur City. To	ate)	75411 (zip code)	(country)		
	I declare under penalty of perjury that the foregoing is true and correct.						
	Executed in						
	You	P Harton					
	73065	Signature of authorized agent of cont (Declarant)	racting	business entity			

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Н							
	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 business.	ity's place	Certificate Number: 2021-791406				
	Richard Drake Construction Company LP						
-	POWDERLY, TX United States			Date Filed:			
2	Name of governmental entity or state agency that is a party to the being filed.	contract for which th	e form is	08/17/	2021		
	County of Hunt, State of Texas			Date Acknowledged: 09/27/2021			
3	Provide the identification number used by the governmental entit description of the services, goods, or other property to be provide	ntract, and prov	ride a				
	Formal bid #216-21						
	Formal bid #216-21, Asphalt Hot & Cold Twelve (12) month co	ontract					
4					Nature of interest		
	Name of Interested Party	City, State, Country (place of busine	ess)	(check ap	plicable) Intermediary	
				1	Controlling	interinediary	
			**				
5	Check only if there is NO Interested Party.						
6	UNSWORN DECLARATION						
	My name is		and my date of t	oirth is ₋			
	My address is(street)	,(city)			(zip code)	(country)	
	(street)	(Gity)	(Su	2.0)	(zip oode)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct	t.					
	Executed inCounty	, State of	, on the _	da			
					(month)	(year)	
	Signature of authorized agent of contracting business entity (Declarant)						

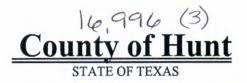


CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/25/2021

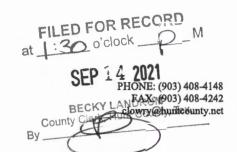
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

H	MPORTANT: If the certificate holder is f SUBROGATION IS WAIVED, subject to his certificate does not confer rights to to the conferrights to the conferrights the confe	o the term	ns and conditions of the po	olicy, ce	ertain policies				
	DUCER	o the certi	node noted in hea or ode	CONTA		alker			
K&S Insurance Agency 2255 Ridge Road, Ste. 333 P. O. Box 277 Rockwall TX 75087 INSURED Richard Drake Construction Company, L.P.				PHONE (A/C, No, Ext): (972) 771-4071 FAX (A/C, No): (972) 771-4695				72) 771-4695	
				ADDRESS:					NAIC#
				INSURER(S) AFFORDING COVERAGE INSURER A: United Fire & Casualty Company INSURER B. Texas Mutual Insurance Co.				13021	
								22945	
				Assessed Leaveston Common.				19801	
6290 Highway 271 N.					Honora Income				22292
0250 Highway 27 Fix.				INSURER D.				22232	
	Devotesto		TX 75473	INSURE	ERE:				
	Powderly			INSURE	RF:	2.4	DEL//OLONI NUME		
			NUMBER: 21/22 MASTE		TO THE INOU	DED MANES A	REVISION NUME		
C	HIS IS TO CERTIFY THAT THE POLICIES OF NDICATED. NOTWITHSTANDING ANY REQUING ERTIFICATE MAY BE ISSUED OR MAY PERT XCLUSIONS AND CONDITIONS OF SUCH PO	REMENT, AIN, THE IN	TERM OR CONDITION OF ANY ISURANCE AFFORDED BY TH MITS SHOWN MAY HAVE BEE!	CONTR. E POLIC	ACT OR OTHER IES DESCRIBE CED BY PAID C	R DOCUMENT I D HEREIN IS S LAIMS.	MTH RESPECT TO	WHICH THIS E TERMS,	
LTR	TYPE OF INSURANCE	INSD WVI			(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS	1 000 000
	CLAIMS-MADE OCCUR						DAMAGE TO RENTE PREMISES (Ea occur	D .	1,000,000 100,000
	➤ Ded: \$2,000 PD						MED EXP (Any one pe	I I	5,000
Α			85319456		03/30/2021	03/30/2022	PERSONAL & ADV IN		1,000,000
	GEN'LAGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGA	TE \$ 2	2,000,000
	POLICY PRO- LOC						PRODUCTS - COMPA		2,000,000
	OTHER:						111000010 0011111	\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE I (Ea accident)	IMIT \$ 1	1,000,000
	X ANY AUTO						BODILY INJURY (Per		
Α	OWNED SCHEDULED		85319456		03/30/2021	03/30/2022	BODILY INJURY (Per		
	HIRED AUTOS NON-OWNED					PROPERTY DAMAGE			
	AUTOS ONLY AUTOS ONLY						(Per accident)	s	
	✓ UMBRELLA LIAB ✓ OCCUP						EACH OCCURRENCE	5	5,000,000
Α	EXOSOCIAD COCOR		85319456		03/30/2021	03/30/2022		- 4	5,000,000
	CEAINIS-MADE				AGGREGATE		s		
	DED RETENTION \$ UNION SHOW OF THE PROPERTY OF						➤ PER STATUTE	OTH- ER	
	AND EMPLOYERS' LIABILITY Y/N					03/30/2022		4	,000,000
B/C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A	0001267055/WC328608604	1494	03/30/2021		E.L. EACH ACCIDENT	4	,000,000
	(Mandatory in NH) If yes, describe under						E.L. DISEASE - EA EN	4	,000,000
	DÉSCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICE Rented/Leased	>1 CIIVITY \$	750,000
D	CE. Ded: \$2,500 except \$10k on 600 tn	IHDA872550-05		03/30/2021	03/30/2022	MTC: Per Conveya		500,000	
U	silo; MTC:Ded: \$10k;WHSLL Ded \$10k		111DA072330-03		00/00/2021	00/00/2022	Warehouse Legal		,000,000
	Land of the state	F0 (400DD	404 Additional Demands Cabadula		Manhad M mana		vvarenouse Legal	Liab	1,000,000
	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (ACORD	101, Additional Remarks Schedule,	may be a	ttached if more sp	pace is required)			
See	Attached								
CEF	RTIFICATE HOLDER			CANC	ELLATION				
	Hunt County Hunt County Person	onnel Depa	rtment	THE	EXPIRATION D	ATE THEREOF	SCRIBED POLICIES F, NOTICE WILL BE PROVISIONS.		
	2500 Lee Street			AUTHO	RIZED REPRESEN	TATIVE			
	0 111-		TV 77.104			1	ay free		
	Greenville		TX 75401			10	my trees	À	



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





Invitation To Bid

Formal Bid # 216-21, Asphalt Hot & Cold Twelve (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 Tuesday, <u>August 31, 2021 at 10:00 A.M. Central Time</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.

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.

Company Name: Texas Materials Group Inc., dba TexasBit	Address: 420 Decker Dr., Ste. 200
Contact Name: Fred Ufolla	City, State, Zip: Irving, TX 75061
Telephone Number: 214-741-3531	FAX Number: 214-742-3540
By: — Je ufell	By: Fred Ufolla
Authorized Representative - Signed by Hand	Authorized Representative - Typed or Printed

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

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 name, address, and your signature (IN INK) should appear on this page.				
_X 2.	Table of Contents This page is the Table of Contents.				
_X 3.	Special Requirements/Instructions This section provides information you must know in order to make an offer properly.				
X4.	Implementation of House Bill 23 Conflict of Interest Questionnaire				
_x	Implementation of House Bill 1295 – Instructions and Filing Process with the Texas Ethics Commission Certificate of Interest Parties (Form 1295) & Changes made to Form 1295				
_x	Implementation of House Bill 89 – No Boycott Israel Organization Name Israel Boycott Verification Form				
_X 5.	Specifications This section contains the detailed description of the product/service sought by the County.				
_X 6.	Pricing/Delivery Information This form is used to solicit exact pricing of goods/services and delivery costs.				
X 7.	General Requirements You should be familiar with all of the General Requirements.				
X 8.	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.				

PRICE/DELIVERY FORM FORMAL BID # 216-21; ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

Precinct 1 – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman - Mark Bussell - (903) 568-4522

Estimated use for twelve months:

0 tons Hot Mix - 0 tons Cold Mix

Hot Mix Firm Fixed Price Delivered: \$ 81.00

Hot Mix Firm Fixed Price Picked Up: \$ 70.00 per ton

Cold Mix Firm Fixed Price Delivered: \$ 91.00 per ton

Cold Mix Firm Fixed Price Picked Up: \$ 80.00 per ton

State your pick up point: Terrell Plant - 320 Iron Horse Dr., Terrell, TX

Sunnyvale Plant - 4601 Scyene Rd., Sunnyvale, TX. Cold mix available at Sunnyvale.

ADDITIONAL PRICING

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

CPR High Performance Cold Mix \$115/ton picked up, \$126/ton delivered - Sunnyvale Plant only

ASPPM High Performance Cold Mix \$115/ton picked up, \$126/ton delivered - Terrell Plant only SSM - \$63 picked up, \$73 delivered Oil Sand - \$63 Picked up W. Tyler Plant

Precinct 2 – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Randy Strait Foreman - Greg McDonald - (903) 527-3181

Estimated use for twelve months:

2,000 tons Hot Mix - 0 tons Cold Mix

Hot Mix Firm Fixed Price Delivered: \$ 82.00

per ton

Hot Mix Firm Fixed Price Picked Up: \$ 70.00 per ton

Cold Mix Firm Fixed Price Delivered: \$ 92.00 per ton

Cold Mix Firm Fixed Price Picked Up: \$ 80.00 per ton

State your pick up point: Terrell Plant - 320 Iron Horse Dr., Terrell, TX Sunnyvale Plant - 4601 Scyene Rd., Sunnyvale, TX. Cold mix at

ADDITIONAL PRICING

Sunnyvale plant

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

CPR High Performance Cold Mix \$115/ton, \$125/ton delivered - Sunnyvale Plant only.

ASPPM High Performance Cold Mix \$115/ton pick up, \$125/ton delivered - Terrell Plant only

SSM - \$63 picked up \$74 delivered Oil Sand - \$63 picked up W. Tyler plant

Page 8 | 19

PRICE/DELIVERY FORM FORMAL BID # 216-21; ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman - Jason White – (903) 662-5332

Foreman - Jason White – (903) 662-5332					
Estimated use for twelve months:	0 tons Hot Mix – 0 tons Co	ld Mix			
Hot Mix Firm Fixed Price Delivered:	\$ 81.00	_ per ton			
Hot Mix Firm Fixed Price Picked Up:	\$ 70.00	_ per ton			
Cold Mix Firm Fixed Price Delivered	\$ 91.00	_ per ton			
Cold Mix Firm Fixed Price Picked Up	_ per ton				
	ant - 320 Iron Horse Dr Plant - 4601 Scyene Rd., Vailable at Sunnyvale Pl	Sunnyvale, TX			
Describe any additional pricing (if any) of you					
CPR High Performance Cold Mix \$115/ton picked					
ASPPM High Performance Cold Mix \$115/ton picke					
SSM - \$63.00 picked up		Sand - \$62.00 picked up			
\$73.00 delivered **************	*****	W. Tyler Plant			
Precinct 4 – 1005 ½ Bois D' Arc Str Foreman – Corey Erve	•	- Commissioner – Steve Harrison			
	•				
Foreman – Corey Erve	0 tons Hot Mix – 5 tons Co	old Mix			
Foreman – Corey Erver Estimated use for twelve months:	0 tons Hot Mix – 5 tons Co \$ 83.00	old Mix			
Foreman – Corey Erver Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered:	10 tons Hot Mix – 5 tons Co 10 tons Hot Mix – 5 tons Co 10 10 tons Hot Mix – 5 tons Co 10 tons Hot Mix – 5 tons Co	old Mix _ per ton			
Foreman – Corey Ervel Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered: Hot Mix Firm Fixed Price Picked Up:	n – (903) 886-6321 0 tons Hot Mix – 5 tons Co \$ 83.00 \$ 70.00 \$ 93.00	old Mix _ per ton _ per ton			
Foreman – Corey Ervel Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered: Hot Mix Firm Fixed Price Picked Up: Cold Mix Firm Fixed Price Delivered: Cold Mix Firm Fixed Price Picked Up: State your pick up point: Terrell Fixed Sunnyvale	1 - (903) 886-6321 0 tons Hot Mix - 5 tons Co \$ 83.00 \$ 70.00 \$ 93.00 2 \$ 80.00 2 lant - 320 Iron Horse 2 Plant - 4601 Scyen	per ton per ton per ton per ton per ton per ton e Dr., Terrell, TX ne Rd., Sunnyvale, TX			
Foreman – Corey Ervel Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered: Hot Mix Firm Fixed Price Picked Up: Cold Mix Firm Fixed Price Delivered: Cold Mix Firm Fixed Price Picked Up: State your pick up point: Terrell Fixed Sunnyvale	0 tons Hot Mix - 5 tons Co \$ 83.00 \$ 70.00 \$ 93.00 \$ 1 ant - 320 Iron Horse	per ton per ton per ton per ton per ton per ton e Dr., Terrell, TX ne Rd., Sunnyvale, TX			
Foreman – Corey Ervel Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered: Hot Mix Firm Fixed Price Picked Up: Cold Mix Firm Fixed Price Delivered: Cold Mix Firm Fixed Price Picked Up State your pick up point: Terrell Fixed Price Picked Up	10 tons Hot Mix - 5 tons Co \$ 83.00 \$ 70.00 \$ 93.00 21 September 1	per ton per ton per ton per ton per ton per ton e Dr., Terrell, TX e Rd., Sunnyvale, TX vale Plant.			

SSM - \$62.00 picked up

\$75.00 delivered

Oil Sand - \$62.00 picked upage $9 \mid 19$

W. Tyler Plant

PRICE/DELIVERY FORM FORMAL BID # 216-21, ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

COMMENTS or EXCEPTIONS					
IS YOUR FIRM WILLING TO ALLOW OTH THIS CONTRACT, IF AWARDED, UNDER	ER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THE SAME TERMS AND CONDITIONS:				
XYES	NO				
The undersigned bidder has carefully examined the Standard Terms and Conditions and the Tech	he Invitation to Bid and the Certification included therein, mical Specifications.				
with Hunt County in accordance with the require documents, and in accordance with additional co	s signature affixed below, he/she agrees to enter into a contract ements of the County as stated in the above-referenced contract entract forms and terms of agreement from bidder's company as clow in INK; failure to sign and return WILL disqualify the in in ink.				
Texas Materials Group Inc., dba TexasBit Company Name	Authorized Signature				
420 Decker Drive, Ste. 200 Address	Fred Ufolla Name (Printed or Typed)				
Irving, TX 75062 City, State, Zip	Sales Manager Title				
214-741-3531 Phone	8-17-2021 Date				
214-763-3503 Fax	fred.ufolla@texasbit.com E-Mail				

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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).					
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.					
Name of vendor who has a business relationship with local governmental entity.					
Texas Materials Group Inc., dba TexasBit					
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.)	s day after the date on which				
Name of local government officer about whom the information is being disclosed.					
NONE					
Name of Officer					
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 with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or life other than investment income, from the vendor? Yes X No B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable is local governmental entity? Yes X No Describe each employment or business relationship that the vendor named in Section 1 members are accordingly as a content of the section 1 members are accordingly as	h the local government officer. h additional pages to this Form kely to receive taxable income, tincome, from or at the direction income is not received from the				
other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	officer or director, or holds an				
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003					
<u></u>					
Signature of vendor doing business with the governmental entity	Date				

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.

<u>Local Government Code § 176.001(1-a)</u>: "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, Chris Mi	chael					, the undersigned
representative	of Texas	Materials	Group	Inc.,	dba	TexasBit
			(he	reafter r	eferre	ed 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 named-						
above, under t	the provision	s of Subtitle I	F, Title 1	0, Gove	rnmer	nt 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

8:17-2021 DATE	SIGNATURE OF COMPANY REPRESENTATIVE
On this the 17 day of Chris Michael by me being duly sworn, did swea	
NOTARY SEAL PATRICIA L. MCCALL	NOTARY SIGNATURE
Notary Public State of Texas ID # 736670-8 My Comm. Expires 11-13-2023	August 17, 2021 Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

es all				
	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 U	
1	Name of business entity filing form, and the city, state and country of the bus of business.	iness entity's place	Certificate Numbe	r:
	Texas Materials Group, Inc. dba TexasBit	2021-790418		
	Irving, TX United States	Date Filed:		
2	Name of governmental entity or state agency that is a party to the contract fo being filed.	08/13/2021		
	Hunt County, Texas	Date Acknowledged:		
3	Provide the identification number used by the governmental entity or state ag description of the services, goods, or other property to be provided under the		the contract, and p	rovide a
	Formal Bid #216-21			
	Asphalt Hot & Cold Twelve (12) Month Contract			
4			Nature	of interest
~	Name of Interested Party City, State,	Country (place of busin		applicable)
_			Controlling	Intermediary
Te	exas Materials Group, Inc. Irving, TX	United States		Х
_				
_				
_				
_				
5	Check only if there is NO Interested Party.			
6	UNSWORN DECLARATION			
	My name is Fred Ufolla	, and my date of	birth is <u>1/24/1</u>	972
	My address is 420 Decker Dr., Ste. 200 Irv		TX 75062 (zip code)	USA (country)
	I declare under penalty of perjury that the foregoing is true and correct.			
	Executed in Dallas County, State of	Texas , on the	13 day of Aug	
	γ_{i} 0	anhella		
	Signature	of authorized agent of con (Declarant)	tracting business ent	ity
		(Deciarant)		

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.		OFFICE US		
1	Name of business entity filing form, and the city, state and cou of business.	untry of the business entity's place	Certificate Number: 2021-790418		
	Texas Materials Group, Inc. dba TexasBit	2021-790416			
	Irving, TX United States	Date Filed:			
2	Name of governmental entity or state agency that is a party to being filed.	the contract for which the form is	08/13/2021		
	Hunt County, Texas		Date Acknowledged: 09/27/2021		
_	Provide the identification number used by the governmental en	ntity or state agency to track or identify		vide a	
3	description of the services, goods, or other property to be pro-		the contract, and pro	viue a	
	Formal Bid #216-21 Asphalt Hot & Cold Twelve (12) Month Contract				
4				f interest	
•	Name of Interested Party	City, State, Country (place of busine		pplicable)	
_			Controlling	Intermediary	
Te	xas Materials Group, Inc.	Irving, TX United States		X	
_					
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) (st	ate) (zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and corr	rect.			
	Executed inCou	inty, State of, on the			
			(month)	(year)	
		Signature of authorized agent of con (Declarant)	tracting business entity		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/13/2021

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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed.

PRO	RODUCER Liberty Mutual Insurance Co. National Insurance East				b	a McCall			
	2000 Westwood Dr.			PHO	NE No. Ext): (214)7	41-3531 X85	718 FAX (A/C, No):		
	Wausau, WI 54401			E-M/ ADD	(A/C, No, Ext): (214)/41-3531 X85/18 (A/C, No): E-MAIL ADDRESs: patricia.mccali@texasbit.com				
					INSURER(S) AFFORDING COVERAGE				
www.LibertyMutual.com					INSURER A: Liberty Mutual Fire Insurance Company				
ISU	RED TEXAS MATERIALS GROUP, INC	/24	1.ID\	n INSU	INSURER B: Liberty Insurance Corporation				
	dba TexasBit	. (21	1-1111		INSURER C:				
	420 Decker Dr., Ste. 200			INSU	RER D :				
	Irving , TX 75062			INSU	RER E :				
				INSU	RER F :				
O	VERAGES CER	TIFIC	ATE	NUMBER: 57008524			REVISION NUMBER:		
E)	ERTIFICATE MAY BE ISSUED OR MAY CLUSIONS AND CONDITIONS OF SUCH	POLIC	SUBR	LIMITS SHOWN MAY HAVE BEE!	N REDUCED BY				
SR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER TB2-C81-004095-110	9/1/2020	9/1/2021	LIMIT		
1	COMMERCIAL GENERAL LIABILITY			1B2-C01-004385-110	9/1/2020	9/1/2021	EACH OCCURRENCE DAMAGE TO RENTED	\$2,000,000	
	CLAIMS-MADE OCCUR	,	,	XCU Coverage Included			PREMISES (Ea occurrence)	\$300,000	
-	✓ Primary/Non-Contributory	1	4				MED EXP (Any one person)	\$50,000	
-	✓ Separation of Insured						PERSONAL & ADV INJURY	\$2,000,000 \$2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ✓ PRO- JECT LOC	1			PRODUCTS - COMP/OP AGG	\$2,000,000			
1							PRODUCTS - COMPTOR AGG	\$2,000,000	
	OTHER:			AS2-C81-004095-120	9/1/2020	9/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000	
`	✓ ANY AUTO						BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED	1	1 1	AS2-C81-054502-520	9/1/2020	0 9/1/2021	BODILY INJURY (Per accident)	s	
1				Physical Damage only:			PROPERTY DAMAGE (Per accident)	\$	
	AUTOS ONLY AUTOS NON-OWNED						It as accordants?		
	HIRED ONLY AUTOS ONLY NON-OWNED AUTOS ONLY			Comprehensive Ded \$10,000 Collision Ded \$10,000				\$	
	HIRED AUTOS ONLY NON-CONNED AUTOS ONLY			Comprehensive Ded \$10,000 Collision Ded \$10,000			EACH OCCURRENCE	\$	
4	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						EACH OCCURRENCE AGGREGATE		
4	HIRED NON-OWNED AUTOS ONLY UMBRELLA LIAB OCCUR						AGGREGATE	s	
	HRED AUTOS ONLY NON-OWNED AUTOS ONLY UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION			Collision Ded \$10,000 WA7-C8D-004095-020	9/1/2020	9/1/2021	ATTACANTA TANA	\$	
	HRED AUTOS ONLY UMBRELLA LIAB EXCESS LIAB DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A		Collision Ded \$10,000	9/1/2020	9/1/2021	AGGREGATE	\$	
В	HRED AUTOS ONLY NON-OWNED AUTOS ONLY UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/M	N/A	1	Collision Ded \$10,000 WA7-C8D-004095-020	9/1/2020	9/1/2021	AGGREGATE ✓ PER OTHER STATUTE ER	\$ \$ \$ \$	

For RFB #216-21Asphalt Hot & Cold Twelve (12) Month Contract.
Hunt County is adiitional insured on GL and AL with waiver of subrogation on all coverage.

CERTIFICATE HOLDER	CANCELLATION		
HUNT COUNTY 2507 Lee Street, Room 104 Greenville, TX 75401	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		
	Valerie Reece Valerie Reece		

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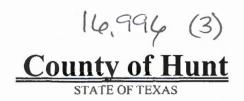
CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/13/2021

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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed.

this certificate does not confer rights to the certificate holder in lieu of PRODUCER Liberty Mutual Insurance Co. National Insurance East					Such endorsement(s). CONTACT Trish McCall						
	2000 Westwood Dr.	JU. 1	Valk	mai mourance cast	PHONE /214)741 2521 V05710 FAX						
Wausau, WI 54401						(AIC, No. Ext): (2 14) / 41-3531 A 657 16 (AIC, No): E-MAIL ADDRESS: patricia.mccall@texasbit.com INSURER(S) AFFORDING COVERAGE NAIC #					
42404											
TEXAS MATERIALS GROUP, INC. (211-IRV) dba TexasBit 420 Decker Dr., Ste. 200 Irving, TX 75062						INSURER C:					
						MSURER D: INSURER E:					
201	/ERAGES CER	TIFK	CATE	NUMBER: 63321237	INSURI	INT:		REVISION NUMBER:			
INI	IIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY ICLUSIONS AND CONDITIONS OF SUCH	OF QUIF	INSUI REME AIN,	RANCE LISTED BELOW HA NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER IS DESCRIBE	ED NAMED ABOVE FOR TO DOCUMENT WITH RESPE TO HEREIN IS SUBJECT TO	CT TO	WHICH THIS	
SR	TYPE OF INSURANCE		SUBR			POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	rs		
1	COMMERCIAL GENERAL LIABILITY	- Table		TB2-C81-004095-111		9/1/2021	9/1/2022	EACH OCCURRENCE	\$2,00	0.000	
1	CLAIMS-MADE OCCUR			XCU Coverage included				DAMAGE TO RENTED PREMISES (Es occurrence)	\$300,0		
	✓ Primery/Non-Contributory			VOO COARIAGA IIICIOGGO				MED EXP (Any one person)	\$50,00	00	
	✓ Separation of Insured	1	V					PERSONAL & ADV INJURY	\$2,000	0,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:	(V)	A					GENERAL AGGREGATE	\$2,000	0,000	
	POLICY / JECT LOC							PRODUCTS - COMP/OP AGG	\$2,000	0,000	
A	OTHER:	-		100 004 004005 404		0/4/0004	0/4/0000	COMBINED SINGLE LIMIT	\$		
١	AUTOMOBILE LIABILITY			AS2-C81-004095-121		9/1/2021	9/1/2022	(Ea accident)	\$2,000	0,000	
.	✓ ANY AUTO OWNED SCHEDULED			AS2-C81-054502-521		9/1/2021	9/1/2022	BODILY INJURY (Per person)	\$	water way	
-	AUTOS ONLY AUTOS		Physical Damage only:		0, 1, 2021	07172022	BODILY INJURY (Per accident) PROPERTY DAMAGE	-			
1	HIRED NON-OWNED AUTOS ONLY			Comprehensive Ded \$10,	000			(Per accident)	\$		
				Collision Ded \$10,000					\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$		
	DED RETENTION\$								S		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WA7-C8D-004095-021		9/1/2021	9/1/2022	✓ PER OTH-			
- 1	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A		All except OH, ND, WA, W	ſΥ			E.L. EACH ACCIDENT	\$1,000	0,000	
	OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	M/A	A	WC7-C81-004095-011		9/1/2021	9/1/2022	E.L. DISEASE - EA EMPLOYEE	\$ 1.000	0.000	
	If yes, describe under DESCRIPTION OF OPERATIONS below			WI, MN		U) I/ZUZ I	07172022	E.L. DISEASE - POLICY LIMIT	\$ 1,000	0,000	
I											
	RIPTION OF OPERATIONS / LOCATIONS / VEHICL REB #218-21 Asphalt Hot & Cold Twelve (12)										
EF	TIFICATE HOLDER				CAN	CELLATION					
507	IT COUNTY 7 Lee Street, Room 104 enville, TX 75401				THE	EXPIRATION	N DATE THE	ESCRIBED POLICIES BE C EREOF, NOTICE WILL BY PROVISIONS.			
					AUTHO	RIZED REPRESE		aline V. Ru	ce		



FILED FOR RECORD
at 1:30 o'clock P M

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



BECKY LANDRUM
County Clerk, Hart County, Tex.
By
FAX: (903) 408-4148
fAX: (903) 408-4242
clowry@huntcounty.net

Invitation To Bid

Formal Bid # 216-21, Asphalt Hot & Cold Twelve (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 Tuesday, August 31, 2021 at 10:00 A.M. Central Time

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.

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.

Company Name: Wan CONSTRUCTION MATERIAL P.O BOX 791550

Contact Name: JUlia Farrar

City, State, Zip.

City, State, Zip: On Antonio, TX 782

Telephone Number: (310) 965 · ()41 9

65.0419 FAX Number: (210) 524-3555

By: (JUIIa Farrar

Authorized Representative – Signed by Hand

Authorized Representative - Typed or Printed

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

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.	Your company name, address, and your signature (IN INK) should appear on this page.						
X 2.	Table of Contents This page is the Table of Contents.						
X 3.	Special Requirements/Instructions This section provides information you must know in order to make an offer properly.						
X4.	Implementation of House Bill 23 Conflict of Interest Questionnaire						
_X	Implementation of House Bill 1295 – Instructions and Filing Process with the Texas Ethics Commission Certificate of Interest Parties (Form 1295) & Changes made to Form 1295						
_X	Implementation of House Bill 89 – No Boycott Israel Organization Name Israel Boycott Verification Form						
X 5.	Specifications This section contains the detailed description of the product/service sought by the County.						
_X 6.	Pricing/Delivery Information This form is used to solicit exact pricing of goods/services and delivery costs.						
_X 7.	General Requirements You should be familiar with all of the General Requirements.						
_X 8.	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.						

PRICE/DELIVERY FORM FORMAL BID # 216-21; ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman - Mark Bussell – (903) 568-4522

	Estimated use for twelve months: $0 \text{ tons Hot Mix} - 0 \text{ tons Cold Mix}$	
	Hot Mix Firm Fixed Price Delivered: \$per ton	
	Hot Mix Firm Fixed Price Picked Up: \$	
	Cold Mix Firm Fixed Price Delivered: \$ Ty-D(+) \$ 133.44 per ton T	y-DSH) \$133.44
	Cold Mix Firm Fixed Price Picked Up: \$ Ty-D(r) \$50.00 per ton Ty	1-DS(+) \$51.00
	State your pick up point: Dabney (uvalde)	
ADDI	ADDITIONAL PRICING	
Descr	Describe any additional pricing (if any) of your company:	
***	***************	*****
***	**************************************	
***	Precinct 2 – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Ra	
***	<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Rai Foreman – Greg McDonald – (903) 527-3181	
***	Precinct 2 – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Ran Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – 0 tons Cold Mix	
***	Precinct 2 – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Ran Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – 0 tons Cold Mix Hot Mix Firm Fixed Price Delivered: \$	ndy Strait
***	Precinct 2 – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Ran Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – 0 tons Cold Mix Hot Mix Firm Fixed Price Delivered: \$	ndy Strait
***	Precinct 2 – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Ran Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – 0 tons Cold Mix Hot Mix Firm Fixed Price Delivered: \$	ndy Strait DS(+) + 130 - 1 - 1 - DS(+) + 51 - 00
****	Precinct 2 – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Ran Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – 0 tons Cold Mix Hot Mix Firm Fixed Price Delivered: \$	ndy Strait DS(+) + 130 - 1 - 1 - DS(+) + 51 - 00
	Precinct 2 – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Ran Foreman – Greg McDonald – (903) 527-3181 Estimated use for twelve months: 2,000 tons Hot Mix – 0 tons Cold Mix Hot Mix Firm Fixed Price Delivered: \$	ndy Strait DS(+) + 130 - 1 - 1 - DS(+) + 51 - 00

PRICE/DELIVERY FORM FORMAL BID # 216-21; ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman - Jason White – (903) 662-5332

	Estimated use for twelve months:	0 tons Hot Mix – 0 tons Cold Mix
	Hot Mix Firm Fixed Price Delivered:	\$
	Hot Mix Firm Fixed Price Picked Up:	\$ NB per ton
	Cold Mix Firm Fixed Price Delivered:	\$ TY-D(+) \$180.46 per ton TY-DS(+) \$131.46
	Cold Mix Firm Fixed Price Picked Up:	\$ <u>TY-D(t)</u> \$ 130.46per ton TY-DS(t) \$ 131.46 : \$ <u>TY-D(t)</u> \$ 50.60 per ton TY-DS(t) \$ 51.00
		ney (yvalde)
ADDI	TIONAL PRICING	
Descri	be any additional pricing (if any) of you	ur company:
****	******	*************
	Precinct 4 – 1005 ½ Bois D' Arc Stre Foreman – Corey Erven	eet, Commerce, TX 75428 – Commissioner – Steve Harrison n – (903) 886-6321
	Foreman – Corey Erven	0 tons Hot Mix – 5 tons Cold Mix
	Foreman – Corey Erven Estimated use for twelve months:	0 tons Hot Mix – 5 tons Cold Mix \$
	Foreman – Corey Erven Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered: Hot Mix Firm Fixed Price Picked Up:	1 – (903) 886-6321 0 tons Hot Mix – 5 tons Cold Mix \$
	Foreman – Corey Erven Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered: Hot Mix Firm Fixed Price Picked Up:	1 – (903) 886-6321 0 tons Hot Mix – 5 tons Cold Mix \$
	Foreman – Corey Erven Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered: Hot Mix Firm Fixed Price Picked Up:	1 – (903) 886-6321 0 tons Hot Mix – 5 tons Cold Mix $ \begin{array}{cccccccccccccccccccccccccccccccccc$
ADDI	Foreman – Corey Erven Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered: Hot Mix Firm Fixed Price Picked Up: Cold Mix Firm Fixed Price Delivered: Cold Mix Firm Fixed Price Picked Up:	1 – (903) 886-6321 0 tons Hot Mix – 5 tons Cold Mix $ \begin{array}{cccccccccccccccccccccccccccccccccc$
	Foreman – Corey Erven Estimated use for twelve months: Hot Mix Firm Fixed Price Delivered: Hot Mix Firm Fixed Price Picked Up: Cold Mix Firm Fixed Price Delivered: Cold Mix Firm Fixed Price Picked Up: State your pick up point:	1 - (903) 886-6321 0 tons Hot Mix - 5 tons Cold Mix \$

PRICE/DELIVERY FORM FORMAL BID # 216-21, ASPHALT HOT & COLD CONTRACT TWELVE (12) MONTHS

COMMENTS or EXCEPTIONS	
IS YOUR FIRM WILLING TO ALLOW OTHE THIS CONTRACT, IF AWARDED, UNDER T	R GOVERNMENTAL ENTITIES TO PIGGYBACK HE SAME TERMS AND CONDITIONS:
	NO
The undersigned bidder has carefully examined the Standard Terms and Conditions and the Techn	e Invitation to Bid and the Certification included therein, ical Specifications.
with Hunt County in accordance with the requirer documents, and in accordance with additional con	signature affixed below, he/she agrees to enter into a connents of the County as stated in the above-referenced contract forms and terms of agreement from bidder's companion in INK; failure to sign and return WILL disqualifin ink.
In CONSTRUCTION MATERIALS LLC Company Name	Authorized Signature
<u>D.O BOX 791550</u> Address	Name (Printed or Typed)
San Antonio, TX 78379 City, State, Zip	Sales Analyst Title
(310)965·0419	08.36.3031 Date
(710)524-3555 Fax	Farrarjavmanil con

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity							
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 han the 7th business day after the date the vendor becomes aware of facts that require the statement to be iled. 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.							
Name of vendor who has a business relationship with local governmental entity.							
VUICAN CONSTRUCTION MATERIALS LLC							
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 business you became aware that the originally filed questionnaire was incomplete or inaccurate.)	equires that you file an updated as day after the date on which						
Name of local government officer about whom the information is being disclosed.							
None							
Name of Officer							
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 with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or lother than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity? Yes No	th the local government officer. In additional pages to this Form itself to receive taxable income, to income, from or at the direction income is not received from the						
Describe each employment or business relationship that the vendor named in Section 1 n other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.							
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.							
Signature of vendor doing business with the governmental entity	36.3031						

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.

<u>Local Government Code § 176.001(1-a)</u>: "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, JUICA FORVAY representative of VUICAN CONSTRUCTION	the undersigned
representative of VIIICIN CONSTYUCTO	n MUTERICIN LLC
	erred to as company) being
an adult over the age of eighteen (18) years of age, after b	eing duly sworn by the
undersigned notary, do hereby depose and verify under oa	ath that the company named-
above, under the provisions of Subtitle F. Title 10, Government	ment 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
- 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, 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

08:90:3031 DATE	SIGNATURE OF COMPANY REPRESENTATIVE
Julia Ferrar	, 20 <u>2/</u> , personally appeared the above-named person, who after swear and confirm that the above is true and correct.
NOTARY SEAL	NOTARY SIGNATURE 8/24/21
	Date
	SYDNEY CENDALSKI Notary Public, State of Texas Comm Expires 05-15-2023 Notary ID 137013990

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

			1 of 1
country of the business entity's place	2021-7	795966 iled:	
to the contract for which the form is			
I entity or state agency to track or identify provided under the contract.	y the cor	ntract, and prov	vide a
City, State, Country (place of busin	ness)	Nature of (check ap	
Birmingham, TX United States		Х	
	_		
	+		
		Dia	200
			1999
		78 716 (zip code)	(country)
County, State of TEXAS, on the	<u> 27</u> da	ay of AGUST	, 20 <mark>7 \</mark> (year)
	ntracting	business entity	
	to the contract for which the form is I entity or state agency to track or identify provided under the contract. City, State, Country (place of busing Birmingham, TX United States) Birmingham, TX United States (city) (city	CER Country of the business entity's place Certific 2021- Date F 08/27/ Date A City, State agency to track or identify the controvided under the contract. City, State, Country (place of business) Birmingham, TX United States Birmingham, TX United States Country (city) And my date of birth is contract. Country, State of Texas on the Zada Signature of authorized agent of contracting	Certificate Number: 2021-795966 Date Filed: 08/27/2021 Date Acknowledged: City, State agency to track or identify the contract, and provovided under the contract. City, State, Country (place of business) Birmingham, TX United States Controlling Birmingham, TX United States And my date of birth is OBIO71 (city) (city) (city) (city) (state) (zip code) Country, State of Texas Signature of authorized agent of contracting business entity

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

			TOLT
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 USI CERTIFICATION	
Name of business entity filing form, and the city, state and cour of business.	ntry of the business entity's place	Certificate Number: 2021-795966	
Vulcan Construction Materials, LLC			
San Antonio, TX United States		Date Filed:	
Name of governmental entity or state agency that is a party to the being filed.	he contract for which the form is	08/27/2021	
Hunt County		Date Acknowledged: 09/27/2021	
Provide the identification number used by the governmental endescription of the services, goods, or other property to be provi	tity or state agency to track or identify ided under the contract.	the contract, and pro	vide a
#216-21			
Asphalt Hot & Cold			
			f interest
Name of Interested Party	City, State, Country (place of busin	ess) (check a	oplicable)
		Controlling	Intermediary
ulcan Construction Materials, LLC	Birmingham, TX United States	X	
Check only if there is NO Interested Party.			
UNSWORN DECLARATION			
My name is	, and my date of	birth is	·
Attacheration			
My address is(street)	(city) (s	state) (zip code)	(country)
I declare under penalty of perjury that the foregoing is true and corre	ect.		100
Executed inCour	nty, State of, on the	day of	, 20
		(month)	
	Signature of authorized agent of cor (Declarant)	ntracting business entity	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/28/2021

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.

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).

this certificate does not confer rights	to the	e cer	tificate holder in lieu of s			s).			
PRODUCER *Marsh USA, Inc.				CONTA NAME:					
10 Inverness Center Parkway				PHONE (A/C, N			FAX (A/C, No):		
Suite 400				E-MAIL ADDRE			(740, 110).		
Birmingham, AL 35242 Attn: Laura.G.McLaughlin@marsh.com				ABBIRE	and the same of th	SURER(S) AFFOR	RDING COVERAGE		NAIC#
CN102620992-SW-REG-21-22				INCLIDE	ER A : Old Repub		IDING GOVERNOE		24147
INSURED					ERB: N/A	nic insurance co			N/A
Vulcan Construction Materials, LLC PO Box 385014									1371
Birmingham, AL 35238-5014				INSURE					
				INSURE					-
				INSURE					-
COVERAGES CEI	TIFI	CATI	NUMBED.	INSURE			DEVICION NUMBER		
THIS IS TO CERTIFY THAT THE POLICIE			E NUMBER:		-005326184-03	THE INCLINE	REVISION NUMBER:	UE DOI	ICV PERIOD
INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PERT POLI	REME AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO	CT TO	WHICH THIS
INSR LTR TYPE OF INSURANCE		SUBR			POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A X COMMERCIAL GENERAL LIABILITY	11100	1112	MWZY312014-21		01/01/2021	01/01/2022	EACH OCCURRENCE	\$	1,000,000
CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
X Contractual							MED EXP (Any one person)	s	
X Subject to \$50,000 SIR/claim							PERSONAL & ADV INJURY	\$	
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	1,000,000
POLICY PRO-							PRODUCTS - COMP/OP AGG	\$	1,000,000
							PRODUCTS - COMP/OP AGG	\$	1,000,000
A AUTOMOBILE LIABILITY		-	MWTB312011-21		01/01/2021	01/01/2022	COMBINED SINGLE LIMIT	s	1,000,000
X ANY AUTO	1						(Ea accident) BODILY INJURY (Per person)	\$	1,000,000
OWNED SCHEDULED							BODILY INJURY (Per accident)		
AUTOS ONLY AUTOS NON-OWNED							PROPERTY DAMAGE	\$	
AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
IMADDELLA LIAD	-	-							
UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
A WORKERS COMPENSATION		-	MWC312015-21		01/01/2021	01/01/2022	V PER OTH-	\$	
AND EMPLOYERS' LIABILITY Y / N			WWW0312013-21		01/01/2021	01/01/2022	X PER OTH- STATUTE ER		500,000
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	\$	500,000
(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE	\$	500,000
DESCRIPTION OF OPERATIONS below	-	-					E.L. DISEASE - POLICY LIMIT	\$	500,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC RE: Formal Bid # 216-21; Asphalt Hot & Cold (12) Month Liability policies evidenced herein, but only with respect to insurance of the additional insured, where required by sig	Contract liability	ct - Cer / cause	tificate Holder and The State of Tex ed by operations of the Named Insur	as are inc ed, where	cluded as addition e required by sign	at insured as their ed contract. Liabili	interest may appear on the Autom ity insurance is primary and non-co		
CERTIFICATE HOLDER				CANO	CELLATION				
County of Hunt Purchasing Department 2607 Lee Street, Room 104 Greenville, TX 75401				SHO	OULD ANY OF	THE ABOVE D	ESCRIBED POLICIES BE C EREOF, NOTICE WILL I Y PROVISIONS.		
				AUTHO	RIZED REPRESE	NTATIVE			
						-	Marsh USA	1 9 m	ec.

AGENCY CUSTOMER ID: CN102620992

LOC #: Birmingham



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY		NAMED INSURED	
*Marsh USA, Inc.		Vulcan Construction Materials, LLC PO Box 385014	
POLICY NUMBER		Birmingham, AL 35238-5014	
CARRIER	NAIC CODE		
		EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

NOTICE OF CANCELLATION TO CERTIFICATE HOLDERS (GL & Auto)

A. In the event this policy is cancelled for any permissible reason, other than for nonpayment of premium, we shall endeavor to provide advance written notice of cancellation to certificate holders set out in the schedule on file with the Company, after notifying the first Named Insured of such cancellation. Notice of cancellation to certificate holders may be made by any commercially reasonable means, including mail, electronic mail, facsimile transmission or courier service.

B. This advance written notification of a cancellation of coverage is intended as a courtesy only. Our failure to provide such advance written notification will not extend the policy cancellation date, nor negate cancellation of the policy.

All other terms and conditions of this policy remain unchanged.

NOTICE OF CANCELATION TO CERTIFICATE HOLDERS (WC)

A. In the event this policy is canceled for any permissible reason, other than for nonpayment of premium, we shall endeavor to provide advance written notice of cancelation to certificate holders set out in the schedule on file with the Company, after notifying the Insured first named in item 1 of the Information Page of such cancelation. Notice of cancelation to certificate holders may be made by any commercially reasonable means, including mail, electronic mail, facsimile transmission or courier service.

B. This advance written notification of a cancelation of coverage is intended as a courtesy only. Our failure to provide such advance written notification will not extend the policy cancelation date, nor negate cancelation of the policy.

All other terms and conditions of this policy remain unchanged.

FIL at _	ED FOR	RECO	W Bid Bid W
	SEP 14	2021	RFB #217
Coun	BECKY LA	NDRUM at County,	

BID AWARD	RFB #217-21, Road Rock	Effective October 8, 2021 thru October 7, 2022
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Codes: x-no bid	2021-,2022 Rock Bids & Piricing	& Piricing															
11/17 1347	All Prices are per To	c															
Pri Castlon Fine Base 1347 Fine	Codes: x-no bid								1 1/2" Odot	1 1/2" Odot	1 1/2" Odot	1 1/2" Odot		Type B	Type B	Type B	Type B
Pict Coation Pick Size Delivered			1 3/4 "		1 3/4" Flex Base	1 3/4" Flex Base	1 3/4" Flex Base	1 1/2" Odot	Base A	Base A	Base A	Base A	Type B	Grade 3	Grade 3	Grade 3	Grade 3
Pit Coatlook Picked Lip Product 1 Product 2 Product 1 Product 3 Product 4 Product 3 Product 4 Product 3 Product 4 Product 4 Product 3 Product 4 Product 4 Product 3 Product 4 Product 3 Product 4 Product 3 Product 4 Product 4 Product 3 Product 4			Flex Base	Delivered	Delivered	Delivered	Delivered	Base A	Delivered	Delivered	Delivered	Delivered	Grade 3	Delivered	Delivered	Delivered	Delivered
No 38D	Company	Pit Location	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4
1,0 N) 510 N N N N N N N N N	Arcosa Aggregates	OIE ON	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
6.738 Hwy 92 Numerister, TX Note that Numerister, TX Note that Numerister, TX Note that Note tha	Commerce Sand & Select, LLC	OIS ON	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
Coleman Quarry \$10 00	Cooke County Crushed Stone	6:'28 Hwy 82 Muenster, TX	×	\$22.75	×	×	×	×	×	×	×	×	×	×	×	×	×
\$22.75	Dolese Brothers Company	Coleman Quarry	\$10.00	×	×	×	×	\$9.55	×	×	×	×	×	×	×	×	×
\$26.32 \$28.02 \$28.01 \$\$24.11 X X X X X X X \$32.00 \$48.32 \$50.02 \$60.01 \$60.01 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	North Texas Crushed Stone	14 CR 460, Gainesville, TX	×	\$22.75	×	×	×	×	×	×	×	×	×	×	×	×	×
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und	The Purchasing Departm	nent recommend	s award of	the bid to all	responsive t	sidders purs	uant to Texas	Local Go	vernment	Code §262	.027 (e)					-	Co
																	un

HUNT COUNTY BID AWARD RFB #217-21, Road Rock Effective October 8, 2021 thru October 7, 2022

2021-2022 Rock Bids & Pricing All Prices are per Ton	s & Pricing															
Codes: x-no bid			Type B	Type B	Type B	Type B										
		Type B	Grade 4	Grade 4	Grade 4	Grade 4	1 1/2"	1 1/2"	112"	112"	112"	2 1/2"	2 1/2"	2 1/2"	2 12"	2 1/2"
		Grade 4	Delivered	Delivered	Delivered	Delivered	Crusher run									
Company	Pit Location	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4
Arcosa Aggregates	NO BID	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
Commerce Sand & Select, LLC	NO BID	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
Cooke County Crushed Stone	6728 Hwy 82 Muenster, TX	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
Dolese Brothers Company	Coleman Quarry	×	×	×	×	×	\$8.00	×	×	×	×	\$8.00	×	×	×	×
North Texas Crushed Stone	Gainesville, Texas	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
RK Hall	Sawyer Quarry	\$32.00	\$48.32	\$50.02	\$50.01	\$46.11	\$9.50	\$25.82	\$27.52	\$27.51	\$23.61	×	×	×	×	×
The Purchasing Department recommends award of the bid to all responsive bidders pursuant to Texas Local Government Code §262.027 (e)	nent recommends	s award of	the bid to	all respon	sive bidder	s pursuant	o Texas Loc	al Governm	ent Code §2	62.027 (e)						

HUNT COUNTY BID AWARD RFB #217-21, Road Rock Effective October 8, 2021 thru October 7, 2022

2021-2022 Rock Bids & Pricing	s & Pricing																	
All Prices are per Ton	on																	
Codes: x-no bid																		
		3/8"	3/8"	.8/9	5/8"	.8/9	5/8"	3/4"	12"	12" Riprap	12" Riprap 12" Riprap	12" Riprap	2" Riprap	18" & 1 Larger	18" & Larger Riprap	18" & Larger Riprap	18" & Larger Riprap	18" & Larger Riprap
		#2 Cover (Chip Rock)	#2 Cover (Chip Rock)	#3 Cover (Chip Rock)	#3 Cover (Chip Rock)	#4 Cover (Chip Rock)	#4 Cover (Chip Rock)	Mill Run	Riprap	Delivered	Delivered	Delivered	Delivered	Riprap	Delivered	Delivered	Delivered	Delivered
Company	Pit Location	Picked Up	Delivered	Picked Up	Delivered	Picked Up	Delivered	Picked Up	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4 Picked Up	_	Precinct 1	Precinct 2	Precinct 3	Precinct 4
Arcosa Aggregates	NO BID	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
Commerce Sand & Select LLC	NO BID	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
Cooke County Crushed Stone	6728 Hwy 82 Muenster, TX	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
Dolese Brothers Company	Coleman Quarry	×	×	×	×	×	×	×	\$22.00	×	×	×	×	\$22.00	×	×	×	×
North Texas Crushed Stone	Gainesville, TX	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
RK Hall	Sawyer Quarry	×	×	×	×	×	×	×	\$32.00	\$53.12	\$55.32	\$54.66	\$50.26	\$32.00	\$53.12	\$55.32	\$54.66	\$50.26
	Allow other Governmental Entities to Piggyback off this Contract	overnmenta	Entities to	Piggyback	off this Co	intract												
Cooke County Crushed Stone	Stone		Yes															
Dolese Brothers Company	'n		S _N															
North Texas Crushed Stone RK Hall, LLC	lone		Yes															
					•													
The Purchasing Department recommends award of the bid to all responsive bidders pursuant to Texas Local Government Code §262.027	ment recomme	nds award o	f the bid to	all respons	ive bidder	s pursuant	to Texas L	ocal Gove	rnment Co	de §262.02	(e)							

FORMAL BID NO. 216-21, ASPHALT HOT AND COLD MIX Effective 9/24/21 - 9/23/22 HUNT CONTY BID AWARD

						Hwy 224. Greenville.	
FOUR	RK Hall, LLC	\$73.00	\$67.00	\$77.00	\$71.00	XT	Yes
FOUR	Richard Drake Construction Co. L.P.	\$83.20	\$70.80	\$84.40	\$69.90	CR 12530, Paris, TX	Yes
FOUR	Texas Materials Group, Inc Texas Bit	\$83.00	\$70.00	\$93.00	\$80.00	320 Iron Horse Dr., Terrell, TX for Hot Mix; 4601 East Scyene Road, Sunnyvale, TX for Cold Mix	Yes
FOUR	Vulcan Construction Material, LLC	**SEE PRICING BELOW	**SEE PRICING BELOW	**SEE PRICING BELOW **SEE PRICING BELOW	**SEE PRICING BELOW	FM 1022/Hwy 90 West, Dabney, TX 78801	Yes

Additional additional fees or charges please state:

**Vulcan Construction Materials LLC

Caddo Mills, TX - Delivered Price TYDS+ \$120.14 & TYD+ \$119.14 Commerce, TX - Delivered Price TYDS+ \$124.43 & TYD+ \$123.43 Lone Oak, TX - Delivered Price TYDS+ \$121.46 & TYD+ \$120.46 Celeste, TX - Delivered Price TYDS+ \$123.44 & TYD+ \$122.44

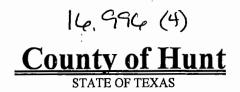
Pickup TYDS+ \$51.00 & TYD+ \$50.00 Pickup TYDS+ \$51.00 & TYD+ \$50.00 Pickup TYDS+ \$51.00 & TYD+ \$50.00 Pickup TYDS+ \$51.00 & TYD+ \$50.00

Texas Material Group Inc., dba TexasBit

Caddo Mills, TX - CPR High Performance Cold Mix - \$115.00 per ton picked up at Sunnyvale plant only & \$125.00 delivered. Sunnyvale Plant Only Commerce, TX - CPR High Performance Cold Mix - \$115.00 per ton picked up at Sunnyvale plant only & \$128.00 delivered. Sunnyvale Plant Only Lone Oak, TX - CPR High Performance Cold Mix - \$115.00 per ton picked up at Sunnyvale plant only & \$126.00 delivered. Sunnyvale Plant Only Celeste, TX - CPR High Performance Cold Mix - \$115.00 per ton picked up at Sunnyvale plant only & \$126.00 delivered. Sunnyvale Plant Only

The Purchasing Department recommends the award of this bid to all bidders in accordance with LGC5262-027 (e)

RFB #216-21



FILED FOR RECORD at 1:30 o'clock _ P M

SEP 14 2021

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



BECKY LANDRUM
County Clerk, Host County, Tex.
PHONE: (903) 408-4148
FAX: (903) 408-4242
clowry@huntcounty.net

Invitation To Bid

Formal Bid # 217-21, Road Rock, Twelve (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 Tuesday, August 31, 2021 at 11:00 A.M. Central Time

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.

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.

Company Name: KK Hall, LLC	Address: 50 20 SE Loop 286
Contact Name: Landon Davidson	City, State, Zip: Part, Texas, 75460
Telephone Number: 903 715 5211	FAX Number: 903 784 8887
4 10	
By: Lun Sin	By: Landon Devideon
Authorized Representative - Signed by Hand	Authorized Representative - Typed or Printed

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.

A 1.	Your company n	ame, address, and your signature (IN INK) should appear on this page.
_X 2.	Table of Content	Table of Contents.
X 3.		ments/Instructions vides information you must know in order to make an offer properly.
_X		of House Bill 23 est Questionnaire
_X		of House Bill 1295 – Instructions and Filing Process with the Texas Ethics Commission erest Parties (Form 1295)
_X		n of House Bill 89 – No Boycott Israel me Israel Boycott Verification Form
X 4.	Specifications This section cont	tains the detailed description of the product/service sought by the County.
_X 5.	Pricing/Delivery This form is used	y Information d to solicit exact pricing of goods/services and delivery costs.
_X 6.	General Requir You should be fa	rements amiliar 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.

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 three (3) 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. <u>DESCRIPTION</u>

All prices must be quoted FOB delivered to the addresses listed below unless otherwise noted:

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

4. ESTIMATES OF USE

The stated estimate of use on the Price and Delivery pages are estimates of twelve (12) months use of that item and is <u>NOT</u> 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>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.

6. Certificate of Interested Parties (Form 1295):

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 that either (1) requires an action or vote by the governing body of the entity or 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.

Filing Process:

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. 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 is on the following website. Please follow Instructional Video for Business Entities. at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

7. Changes to Form 1295

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.

8. Organization Name Israel Boycott 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, 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.

SPECIFICATIONS FORMAL BID # 217-21, ROAD ROCK CONTRACT TWELVE (12) MONTHS

SCOPE

It is the intent of this Invitation to Bid to solicit bids for Road Rock for the Hunt County Road & Bridge Departments, as listed herein for a twelve (12) month period beginning October 8, 2021 through October 7, 2022. 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.

For information regarding the bid process, please contact Cheryl Lowry, Hunt County Purchasing Agent at 903-408-4148 prior to August 23, 2021.

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 (7:00 am to 4:00 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.

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

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

<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman- Mark Bussell (903) 568-4522

Please Bid only on those items which you can provide:

1¾" Flex Base Delivered: \$ 26.32	per ton
1 3/4" Flex Base Picked Up: \$ 10.00	per ton
1 1/2" Crusher Run Delivered: \$ 25.82	per ton
1 ½" Crusher Run Picked Up: \$9.50	per ton
1 ½" Odot Base A Delivered: \$	per ton
1 ½" Odot Base A Picked Up: \$	per ton
2 ½" Crusher Run Picked Up: \$	per ton
2 ½" Crusher Run Delivered: \$	
Type B Grade 3 Delivered: \$ 49.32	
Type B Grade 3 Picked Up: \$ 32.00	per ton
Type B Grade 4 Delivered: \$ 49.32	
Type B Grade 4 Picked Up: \$ 3λ.ου	
3/8" #2 Cover (Chip Rock) Delivered: \$	
3/8" #2 Cover (Chip Rock) Picked Up: \$	per ton
5/8" #3 Cover (Chip Rock) Delivered: \$	per ton
5/8" #3 Cover (Chip Rock) Picked Up: \$	
5/8" #4 Cover (Chip Rock) Delivered: \$	
5/8" #4 Cover (Chip Rock) Picked Up: \$	

<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman- Mark Bussell (903) 568-4522

12" Riprap Picked Up:	\$3	3,00	per ton		
12" Riprap Delivered:	\$5	3.12	per ton		
18" & Larger Riprap Picked Up:	\$	١.٥٥	_per ton		
18" & Larger Riprap Delivered: \$ 53.\\\ per ton					
If there are any types / grades that		•		•	
57 Rock (1" m	ishd	Pelimend	\$_	34.32	per ton
2'/4" Ballist Rock		Picked- ng	\$_	18.00	per ton
21/4" Ballet Rock		Delined	\$_	34.32	per ton
State your pick up point: 244	OK-14	7 Senyer, OK 74	756		

<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Randy Strait Foreman – Greg McDonald (903) 527-3181

Please Bid only on those items which you can provide:

1 3/4" Flex Base Delivered:	\$ 28.02	per ton
1 3/4" Flex Base Picked Up:	\$ 10.00	per ton
1 ½" Crusher Run Delivered:	\$ 27.52	per ton
1 ½" Crusher Run Picked Up:	\$ 9.50	per ton
1 ½" Odot Base A Delivered:	\$	per ton
1 1/2" Odot Base A Picked Up:	\$	per ton
2 ½" Crusher Run Picked Up:	\$	per ton
2 ½" Crusher Run Delivered:	\$	per ton
Type B Grade 3 Delivered:	\$ 50.02	per ton
Type B Grade 3 Picked Up:	\$ 32.00	per ton
Type B Grade 4 Delivered:	\$ 50.02	per ton
Type B Grade 4 Picked Up:	\$ 32.00	per ton
3/8" #2 Cover (Chip Rock) De	livered: \$	_ per ton
3/8" #2 Cover (Chip Rock) Pic	cked Up: \$	_ per ton
5/8" #3 Cover (Chip Rock) De	livered: \$	_ per ton
5/8" #3 Cover (Chip Rock) Pic	eked Up: \$	_ per ton
5/8" #4 Cover (Chip Rock) De	livered: \$	_ per ton
5/8" #4 Cover (Chip Rock) Pic	eked Up: \$	_ per ton

<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Randy Strait Foreman – Greg McDonald (903) 527-3181

12" Riprap Picked Up	\$ 34.50	per ton
12" Riprap Delivered:	\$ 55.32	per ton
18" & Larger Riprap Picked Up:	\$ 32.00	_per ton
18" & Larger Riprap Delivered:	\$ 55.32	_per ton

If there are any types / grades that are not listed that you would like to bid, please indicate below:

57 Rock Ci'washedl	Picked-np	\$ 18.00	_ per ton
57 Rock (1" Washed)	Delivered	\$ 36.02	_ per ton
2'/a" Bellust	Picked-np	\$ 18.00	_ per ton
21/4" Ballest	Dellar.d	\$ 36.02	_ per ton
State your pick up point: 244 Ok	147 Sanyer, OK 74756		

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman – Jason White (903) 662-5332

Please Bid only on those items which you can provide:

1 3/4" Flex Base Delivered:	\$ 28.01	per ton
1 3/4" Flex Base Picked Up:	\$ 10.00	per ton
1 ½" Crusher Run Delivered:	\$ 27.51	per ton
1 ½" Crusher Run Picked Up:	\$9.50	per ton
1 ½" Odot Base A Delivered:	\$	per ton
1 ½" Odot Base A Picked Up:	\$	per ton
2 ½" Crusher Run Picked Up:	\$	per ton
2 ½" Crusher Run Delivered:	\$	per ton
Type B Grade 3 Delivered:	\$50.01	per ton
Type B Grade 3 Picked Up:	\$ 32,00	per ton
Type B Grade 4 Delivered:	\$50,01	per ton
Type B Grade 4 Picked Up:	\$_32.00	per ton
3/8" #2 Cover (Chip Rock) De	livered: \$	_ per ton
3/8" #2 Cover (Chip Rock) Pic	ked Up: \$	_ per ton
5/8" #3 Cover (Chip Rock) De	livered: \$	_ per ton
5/8" #3 Cover (Chip Rock) Pic	eked Up: \$	_ per ton
5/8" #4 Cover (Chip Rock) De	livered: \$	_ per ton
5/8" #4 Cover (Chip Rock) Pic	ked Up: \$	per ton

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman – Jason White (903) 662-5332

12" Riprap Picked Up:	\$_	32,00	_per ton		
12" Riprap Delivered:	\$_	54.66	per ton		
18" & Larger Riprap Picked Up:	\$	32.00	per ton		
18" & Larger Riprap Delivered:	\$_	54.66	_per ton		
If there are any types / grades tha	t are	not listed that you woul	d like to b	oid, please in	dicate below:
57 Rock (1" Was	hed)	Picked-ur	\$	18.00	_ per ton
		Delivered			
21/4" Bollest Ro	ck	Pirland-up	\$	18.00	_ per ton
		Del. vad		36.01	
State your pick up point: 244	01	< 147 Sanyer, OK T	4756		

<u>Precinct 4</u> – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Steve Harrison Foreman – Corey Erven (903) 886-6321

Please Bid only on those items which you can provide:

1 3/4" Flex Base Delivered:	\$ 24.11	per ton
1 3/4" Flex Base Picked Up:	\$ 10.00	per ton
1 ½" Crusher Run Delivered:	\$ 23.61	per ton
l ½" Crusher Run Picked Up:	\$ 9,50	per ton
2 ½" Crusher Run Picked Up:	\$	per ton
2 ½" Crusher Run Delivered:	\$	per ton
1 ½" Odot Base A Delivered:	\$	per ton
1 ½" Odot Base A Picked Up:	\$	per ton
Type B Grade 3 Delivered:	\$ 46.11	_per ton
Type B Grade 3 Picked Up:	\$_32.00	_ per ton
Type B Grade 4 Delivered:		
Type B Grade 4 Picked Up:	\$ 32.00	_ per ton
3/8" #2 Cover (Chip Rock) De	livered: \$	per ton
3/8" #2 Cover (Chip Rock) Pic	ked Up: \$	_per ton
5/8" #3 Cover (Chip Rock) De	livered: \$	_ per ton
5/8" #3 Cover (Chip Rock) Pic	ked Up: \$	per ton
5/8" #4 Cover (Chip Rock) De	livered: \$	_ per ton
5/8" #4 Cover (Chip Rock) Pic	ked Up: \$	per ton

Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Steve Harrison Foreman - Corey Erven (903) 886-6321

	12" Riprap Picked Up:	\$	32.00	per tor	1
	12" Riprap Delivered:	\$	50,26	per tor	1
	18" & Larger Riprap Picked Up:	\$	32.00	_per to	n
	18" & Larger Riprap Delivered:	\$	50.26	per to	n .
I	If there are any types / grades that	are	not listed that you would	l like to	bid, please indicate below:
	57 Ruck [1" breeful)		Prelead - NP		\$ 18.00 per ton
	57 Rock (1" Washed		Dulinered		\$ 32.11 per ton
	2' /4" Bellest Rock	ρ	icked-np		\$ 18.00 per ton

2 1/4" Bullest Rick Orland \$ 32.11 per ton

State your pick up point: 244 OK 147 Saryer, OK 74756

<u>COMMENTS OR EXCEPTIONS</u> FORMAL BID # 217-21, ROAD ROCK CONTRACT TWELVE (12) MONTHS

COMMENTS or EXCEPTIONS

			·
	<u></u>		
IS YOUR FIRM WILLING TO ALTHIS CONTRACT, IF AWARDE			
	YES	NO	
The undersigned bidder has carefull the Standard Terms and Conditions			ncluded therein,
Further, the undersigned understand with Hunt County in accordance with documents, and in accordance with a furnished by bidder herewith. You roffer. All prices must be typewritt	th the requirements of the additional contract forms nust sign below in INK	e County as stated in the aboves and terms of agreement from b	-referenced contract bidder's company as
AK Hall LLC Company Name	Authoriz	zed Signature	_
<u> 5010 </u>	Name (I	n Davidera Printed or Typed)	_
Paris, Texas, 75460 City, State, Zip	Sal Title	ıs	_
903 715 5211 Phone		-18-21	_
903 784 8887 Fax		n. davidson @ rk-hall com	-

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.

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.

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.

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

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 Israel Boycott 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

Offerors must return all completed bids to the Hunt County Purchasing Department reception desk at 2507 Lee Street, Room 104, Greenville, TX, 75401, before 11:00 A.M. LOCAL TIME IN GREENVILLE, TEXAS on the date specified. Late bids will not be accepted.

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.

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. 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.

<u>E-MAIL ADDRESS CONSENT</u>

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.

<u>EVALUATION</u>

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 and 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

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 delivery, 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 venture 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.

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 —www.hctax.info. 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 5/11

CERTIFICATE OF INSURANCE REQUIREMENTS

FORMAL BID # 217-21; ROAD ROCK CONTRACT TWELVE (12) MONTHS

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 WORKERS COMPENSATION COVERAGE A (See attachment "f") EMPLOYERS LIABILITY COVERAGE B Bodily Injury by Accident – Each Accident Bodily Injury by Disease – Policy Limit South South

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.

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.

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

FORM CIQ

For vendor doing business with local governmental entity

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.	
Name of vendor who has a business relationship with local governmental entity.	
RK Hall, LLC	
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.)	s day after the date on which
Name of local government officer about whom the information is being disclosed.	
None	
Name of Officer	
Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.	h the local government officer.
N/A	
A. Is the local government officer or a family member of the officer receiving or li other than investment income, from the vendor?	kely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(2)(B) and the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(a)(a)(b) and the local government officer or a family member as described in Section 176.003(a)(a)(a)(b) and the local government officer or a family member as described in Section 176.003(a)(a)(b), excluding gifts described in Section 176.003(a)(a)(a)(a)(a)(a)(b) and the local government officer or a family member as described in Section 176.003(a)(a)(a)(a)(b), excluding gifts described in Section 176.003(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(
	5-21 Date

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.

<u>Local Government Code § 176.001(1-a)</u>: "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, Landon Davidson	, the undersigned
representative of RK Hall, LLC	
	(hereafter referred to as company) being
• • • • • • • • • • • • • • • • • • • •	ears of age, after being duly sworn by the
undersigned notary, do hereby depose a	ind verify under oath that the company named-
above, 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
- 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, but does not include a sole proprietorship.

Pursuant to Section 2270.001, Texas Government Code:

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

Organization Name Israel Boycott Verification

<u> </u>	SIGNATURE OF COMPANY REPRESENTATIVE
On this the 18th day of Ang Landin Davidson by me being duly sworn, did sweet	, 20_21_, personally appeared to the person, who after an and confirm that the above is true and correct.
NOTARY SEAL	ANNINGA HOULL NOTARY SIGNATURE
AMANDA HOOVER HOTARY PUBLIC-STATE OF TEXAS IDS 13173179-8 COMM. EXP. 09-17-2022	8-18-21 Date

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.		CEF	OFFICE USE	
1	Name of business entity filing form, and the city, state and cour	4	ficate Number:	J. 1.2	
	of business.	,		-793524	
	RK-Hall, LLC		Data	rii.d.	
2	Paris, TX United States Name of governmental entity or state agency that is a party to t	the contract for which the form is		Filed: 3/2021	
_	being filed.	the contract for which the form is			
	County of Hunt		Date	Acknowledged:	
3	Provide the identification number used by the governmental en description of the services, goods, or other property to be prov	itity or state agency to track or identify rided under the contract.	the co	ontract, and pro	vide a
	Bid No. 217-21				
	Road Rock, Twelve (12) Month Contract				
4	Name of Interested Destric	Site. State Country (along at housing		1	f interest
	Name of Interested Party	City, State, Country (place of busin	less)	(check as	Intermediary
				Controlling	intermediary
_		,			
					:
					4
				<u> </u>	
5	Check only if there is NO Interested Party.				
6	UNSWORN DECLARATION		_		•
		, and my date of	birth is	02/28/14	£8
	11.50 11-1	Paris Tu		776416	
	My address is 4665 Boulder Lone (street)		state)	(zip code)	_, <u>(1)></u> (country)
		,	•	,	-,
	I declare under penalty of perjury that the foregoing is true and corre	ect.			
	Executed inCour	note State of Tails C	નુ ૧	down of Anne t	20.2.1
	Executed inCour	nty, State of <u>Texas</u> , on the	<u>(A)</u>	(month)	, ∠U <u>^(</u> . (year)
		A. A.D			
		the Lat		- Lusia	
		Signature of authorized agent of cor (Declarant)	ntractin	g business entity	

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

_						1 01 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 count of business.	entity filing form, and the city, state and country of the business entity's place					
	RK-Hall, LLC			2021-7	793524		
	Paris, TX United States			Date Fi	iled:		
2	Name of governmental entity or state agency that is a party to th	e contract for which	the form is	08/23/2	2021		
	being filed.			D-4- A	almandadmad.		
	County of Hunt				ate Acknowledged: 9/27/2021		
3	Provide the identification number used by the governmental enti	ity or state agency to	track or identify			ide a	-
3	description of the services, goods, or other property to be provide	ded under the contra	ct.	lije con	tract, and prov	iut a	
	Bid No. 217-21						
	Road Rock, Twelve (12) Month Contract						
_		l			Nature of	interest	-
4	Name of Interested Party	City, State, Country	y (place of busin	ess)	(check ap	plicable)	
				<u></u>	Controlling	Intermedian	/
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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)	(st	ate)	(zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct	et.					
	rueciale under penalty of perjury that the foregoing is the and correct						
	Executed inCount	y, State of	, o n the _	da			
					(month)	(year)	
					in		
		Signature of author	ized agent of conf (Declarant)	racting b	ousiness entity		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2020

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.

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).											
	DUCE arsh I						CONTAC NAME:	Dilati i	1 Lynch	Teau		
Marsh USA, Inc. 1166 Avenue of the Americas						PHONE (A/C, No, Ext): 212-345-0557 FAX (A/C, No): 212-948-5527				3-5527		
New York, NY 10036				E-MAIL ADDRES	ss: Brian.L	ynch@marsh.com	n					
l At	tn: Ne	ewYork.Certs@marsh.com	Fax: 212-948-	UDUU				INS	URER(S) AFFOR	DING COVERAGE		NAIC#
ł							INSURE	R A : ACE Ameri	can Insurance Co	mpany		22667
INSU	RED						INSUREI	R B : ACE Fire U	Inderwriters Insura	ance Company		20702
		I, LLC W Loop 286					INSURE	RC: N/A				N/A
		X 75460					INSURER C : N/A N/A INSURER D :					
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l in	DICA	ATED. NOTWITHSTANI	DING ANY RE	QUIR	EME	NT. TERM OR CONDITION	OF ANY	CONTRACT	OR OTHER I	DOCUMENT WITH RESPE	CT TO	WHICH THIS
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LTR A	x	TYPE OF INSURANCE		INSD	WVD	HDO G71567631	-	(MM/DD/YYYY) 12/31/2020	(MM/DD/YYYY) 12/31/2021		_	2,000,000
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	Щ						i			MED EXP (Any one person)	\$	
ĺ							- 1			PERSONAL & ADV INJURY	\$	2,000,000
	GEN	N'L AGGREGATE LIMIT APPL	JES PER:				i			GENERAL AGGREGATE	\$	4,000,000
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		OTHER:									\$	
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l	Х	HIRED X NO	ON-OWNED UTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
	\vdash	AUTOS ONET	JIOS ONLI							SIR	\$	500,000
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ł	\vdash	EXCESS LIAB	CLAIMS-MADE							AGGREGATE	\$	
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		EMPLOYERS' LIABILITY	Y/N			AL,AR,CO,CT,FL,ID,IA,KS,KY,MI	D		İ	E.L. EACH ACCIDENT	\$	1,000,000
l	OFF	PROPRIETOR/PARTNER/EXE	N N	N/A		MO,NC,NJ,NV,OK,SC,TN,TX,UT,						1,000,000
В	If ye	ndatory in NH) s, describe under				SCF C67818441 (WI)	,,	12/31/2020	12/31/2021	E.L. DISEASE - EA EMPLOYEE		1,000,000
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16,994 (4) County of Hunt

PHONE: (903) 408-4148 ANDRUNAX: (903) 408-4242 Colonyy Colonty net

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



Invitation To Bid

Formal Bid # 217-21, Road Rock, Twelve (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 Tuesday, August 31, 2021 at 11:00 A.M. Central Time

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.

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.

Company Name: NORTH TEXAS CRUSHED STONE	Address: P.O. Box 1477
Contact Name: DONALD DENTON	City, State, Zip. G. ATNES UTLLE, TX 76241
Telephone Number: 903 - 815 - 1051	FAX Number:
By: Devald Deuton	By: DONALD DENTON

Authorized Representative - Signed by Hand

Authorized Representative - Typed or Printed

<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman- Mark Bussell (903) 568-4522

Please Bid only on those items which you can provide:

1 ¾" Flex Base Delivered:	\$ 22.75	per ton
1 ¾" Flex Base Picked Up:	\$	per ton
1 ½" Crusher Run Delivered:	\$	per ton
1 1/2" Crusher Run Picked Up:	\$	per ton
1 ½" Odot Base A Delivered:	\$	per ton
1 1/2" Odot Base A Picked Up:	\$	per ton
2 1/2" Crusher Run Picked Up:	\$	per ton
2 ½" Crusher Run Delivered:	\$	per ton
Type B Grade 3 Delivered:	\$	per ton
Type B Grade 3 Picked Up:	\$	per ton
Type B Grade 4 Delivered:	\$	per ton
Type B Grade 4 Picked Up:	\$	per ton
3/8" #2 Cover (Chip Rock) De	elivered: \$	_ per ton
3/8" #2 Cover (Chip Rock) Pic	ked Up: \$	_ per ton
5/8" #3 Cover (Chip Rock) De	livered: \$	per ton
5/8" #3 Cover (Chip Rock) Pic		
5/8" #4 Cover (Chip Rock) De		
5/8" #4 Cover (Chip Rock) Pic		

<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman- Mark Bussell (903) 568-4522

12" Riprap Picked Up:	\$		per to	n			
12" Riprap Delivered:	\$		_ per to	per ton			
18" & Larger Riprap Picked Up	o: \$	\$per ton					
18" & Larger Riprap Delivered	: \$	\$per ton					
If there are any types / grades th		-		• •			
1/2" TXDOT B	ASE	PICKED U	P	\$_7.00_	_ per ton		
11/2" TX DOT B	BASE	DELIVER	PED	\$ 21.00	_per ton		
	_ 			\$	_ per ton		
				\$	_ per ton		
State your nick up point:							

\$ _____ per ton

<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Randy Strait Foreman – Greg McDonald (903) 527-3181

Please Bid only on those items which you can provide:

1 3/4" Flex Base Delivered:
per ton

1 34" Flex Base Picked Up:

1 ½" Crusher Run Delivered: \$______ per ton

1 ½" Crusher Run Picked Up: \$______ per ton

1 ½" Odot Base A Delivered: \$______ per ton

1 1/2" Odot Base A Picked Up: \$______ per ton

2 1/2" Crusher Run Picked Up: \$______ per ton

2 ½" Crusher Run Delivered: \$______ per ton

Type B Grade 3 Delivered: \$______ per ton

Type B Grade 3 Picked Up: \$_____ per ton

Type B Grade 4 Delivered: \$______ per ton

Type B Grade 4 Picked Up: \$_____ per ton

3/8" #2 Cover (Chip Rock) Delivered: \$______ per ton

3/8" #2 Cover (Chip Rock) Picked Up: \$_____ per ton

5/8" #3 Cover (Chip Rock) Delivered: \$_____ per ton

5/8" #3 Cover (Chip Rock) Picked Up: \$_____ per ton

5/8" #4 Cover (Chip Rock) Delivered: \$_____ per ton

5/8" #4 Cover (Chip Rock) Picked Up: \$_____ per ton

<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Randy Strait Foreman – Greg McDonald (903) 527-3181

12" Riprap Picked Up	\$	per ton	
12" Riprap Delivered:	\$	per ton	
18" & Larger Riprap Picked U	p: \$	per ton	
18" & Larger Riprap Delivered	i: \$	per ton	
If there are any types / grades the	hat are not listed that you w	ould like to bid,	please indicate below:
11/2" TY DOT B	ASE PICKED	UP \$ -	2.00 per ton
1/2" TX DOT	BASE DELI	UERED \$ 2	3.00 per ton
		\$	per ton
		\$	per ton
State your pick up point:			

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman – Jason White (903) 662-5332

Please Bid only on those items which you can provide:

1 ¾" Flex Base Delivered: \$	per ton
1 3/4" Flex Base Picked Up: \$	per ton
1 ½" Crusher Run Delivered: \$	per ton
1 ½" Crusher Run Picked Up: \$	per ton
1 ½" Odot Base A Delivered: \$	per ton
1 ½" Odot Base A Picked Up: \$	per ton
2 ½" Crusher Run Picked Up: \$	per ton
2 ½" Crusher Run Delivered: \$	per ton
Type B Grade 3 Delivered: \$	per ton
Type B Grade 3 Picked Up: \$	
Type B Grade 4 Delivered: \$	per ton
Type B Grade 4 Picked Up: \$	per ton
3/8" #2 Cover (Chip Rock) Delivered: \$	per ton
3/8" #2 Cover (Chip Rock) Picked Up: \$	per ton
5/8" #3 Cover (Chip Rock) Delivered: \$	per ton
5/8" #3 Cover (Chip Rock) Picked Up: \$	per ton
5/8" #4 Cover (Chip Rock) Delivered: \$	per ton
5/8" #4 Cover (Chip Rock) Picked Up: \$	

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman – Jason White (903) 662-5332

12" Riprap Picked Up:	\$		_per to	n			
12" Riprap Delivered:	\$	\$per ton					
18" & Larger Riprap Picked Up:	: \$		per to	n			
18" & Larger Riprap Delivered:	\$		per to	on			
If there are any types / grades that	t are not li	sted that you wou	ıld like	to b	id, please ind	icate below:	
1/2" TX DOT BASE	ž	PACKED	UP	\$_	7.00	per ton	
1/2" TY DOT BO	BE	DELIVERE	ζ:	\$_	25.00	per ton	
				\$_		per ton	
				\$_		per ton	
State your pick up point:							

Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Steve Harrison Foreman - Corey Erven (903) 886-6321

Please Bid only on those items which you can provide:

1 3/4" Flex Base Delivered:	\$	per ton
1 3/4" Flex Base Picked Up:	\$	per ton
1 ½" Crusher Run Delivered:	\$	per ton
1 ½" Crusher Run Picked Up:	\$	per ton
2 ½" Crusher Run Picked Up:	\$	per ton
2 ½" Crusher Run Delivered:	\$	per ton
1 ½" Odot Base A Delivered:	\$	per ton
1 1/2" Odot Base A Picked Up:	\$	per ton
Type B Grade 3 Delivered:	\$	_ per ton
Type B Grade 3 Picked Up:	\$	_ per ton
Type B Grade 4 Delivered:	\$	_ per ton
Type B Grade 4 Picked Up:	\$	_ per ton
3/8" #2 Cover (Chip Rock) De	elivered: \$	_ per ton
3/8" #2 Cover (Chip Rock) Pic	cked Up: \$	_ per ton
5/8" #3 Cover (Chip Rock) De	elivered: \$	_ per ton
5/8" #3 Cover (Chip Rock) Pic	cked Up: \$	_ per ton
5/8" #4 Cover (Chip Rock) De	elivered: \$	_ per ton
5/8" #4 Cover (Chip Rock) Pic	cked Up: \$	_ per ton

Precinct 4 – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Steve Harrison Foreman - Corey Erven (903) 886-6321

12" Riprap Picked Up:	\$		per to	n	
12" Riprap Delivered:	\$		per to	n	
18" & Larger Riprap Picked	Up: \$	per ton			
18" & Larger Riprap Deliver	ed: \$		per to	n	
	,				
If there are any types / grades	that are not lis	ted that you wo	ould like t	o bid, please inc	licate below:
1/2 TXDOT BA	SE	DECKED	UP	\$_7.00	_ per ton
1/2" TXPOT BA	SE	DELIVER	2FD	\$ 23.00	_ per ton
				\$	_ per ton
				\$	_ per ton
State your nick up point:					

<u>COMMENTS OR EXCEPTIONS</u> FORMAL BID # 217-21, ROAD ROCK CONTRACT TWELVE (12) MONTHS

COMMENTS or EXCEPTIONS	
IS YOUR FIRM WILLING TO ALLOW OTHE THIS CONTRACT, IF AWARDED, UNDER T	R GOVERNMENTAL ENTITIES TO PIGGYBACK OFF HE SAME TERMS AND CONDITIONS:
YES	NO
1	e Invitation to Bid and the Certification included therein, ical Specifications.
with Hunt County in accordance with the requirem documents, and in accordance with additional con-	gnature affixed below, he/she agrees to enter into a contract nents of the County as stated in the above-referenced contract tract forms and terms of agreement from bidder's company as ow in INK; failure to sign and return WILL disqualify the in ink.
NORTH TEXAS CAUSHED STONE Company Name	Devald Dentin Authorized Signature
P.o. Box 1477 Address	DONALD DENTON Name (Printed or Typed)
City, State, Zip	PRESIDENT
903. 815. 1051 Phone	8/31/2021 Date
Fax	DDENTON 642 MSN. COM E-Mail

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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.					
Name of vendor who has a business relationship with local governmental entity.					
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.)	ss day after the date on which				
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 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 investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity? Yes No					
Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.					
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.					
Signature of vendor doing business with the governmental entity 8/3/	1 /2021 Date				





Organization Name Israel Boycott Verification

I, DONALD DENTON			, the undersigned
representative of <00 KE <00 NTY	CRUSHED	STONE	
	(hereaft	er referred t	o as company) being
an adult over the age of eighteen (18)	years of age, a	after being d	uly sworn by the
undersigned notary, do hereby depose	and verify und	der oath tha	t the company named-
above, under the provisions of Subtitle	F, Title 10, Go	overnment (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
- 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, but does not include a sole proprietorship.

Pursuant to Section 2270.001, Texas Government Code:

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

Organization Name Israel Boycott Verification

8/31/2021 DATE	SIGNATURE OF COMPANY REPRESENTATIVE
On this the 31 St day of Ang Donald Dentan by me being duly sworn, did swea	, 20 <u>2/</u> , personally appeared, the above-named person, who after r and confirm that the above is true and correct.
NOTARY SEAL AMBER PARISH Notary ID #129363534 My Commission Expires April 14, 2025	NOTARY SIGNATURE 8 31 X Date

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

_					1011	
	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.			Certificate Number: 2021-796997		
	North Texas Crushed Stone			100001		
	Gainesville, TX United States		Date Filed:			
2	Name of governmental entity or state agency that is a party to the	contract for which the form is	08/31/	/2021		
	being filed.	ľ				
	Hunt County		Date Acknowledged:			
3	Provide the identification number used by the governmental entity description of the services, goods, or other property to be provided		the co	ntract, and prov	vide a	
	217-21 Road Rock					
_				Nature of	interest	
4	Name of Interested Party	City, State, Country (place of busine	ess)	(check ap	plicable)	
				Controlling	Intermediary	
_						
_						
_			-			
_						
_						
5	Check only if there is NO Interested Party.					
6	UNSWORN DECLARATION					
	My name is DONALD DENTON	, and my date of t	oirth is _	10/9/19	(3	
	My address is 1024 WEST LIVE RD	WHATESBORD T	<u>×</u>	76273	.USA.	
	(street)	(city) (sta	ate)	(zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct.	. .		Δ		
	Executed in GRAYSONCounty,	, State of TEXAS, on the _	3/_da	ay of <u>HUGUST</u> (month)	, 20 <u></u> . (year)	
	Ω	enold Denter				
		Signature of authorized agent of cont	racting	business entity		
		(Declarant)				

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

						1011	
	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.			Certificate Number:			
	North Texas Crushed Stone			2021-796997			
	Gainesville, TX United States			Date File	.d.		
_				08/31/20			
2	Name of governmental entity or state agency that is a party to the being filed.	e contract for which th	e torm is	00/31/20	J2.1		
	Hunt County			Date Ack	knowledged:		
				09/27/2021			
3	Provide the identification number used by the governmental enti- description of the services, goods, or other property to be provided			the contr	act, and prov	ride a	
	217-21						
	Road Rock						
4					Nature of		
	Name of Interested Party	City, State, Country (place of busine	_	(check ap	· · · · · · · · · · · · · · · · · · ·	
					ontrolling	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)	(st	ate)	(zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct	ct.					
	Executed inCount	y, State of	, on the	day	of	, 20	
					(month)	(year)	
	Signature of authorized agent of contracting business entity (Declarant)						

KC



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



at 1:30 o'clock PM

SEP 14 2021

PHONE: (903) 408-4148
BECKY LANLFWAY (903) 408-4242
County Clerk June 1997 (1997) Huntcounty net

Invitation To Bid

Formal Bid # 217-21, Road Rock, Twelve (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 Tuesday, August 31, 2021 at 11:00 A.M. Central Time

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.

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.

Company Name: Dolese Bros. Co.	Address: 8300 North Oklahoma Avenue
Contact Name: Cory Lillegaard	City, State, Zip: Oklahoma City, OK 73114
Telephone Number: <u>405-297-8389</u>	FAX Number: <u>405-297-8351</u>
By: Jand L. Stul	By:Janet L. Steele Sales Representative
Authorized Representative – Signed by Hand	Authorized Representative - Typed or Printed

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 three (3) 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 prices must be quoted FOB delivered to the addresses listed below unless otherwise noted:

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

4. ESTIMATES OF USE

The stated estimate of use on the Price and Delivery pages are estimates of twelve (12) months use of that item and is <u>NOT</u> 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>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.

6. Certificate of Interested Parties (Form 1295):

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 that either (1) requires an action or vote by the governing body of the entity or 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.

Filing Process:

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. 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 is on the following website. Please follow Instructional Video for Business Entities. at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

7. Changes to Form 1295

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.

8. Organization Name Israel Boycott 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:

- "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, 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.

SPECIFICATIONS FORMAL BID # 217-21, ROAD ROCK CONTRACT TWELVE (12) MONTHS

SCOPE

It is the intent of this Invitation to Bid to solicit bids for Road Rock for the Hunt County Road & Bridge Departments, as listed herein for a twelve (12) month period beginning October 8, 2021 through October 7, 2022. 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.

For information regarding the bid process, please contact Cheryl Lowry, Hunt County Purchasing Agent at 903-408-4148 prior to August 23, 2021.

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 (7:00 am to 4:00 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.

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

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

<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman- Mark Bussell (903) 568-4522

Please Bid only on those items which you can provide: F.O.B. COLEMAN QUARRY 1 3/4" Flex Base Delivered: NO BID per ton \$___ 10.00 1 3/4" Flex Base Picked Up: per ton 1 ½" Crusher Run Delivered: \$ NO BID per ton 1 ½" Crusher Run Picked Up: \$______ 8.00 per ton 1 ½" Odot Base A Delivered: \$ NO BID per ton 1 ½" Odot Base A Picked Up: \$ 9.55 per ton 2 ½" Crusher Run Picked Up: \$ 8.00 per ton 2 ½" Crusher Run Delivered: \$ NO BID per ton Type B Grade 3 Delivered: \$ NO BID per ton NO BID \$ per ton Type B Grade 3 Picked Up: \$ NO BID per ton Type B Grade 4 Delivered: NO BID per ton Type B Grade 4 Picked Up: 3/8" #2 Cover (Chip Rock) Delivered: \$ NO BID per ton 3/8" #2 Cover (Chip Rock) Picked Up: \$ NO BID per ton 5/8" #3 Cover (Chip Rock) Delivered: \$ NO BID per ton 5/8" #3 Cover (Chip Rock) Picked Up: \$ NO BID per ton 5/8" #4 Cover (Chip Rock) Delivered: \$ NO BID per ton 5/8" #4 Cover (Chip Rock) Picked Up: \$ NO BID per ton

<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman- Mark Bussell (903) 568-4522

F.O.B. COLEMAN QUARRY

12" Riprap Picked Up:	\$	22.00	per ton		
12" Riprap Delivered:	\$	NO BID	per ton		
18" & Larger Riprap Picked Up:	\$	22.00	_per ton		
18" & Larger Riprap Delivered:	\$	NO BID	_per ton		
If there are any types / grades that	are no	t listed that you woul	d like to bi	d, please i	ndicate below:
1 1/2" #57	Pick	ked Up	\$_	10.80	per ton
3" Surge	Pick	ed Up	\$_	10.55	per ton
Screenings	Pick	ed Up	\$_	7.45	per ton
			\$_		per ton
State your pick up point:	COL	EMAN QUARRY			

<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Randy Strait Foreman – Greg McDonald (903) 527-3181

Please Bid only on those items which you can provide: F.O.B. COLEMAN QUARRY 1 3/4" Flex Base Delivered: \$ _____ NO BID __per ton 1 3/4" Flex Base Picked Up: \$______ 10.00 _____ per ton 1 ½" Crusher Run Delivered: \$______ NO BID_____ per ton 1 ½" Crusher Run Picked Up: \$ 8.00 per ton 1 ½" Odot Base A Delivered: \$ _____NO BID ____ per ton 1 ½" Odot Base A Picked Up: \$ 9.55 per ton 2 ½" Crusher Run Picked Up: \$ 8.00 per ton 2 ½" Crusher Run Delivered: \$ NO BID per ton \$ Type B Grade 3 Delivered: NO BID per ton Type B Grade 3 Picked Up: \$ NO BID per ton Type B Grade 4 Delivered: \$ NO BID per ton Type B Grade 4 Picked Up: \$ NO BID per ton 3/8" #2 Cover (Chip Rock) Delivered: \$ NO BID per ton 3/8" #2 Cover (Chip Rock) Picked Up: \$ NO BID per ton 5/8" #3 Cover (Chip Rock) Delivered: \$ NO BID per ton 5/8" #3 Cover (Chip Rock) Picked Up: \$ NO BID per ton 5/8" #4 Cover (Chip Rock) Delivered: \$ NO BID per ton 5/8" #4 Cover (Chip Rock) Picked Up: \$ NO BID per ton

<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Randy Strait Foreman – Greg McDonald (903) 527-3181

F.O.B. COLEMAN QUARRY

	Screenings	Picked Up	\$	7.45	_ per ton
	3" Surge	Picked Up	\$	10.55	_ per ton
·-··	1 1/2" #57	Picked Up	\$	10.80	_ per ton
f there are any types / grad	les that are not lis	sted that you wou	ıld like to bid	, please in	dicate bel
18" & Larger Riprap Deliv	vered: \$	NO BID	per ton		
18" & Larger Riprap Picke	ed Up: \$	22.00	_per ton		
12" Riprap Delivered:	\$	NO BID	_ per ton		
12" Riprap Picked Up	\$	22.00	_ per ton	per ton	

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman – Jason White (903) 662-5332

Please Bid only on those items which you can provide: F.O.B. CÔLEMAN QUARRY 1 3/4" Flex Base Delivered: \$ NO BID per ton 1 3/4" Flex Base Picked Up: \$ 10.00 1 ½" Crusher Run Delivered: \$ NO BID 1 ½" Crusher Run Picked Up: \$ 8.00 per ton 1 ½" Odot Base A Delivered: \$ NO BID per ton 1 ½" Odot Base A Picked Up: \$ 9.55 per ton 2 ½" Crusher Run Picked Up: \$ 8.00 per ton 2 ½" Crusher Run Delivered: \$ NO BID Type B Grade 3 Delivered: NO BID per ton Type B Grade 3 Picked Up: NO BID per ton \$ _____NO BID_ Type B Grade 4 Delivered: per ton Type B Grade 4 Picked Up: NO BID \$ per ton 3/8" #2 Cover (Chip Rock) Delivered: \$ NO BID per ton 3/8" #2 Cover (Chip Rock) Picked Up: \$ NO BID per ton 5/8" #3 Cover (Chip Rock) Delivered: \$ NO BID per ton NO BID 5/8" #3 Cover (Chip Rock) Picked Up: \$ per ton 5/8" #4 Cover (Chip Rock) Delivered: \$ NO BID per ton 5/8" #4 Cover (Chip Rock) Picked Up: \$ NO BID per ton

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman – Jason White (903) 662-5332

F.O.B. COLEMAN QUARRY

12" Riprap Picked Up:	\$	22.00	per ton		
12" Riprap Delivered:	\$	NO BID	per ton		
18" & Larger Riprap Picked U	Jp: \$	22.00	per ton		
18" & Larger Riprap Delivere	d: \$	NO BID	per ton		
If there are any types / grades t	hat are no	t listed that you wo	ould like to bi	d, please i	ndicate below
1 1/2	2" #57	Picked Up	\$_	10.80	per ton
3"	Surge	Picked Up	\$	10.55	per ton
Scr	eenings	Picked Up	\$	7.45	per ton
			\$_		per ton
State your pick up point:	COL	EMAN QUARRY			

$\underline{Precinct\ 4}-1005\ \frac{1}{2}\ Bois\ D'\ Arc\ Street,\ Commerce,\ TX\ 75428-Commissioner-Steve\ Harrison$ Foreman - Corey Erven (903) 886-6321

F.O.B. COLEMAN QUARRY Please Bid only on those items which you can provide:

1 ¾" Flex Base Delivered:	\$	NO BID	per ton
1 3/4" Flex Base Picked Up:	\$	10.00	_ per ton
1 ½" Crusher Run Delivered:	\$	NO BID	per ton
1 ½" Crusher Run Picked Up:	\$	8.00	per ton
2 ½" Crusher Run Picked Up:	\$	8.00	per ton
2 ½" Crusher Run Delivered:	\$	NO BID	per ton
1 ½" Odot Base A Delivered:	\$	NO BID	per ton
1 ½" Odot Base A Picked Up:	\$	9.55	per ton
Type B Grade 3 Delivered:	\$	NO BID	per ton
Type B Grade 3 Picked Up:	\$	NO BID	per ton
Type B Grade 4 Delivered:	\$	NO BID	per ton
Type B Grade 4 Picked Up:	\$	NO BID	per ton
3/8" #2 Cover (Chip Rock) De	livered:	\$ NO BID	per ton
3/8" #2 Cover (Chip Rock) Pic	ked Up:	\$ NO BID	per ton
5/8" #3 Cover (Chip Rock) De	livered:	\$NO_BID	per ton
5/8" #3 Cover (Chip Rock) Pic	ked Up:	\$_NOBID	per ton
5/8" #4 Cover (Chip Rock) De	livered:	\$ NO BID	per ton
5/8" #4 Cover (Chip Rock) Pic	ked Up:	\$ NO BID	per ton

<u>Precinct 4</u> – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Steve Harrison Foreman - Corey Erven (903) 886-6321

F.O.B. COLEMAN QUARRY

12" Riprap Picked Up:	\$	22.00	per ton		
12" Riprap Delivered:	\$!	NO BID	per ton		
18" & Larger Riprap Picked	Up: \$	22.00	per ton		
18" & Larger Riprap Delive	red: \$!	NO BID	per ton		
If there are any types / grades	that are not lis	sted that you	would like to l	oid, please in	dicate below:
	1 1/2" #57	Picked Up	\$	10.80	_ per ton
	3" Surge	Picked Up	\$	10.55	_per ton
	Screenings	Picked Up	\$	7.45	_ per ton
			\$		_ per ton
State your pick up point:	COLEMAN C	UARRY			

COMMENTS OR EXCEPTIONS FORMAL BID # 217-21, ROAD ROCK CONTRACT TWELVE (12) MONTHS

COMMENTS or EXCEPTIONS		
		
IS YOUR FIRM WILLING TO ALLOW THIS CONTRACT, IF AWARDED, UN		ERNMENTAL ENTITIES TO PIGGYBACK OFF
	_YES	XNO
The undersigned bidder has carefully example the Standard Terms and Conditions and the		on to Bid and the Certification included therein, eifications.
with Hunt County in accordance with the adocuments, and in accordance with additional additional accordance with additional accordance with additional accordance with additional accordance with additional accordance with additional accordance with additional accordance with additional accordance with accordance with accordance with the accordance with accordance with the accordance with accordance with the accordance with acco	requirements of tonal contract formigen below in IN	affixed below, he/she agrees to enter into a contract the County as stated in the above-referenced contract ans and terms of agreement from bidder's company as K; failure to sign and return WILL disqualify the
DOLESE BROS. CO. Company Name	Augho	Mul L. Stell rized Signature
8300 N. OKLAHOMA AVE.		et L. Steele
Address	Name	(Printed or Typed)
OKLAHOMA CITY, OK 73101	Sale	es Representative
City, State, Zip	Title	
405-297-8389	23 A	August 2021
Phone	Date	
405-297-8351	clille	egaard@dolese.com
Fax	E-Mai	

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.

<u>ADDENDA</u>

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 Israel Boycott 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 11:00 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.

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. 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 and 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

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 delivery, 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 venture 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.

TAXES

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.

VENUE

The parties agree that regarding any dispute or litigation that may arise in the execution and performance of this contract, that venue for all proceedings, judicial or otherwise, shall be proper in Hunt County.

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

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 —www.hctax.info. 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 5/11

CERTIFICATE OF INSURANCE REQUIREMENTS

FORMAL BID # 217-21; ROAD ROCK CONTRACT TWELVE (12) MONTHS

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 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

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.

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.

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

Form W-9

(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; do Dolese Bros. Co.	not leave this line blank.										
	2 Business name/disregarded entity name, if different from above											
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. 4 Exemptions (codes apply only to certain entities, not individuals; se instructions on page 3):											
e. ns on	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC	Partnership	Trust	estate/	,		pt paye					
£ Ş	Limited liability company. Enter the tax classification (C=C corporation, S=	S corporation, P=Partnersh	nip) ▶							_		
Print or type. Specific Instructions on page	Note: Check the appropriate box In the line above for the tax classification LLC if the LLC is classified as a single-member LLC that is disregarded from another LLC that is not disregarded from the owner for U.S. federal tax put	m the owner unless the ow rposes. Otherwise, a single	ner of the -member	LLC i	s]		ption fr (if any)	om F/	ATCA	repo	rting	_
Ğ	is disregarded from the owner should check the appropriate box for the tax ☐ Other (see instructions) ►	x classification of its owner.	•		١,	Anofes	to accoun	ts main	lained i	outside	the [f	S1
Spe	5 Address (number, street, and apt. or suite no.) See instructions.	F	Requester	's nam								
See	8300 N. Oklahoma Ave											
0)	6 City, state, and ZIP code											
	Oklahoma City, OK 73114											
	7 List account number(s) here (optional)											
Par	Taxpayer Identification Number (TIN)											
	your TIN in the appropriate box. The TIN provided must match the name	e given on line 1 to avoid	d s	ocial	secu	rity r	umber					
	p withholding. For individuals, this is generally your social security number		a	7	Π			7				
	nt alien, sole proprietor, or disregarded entity, see the instructions for P s, it is your employer identification number (EIN). If you do not have a nu		.			-		-			1	
TIN, la			or	•								
	If the account is in more than one name, see the instructions for line 1.	Also see What Name an	nd E	mploy	er id	er identification number						
Nump	er To Give the Requester for guidelines on whose number to enter.		١,	, 3	۱_	1	3 5	9	1	9	0	
					<u>L</u>	Ŀ			Γ.	Ŭ		
Pari	Certification penalties of perjury, I certify that:											
	number shown on this form is my correct taxpayer identification number	er for Lam waiting for a	number	to be	icen	ad to	me).	and				
2. I am Sen	n not subject to backup withholding because: (a) I am exempt from back vice (IRS) that I am subject to backup withholding as a result of a failure onger subject to backup withholding; and	kup withholding, or (b) I	have not	t beer	not	ified	by the	Inte	rnal ed n	Reve	enue at I	am
	a U.S. citizen or other U.S. person (defined below); and											
	FATCA code(s) entered on this form (if any) indicating that I am exempt	t from FATCA reporting	is correc	et.								
you ha	cation instructions. You must cross out item 2 above if you have been not ve failed to report all interest and dividends on your tax return. For real esta	ate transactions, item 2 de	oes not a	apply.	For	mort	gage ir	teres	t pai	d.		use
	ition or abandonment of secured property, cancellation of debt, contributio han interest and dividends, you are not required to sign the certification, bu											
Sign	Signature of		-	<u> </u>	\sim	0	_			_		_
Here			ite >	(-		- <u>8</u>	- (.	<u> </u>				
Ger	neral Instructions	 Form 1099-DIV (divided funds) 	dends, in	cludi	ng th	ose	from s	tock	s or	mutu	ai	
Section noted.	n references are to the Internal Revenue Code unless otherwise	 Form 1099-MISC (va proceeds) 	arious typ	oes of	inco	ome,	prizes	, awa	ards,	or g	ross	;
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.				al fund	d sal	es a	nd cer	ain c	ther			
	, , , , , , , , , , , , , , , , , , , ,	 Form 1099-S (proceeds from real estate transactions) 										
Pur	pose of Form	• Form 1099-K (merch					-				•	
inform	ividual or entity (Form W-9 requester) who is required to file an ation return with the IRS must obtain your correct taxpayer	 Form 1098 (home me 1098-T (tuition) 			st), 1	1098	-E (stu	dent	loan	inte	rest)	•
	ication number (TIN) which may be your social security number individual taxpayer identification number (ITIN), adoption	• Form 1099-C (cance										
taxpay	ver identification number (ATIN), or employer identification number	• Form 1099-A (acquis							-			
amour	to report on an information return the amount paid to you, or other treportable on an information return. Examples of information	Use Form W-9 only alien), to provide your	correct	TIN.	·		•					
	s include, but are not limited to, the following. n 1099-INT (interest earned or paid)	If you do not return to be subject to backup v										าเ

later.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

,	
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.	
Name of vendor who has a business relationship with local governmental entity.	
Dolese Bros. Co.	
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.)	
Name of local government officer about whom the information is being disclosed.	
NONE	
Name of Officer	
Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or likely to receive the taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	h the local government officer. h additional pages to this Form kely to receive taxable income, tincome, from or at the direction
Yes X No	
Describe each employment or business relationship that the vendor named in Section 1 m 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
NONE	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.	
	ust 2021 Date
Signature of vendor doing business with the governmental entity	Jaio

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.

<u>Local Government Code § 176.001(1-a)</u>: "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
 - $(\bar{\mathbf{i}})$ a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor;
 - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
 - (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
 - (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.



Organization Name Israel Boycott Verification

I. Janet	L. Steele	, the undersigned
representative of	DOLESE BROS. CO	
		(hereafter referred to as company) being
an adult over the	age of eighteen (18) years	of age, after being duly sworn by the
undersigned nota	ary, do hereby depose and v	erify under oath that the company named-
above, under the	provisions of Subtitle F, Titl	le 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:

- 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, 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.

Organization Name Israel Boycott Verification

23 August 2021 DATE SIGN	JAMUL Stuk JATURE OF COMPANY REPRESENTATIVE
On this the day of himst the L- Steele	, 20 <u>2</u> , personally appeared , the above-named person, who after
by me being duly sworn, did swear and	confirm that the above is true and correct.
NOTARY SELECTE JAMES TO SELECTE JAMES TO SELECTE JAMES TO SELECTE JAMES TO SELECTE TO SE	NOTARY SIGNATURE 8-25-2-1 Date
OKLAHOMINIMINIMINIMINIMINIMINIMINIMINIMINIMIN	

CERTIFICATE OF INTERESTED PARTIES FORM 1295 1 of 1 OFFICE USE ONLY Complete Nos. 1 - 4 and 6 if there are interested parties. **CERTIFICATION OF FILING** Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties. Name of business entity filing form, and the city, state and country of the business entity's place Certificate Number: of business. 2021-794862 DOLESE BROS. CO. OKLAHOMA CITY, OK United States Date Filed: 08/25/2021 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Date Acknowledged: County of Hunt 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. 2017-21 Aggregate Bid Nature of interest Name of Interested Party City, State, Country (place of business) (check applicable) Controlling Intermediary Dolese Bros. Co. Oklahoma City, OK United States Χ 5 Check only if there is NO Interested Party. 6 UNSWORN DECLARATION ___, and my date of birth is _ (street) I declare under penalty of perjury that the foregoing is true and correct. MM, on the 5 day of

nature of authorized agent of contracting business entity (Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

					1 of 1	
Complete Nos. 1 - 4 and 6 if there are interested parties.			OFFICE USE ONLY			
	Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		CE	CERTIFICATION OF FILING		
1	Name of business entity filing form, and the city, state and country of the business entity's place of business.			Certificate Number: 2021-794862		
	DOLESE BROS. CO.		ı			
	OKLAHOMA CITY, OK United States			Date Filed:		
2	Name of governmental entity or state agency that is a party to the being filed.	e contract for which the form is		25/2021		
	County of Hunt			Date Acknowledged: 09/27/2021		
3	Provide the identification number used by the governmental entity description of the services, goods, or other property to be provided	y or state agency to track or ider ed under the contract.	ntify the	contract, and prov	vide a	
	2017-21					
	Aggregate Bid					
4				Nature of	ure of interest	
4	Name of Interested Party	City, State, Country (place of bu	usiness) (chec		ck applicable)	
				Controlling	Intermediary	
Do	olese Bros. Co.	Oklahoma City, OK United St	ates	×		
		·				
_						
_			_	+		
_						
_						
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)	(state)	(zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct	i.				
	Executed inCounty	, State of, on	the	_day of(month)	, 20 (year)	
				(month)	(year)	
				 	<u>-</u>	
		Signature of authorized agent of (Declarant)	contracti	ng business entity		

16,996 (4)

County of Hunt

at 130 o'clock P M

SEP 14 2021

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





Invitation To Bid

Formal Bid # 217-21, Road Rock, Twelve (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 Tuesday, August 31, 2021 at 11:00 A.M. Central Time

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.

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.

Company Name: COORE COUNTY CRUSHED	Address: Po. Box 775
Contact Name: DONALD DE NTON	City, State, Zip: GATNES UTLLE, TX 76273
Telephone Number: 903 - 815 - 1051	FAX Number:
By: Donald Dentin	BY: DONALD DENTON

Authorized Representative - Signed by Hand

Authorized Representative - Typed or Printed

<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman- Mark Bussell (903) 568-4522

Please Bid only on those items which you can provide:

1 3/4" Flex Base Delivered:	\$ 22.75	per ton
1 3/4" Flex Base Picked Up:	\$	per ton
1 ½" Crusher Run Delivered:	\$	per ton
1 ½" Crusher Run Picked Up:	\$	per ton
1 1/2" Odot Base A Delivered:	\$	per ton
1 ½" Odot Base A Picked Up:	\$	per ton
2 ½" Crusher Run Picked Up:	\$	per ton
2 ½" Crusher Run Delivered:	\$	per ton
Гуре В Grade 3 Delivered:	\$	per ton
Гуре В Grade 3 Picked Up:	\$	per ton
Гуре В Grade 4 Delivered:	\$	per ton
Гуре В Grade 4 Picked Up:	\$	per ton
3/8" #2 Cover (Chip Rock) Del	ivered: \$	per ton
3/8" #2 Cover (Chip Rock) Picl	ked Up: \$	_ per ton
5/8" #3 Cover (Chip Rock) Del	ivered: \$	_ per ton
5/8" #3 Cover (Chip Rock) Pick	ked Up: \$	_ per ton
5/8" #4 Cover (Chip Rock) Del	ivered: \$	_ per tor
5/8" #4 Cover (Chip Rock) Pic	ked Up: \$	_ per tor

<u>Precinct 1</u> – 310 East Locust, Celeste, TX 75423 – Commissioner – Mark Hutchins Foreman- Mark Bussell (903) 568-4522

12" Riprap Picked Up:	\$	per ton	
12" Riprap Delivered:	\$	per ton	
18" & Larger Riprap Picked Up:	\$	per ton	
18" & Larger Riprap Delivered:	\$	per ton	
If there are any types / grades that Y2" TX DoT Y2" TXDoT B State your pick up point:	·	•	_ per ton P.D. Der ton \$121.00 _ per ton

<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Randy Strait Foreman – Greg McDonald (903) 527-3181

Please Bid only on those items which you can provide: 1 3/4" Flex Base Delivered: \$ _____ per ton 1 3/4" Flex Base Picked Up: \$_____ per ton 1 ½" Crusher Run Delivered: \$______ per ton 1 ½" Crusher Run Picked Up: \$______ per ton 1 ½" Odot Base A Delivered: \$______ per ton 1 ½" Odot Base A Picked Up: \$______ per ton 2 ½" Crusher Run Picked Up: \$ per ton 2 ½" Crusher Run Delivered: \$______ per ton Type B Grade 3 Delivered: \$ _____ per ton Type B Grade 3 Picked Up: \$ _____ per ton Type B Grade 4 Delivered: \$ per ton Type B Grade 4 Picked Up: \$ per ton 3/8" #2 Cover (Chip Rock) Delivered: \$______ per ton 3/8" #2 Cover (Chip Rock) Picked Up: \$ per ton 5/8" #3 Cover (Chip Rock) Delivered: \$_____ per ton 5/8" #3 Cover (Chip Rock) Picked Up: \$_____ per ton 5/8" #4 Cover (Chip Rock) Delivered: \$_____ per ton

5/8" #4 Cover (Chip Rock) Picked Up: \$ per ton

<u>Precinct 2</u> – 2020 Gilmer St., Caddo Mills, TX 75135 – Commissioner – Randy Strait Foreman – Greg McDonald (903) 527-3181

12" Riprap Picked Up	\$	per ton	
12" Riprap Delivered:	\$	_ per ton	
18" & Larger Riprap Picked Up:	\$	per ton	
18" & Larger Riprap Delivered:	\$	per ton	
If there are any types / grades tha	•	. •	
12" DX DOT B	PAG PICKE	DUP \$ 7.00 p	per ton
1/2" DX DOT B	ASE DELI	1ERED \$ 16.00 p.d.	per ton \$\frac{4}{23}.00
		\$ r	per ton
		\$ r	per ton
State your nick up point:			

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman – Jason White (903) 662-5332

Please Bid only on those items which you can provide: \$ per ton 1 3/4" Flex Base Delivered: 1 3/4" Flex Base Picked Up: \$ _____ per ton 1 ½" Crusher Run Delivered: \$______ per ton 1 ½" Crusher Run Picked Up: \$______ per ton 1 ½" Odot Base A Delivered: \$ per ton 1 1/2" Odot Base A Picked Up: \$______ per ton 2 ½" Crusher Run Picked Up: \$______ per ton 2 ½" Crusher Run Delivered: \$ per ton \$ _____ per ton Type B Grade 3 Delivered: Type B Grade 3 Picked Up: \$ per ton \$______ per ton Type B Grade 4 Delivered: \$ per ton Type B Grade 4 Picked Up: 3/8" #2 Cover (Chip Rock) Delivered: \$______ per ton 3/8" #2 Cover (Chip Rock) Picked Up: \$ per ton 5/8" #3 Cover (Chip Rock) Delivered: \$______ per ton 5/8" #3 Cover (Chip Rock) Picked Up: \$ per ton 5/8" #4 Cover (Chip Rock) Delivered: \$ per ton

5/8" #4 Cover (Chip Rock) Picked Up: \$______ per ton

<u>Precinct 3</u> – 301 Hwy 69 N, Lone Oak, TX 75453 – Commissioner – Phillip Martin Foreman – Jason White (903) 662-5332

12" Riprap Picked Up:	\$	per ton			
12" Riprap Delivered:	\$	per ton			
18" & Larger Riprap Picked Up:	\$	per ton			
18" & Larger Riprap Delivered:	\$	per ton			
	•				
-					
If there are any types / grades that	t are not listed th	at you would like to b	oid, please inc	licate bel	ow:
1/2" TX DOT	BASE	PICKENPS	7.00	per ton	
1/2" TY DOT	BASE	PICKEAPS DELIVEREDS	ρ, 32.0 0	D. per ton	\$25.00
		\$	·	per ton	
		\$		per ton	
State your pick up point:					

<u>Precinct 4</u> – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Steve Harrison Foreman - Corey Erven (903) 886-6321

Please Bid only on those items which you can provide: \$ per ton 1 3/4" Flex Base Delivered: 1 34" Flex Base Picked Up: \$ per ton 1 ½" Crusher Run Delivered: \$______ per ton 1 ½" Crusher Run Picked Up: \$______ per ton 2 ½" Crusher Run Picked Up: \$______ per ton 2 ½" Crusher Run Delivered: \$______ per ton 1 ½" Odot Base A Delivered: \$_____ per ton 1 ½" Odot Base A Picked Up: \$______ per ton Type B Grade 3 Delivered: \$ _____ per ton Type B Grade 3 Picked Up: \$ per ton \$ _____ per ton Type B Grade 4 Delivered: \$ per ton Type B Grade 4 Picked Up: 3/8" #2 Cover (Chip Rock) Delivered: \$_____ per ton 3/8" #2 Cover (Chip Rock) Picked Up: \$ per ton 5/8" #3 Cover (Chip Rock) Delivered: \$_____ per ton 5/8" #3 Cover (Chip Rock) Picked Up: \$ per ton 5/8" #4 Cover (Chip Rock) Delivered: \$_____ per ton 5/8" #4 Cover (Chip Rock) Picked Up: \$______ per ton

<u>Precinct 4</u> – 1005 ½ Bois D' Arc Street, Commerce, TX 75428 – Commissioner – Steve Harrison Foreman - Corey Erven (903) 886-6321

12" Riprap Picked Up:	\$	_ per ton		
12" Riprap Delivered:	\$	_per ton		
18" & Larger Riprap Picked U	p: \$	_per ton		
18" & Larger Riprap Delivered	i: \$	_ per ton		
If there are any types / grades th	at are not listed that you would	ld like to	bid, please ind	icate below:
1/2" TX DOT B	BASE PICKED	UP	7.00	per ton
1'b" TX DOT	BASE DELIV	ERED	23.00	per ton
			S	per ton
			S	_ per ton
State your pick up point:				

COMMENTS OR EXCEPTIONS FORMAL BID # 217-21, ROAD ROCK CONTRACT TWELVE (12) MONTHS

COMMENTS or EXCEPTIONS	
IS YOUR FIRM WILLING TO ALLOW OTHE THIS CONTRACT, IF AWARDED, UNDER 1	ER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THE SAME TERMS AND CONDITIONS:
	NO
The undersigned bidder has carefully examined the Standard Terms and Conditions and the Technology.	ne Invitation to Bid and the Certification included therein, nical Specifications.
with Hunt County in accordance with the requirer documents, and in accordance with additional cor	signature affixed below, he/she agrees to enter into a contract ments of the County as stated in the above-referenced contract ntract forms and terms of agreement from bidder's company as ow in INK; failure to sign and return WILL disqualify the in ink.
COOPE COUNTY CRUSHED STONE Company Name	Authorized Signature
P.O. Box 775 Address	DONALD DENTON Name (Printed or Typed)
GAINESUILLE, TX 76241 City, State, Zip	PRESIDENT Title
903-815-1051 Phone	8/31/2021 Date
Fax	DDENTON 64 OMSN. COM E-Mail

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

•	
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.	
Name of vendor who has a business relationship with local governmental entity.	
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 business you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
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 offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or lother than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity? Yes No Describe each employment or business relationship that the vendor named in Section 1 in	th the local government officer. In additional pages to this Form likely to receive taxable income, tincome, from or at the direction income is not received from the
other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.	
Signature of vendor doing business with the governmental entity	31/2021
I Signature or vendor doing business with the governmental entity	Jaic



Organization Name Israel Boycott Verification

, DONALD	DEN	ITON		, the undersigned
representative of_	COOKE	COUNTY	CRUSHED	STONE
				to as company) being
an adult over the a	ge of eighte	en (18) years of	age, after being of	duly sworn by the
undersigned notary	y, do hereby	depose and ve	rify under oath tha	it the company named-
above, under the p	rovisions 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
- 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, but does not include a sole proprietorship.

Pursuant to Section 2270.001, Texas Government Code:

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

Organization Name Israel Boycott Verification

8/31/2021 DATE SI	SMALD SULTA GNATURE OF COMPANY REPRESENTATIVE
On this the 31 st day of Augustand Denton by me being duly sworn, did swear a	, 20 <u>21</u> , personally appeared, the above-named person, who after and confirm that the above is true and correct.
NOTARY SEAL AMBER PARISH Notary ID #129363534 My Commission Expires April 14, 2025	NOTARY SIGNATURE 8 31 21 Date

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.			OFFICE USE	
1	Name of business entity filing form, and the city, state and count of business.	ry of the business entity's place	Certifi	icate Number: -796991	
	Cooke County Crushed Stone Gainesville, TX United States		Date F	Ciled:	ì
2	Name of governmental entity or state agency that is a party to the	e contract for which the form is		./2021	
	being filed. Hunt County		Date A	Acknowledged:	ļ
	Truit County				
3	Provide the identification number used by the governmental entit description of the services, goods, or other property to be provide	ty or state agency to track or identify led under the contract.	the co	intract, and prov	ide a
	217-21 Road Rock				
4				Nature of	
	Name of Interested Party	City, State, Country (place of busine	ess)	(check ap	Intermediary
				Controlling	mormoulary
			_		
_					
			Ì		
5	Check only if there is NO Interested Party.				
6	UNSWORN DECLARATION				
	My name is DONALD DENTO N	, and my date of	birth is	10/9/190	.3
	My address is 1024 WEST CAME RD (street)	(city) (st	≯, ate)	76273 (zip code)	(country)
	I declare under penalty of perjury that the foregoing is true and correc	et.			
	Executed inCounty	y, State of TE XAS, on the	<u>31</u> a		
		enald Do. A.		(month)	(year)
		Signature of authorized agent of con	tracting	business entity	
		(Declarant)		,	

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

				1 07 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.			USE ONLY ION OF FILING
1	Name of business entity filing form, and the city, state and country of business.	y of the business entity's place	Certificate Numb	er:
	Cooke County Crushed Stone		2021-796991	
	Gainesville, TX United States		Date Filed:	
2	Name of governmental entity or state agency that is a party to the	contract for which the form is	08/31/2021	
	being filed.			_
	Hunt County		Date Acknowledg	ged:
3	Provide the identification number used by the governmental entity description of the services, goods, or other property to be provide	or state agency to track or identify and under the contract.	the contract, and	provide a
	217-21 Road Rock			
4			Natu	re of interest
4	Name of Interested Party	City, State, Country (place of busine		ck applicable)
			Controllin	ng Intermediary
			-	-
_				
5	Check only if there is NO Interested Party.			
6	UNSWORN DECLARATION			
	My name is	, and my date of l	birth is	
	My address is(street)	(city) (sta	ate) (zip code	country)
	I declare under penalty of perjury that the foregoing is true and correct.			
	Executed inCounty,	, State of, on the _	day of	, 20
	Osansy			onth) (year)
		Signature of authorized agent of conf (Declarant)	tracting business e	ntity



Terry Jones, Sheriff 2801 Stuart Street

Greenville, TX 75401 903.453.6800

Memo

at 1:30 o'clock

SEP 14 2021

County Clerk Hunt County, Tex.

To:

Bobby Stovall, County Judge

From:

Cheryl Tate, Financial Controller

CC:

William Oxford, Chief Deputy

Date:

September 8, 2021

Re:

Crime Control 2020-2021 Budget Amendment Request

The following deposits were made to the Crime Control Account in August, 2021. It is requested the funds be allocated to the Expenditure Categories as follows:

8/18/2021

Deposit Amount:

\$9,310.00

Criminal Investigations

THE STATE OF TEXAS
County of Hunt

Auditor who of beer he	S	Vender No.: 12036	
County Auditor who m has not beer ceived the	. 20 Ity, Tex	Date: 08/18/21	No
just and true, that the claim has not the County of Hunt has received the	County Auditor, Hunt County, Texas	PAY TO: Hunt County Sheriff Crime Control Accoun	t
Before me, county of Hunt, personally appeared who within his knowledge, just and true, that the claim has not been baid, that all just and legal offsets, payments and credits have been allowed. That the County of Hunt has received the benefit of said claim.	County Aud	PURPOSE Proceeds from July 2021 Auct 13583, and 00378	tion – Tag #'s 00536,
is knowle			0.210.00
ithin h	0 0 0 0 1	Amount of Claim	9,310.00
Before me, nand for the County of Hunt, personally appeared series within his knowledge all just and legal offsets, payments and credits have been allowed. Senefit of said claim.	day of	10-501-2800-9	903
appeared at the abow	Deputy		
Before me, and for the County of Hunt, personally appeared being duly sworn upon his oath, says that the abovaid, that all just and legal offsets, payments and connefit of said claim.	ore me this	ent ent	:
ty of Hunt, bon his oa id legal off	Sworn to and subscribed before ByByBy		
Before me e County of worn upon h just and leg id claim.	sqns p	Approvedda	y of20
Before n and for the County seing duly sworn upoaid, that all just and senefit of said claim.	om to an	out and also not too him upon you good doll this also have been any such a see not some own then then upon	County Judge
e a e a	Swc By		

This document is the support for the attached check voucher to reimburse Crime Control for vehicles sold at the July Auction that were originally purchased with Crime Control funds.

Hunt County Tag # 00536
PO # 12-115
Crime Control Ck # 1931 Dated 08/30/12
Purchased for \$25,598.81
Sold at July 2021 Auction for \$4,450.00
Amt. retained by Rene Bates = 5% or \$222.50
Due to Crime Control = \$4,227.50

Hunt County Tag # 13583
PO # 11-072
Crime Control Ck # 1855 Dated 6/01/2011
Purchased for \$40,337.00
Sold at July Auction for \$3,305.00
Amt. retained by Rene Bates = 5% or \$162.25
Due to Crime Control = \$3,139.75

Hunt County Tag # 00378
PO # Document in Storage — not available
Crime Control Ck # in storage
Purchased price of \$8,228.49 after trade-in
Sold at July Auction for \$2,045.00
Amt. retained by Rene Bates = 5% or \$102.25
Due to Crime Control = \$1,942.75

TOTAL DUE TO CRIME CONTROL FROM JULY 2021 AUCTION = 9.310.00 / Vendor 12036

Rané Bates Auditmeers - Hunt County, Texas (Greenville And Quinlen) - CLOSED

responsi_ for inspecting item before bidding. All ___rmation provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

Pd C. 2.21

13 Chevrolet Tahoe; VIN 1GNLC2E06DR285286, (H/C #13625)
12,238 Mile showing - not guaranteed; 5.3L Gas Engine, Bucket
13, Automatic Transmission, Rubber Mat, A/C, PS, PB, PW, PL,
13r Window Defogger, Trunk Release, AM/FM Radio, CD; Keys
15 Cluded. Current Working CONDITION UNKNOWN; Vehicle Was
15 Inning When Taken Out Of Service, Vehicle Is Road Worthy.
16 Exterior of vehicle has some scratches; Location 1

5,151.26 68664

AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

5

12 Chevrolet Tahoe; VIN 1GNLC2E07CR310582, (H/C #00536)
4,061 Miles showing - not guaranteed; 5.3L Gas Engine, Bucket
eats, Automatic Transmission, A/C, PS, PB, PW, PL, Rear Window
fogger, Trunk Release, AM/FM Radio, CD; Keys Included.
Irrent Working CONDITION UNKNOWN; Vehicle Was Running
hen Taken Out Of Service, Vehicle Is Road Worthy. Exterior of
vehicle has some scratches; Location 1

Pd. 30.21

AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHINE IS AND WITH ALL PAUCES AND OFFICERS THEREBY.

227.5

4,450.00 85784

Ş

11 Chevrolet Tahoe; VIN 1GNLC2E02BR256798, (H/C #13583)
7,019 Miles showing - not guaranteed; 5.3L Gas Engine, Bucket
ats, Automatic Transmission, A/C, PS, PB, PW, PL, Rear Window
fogger, Trunk Release, AM/FM Radio, CD; Keys Included.
Frent Working CONDITION UNKNOWN; Vehicle Was Running
hen Taken Out Of Service, Vehicle Is Road Worthy. Exterior of
vehicle has some scratches; Location 1

3,305.00 85120

(11. 10 Crime

Control

4 3,139.75

3,800.00 50411

AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

Pa 1.21

11 Chevrolet Tahoe; VIN 1GNLC2E09BR224284, (H/C #13575)
10,000 Miles showing - not guaranteed; 5.3L Gas Engine, Bucket
lats, Automatic Transmission, A/C, PS, PB, PW, PL, Rear Window
fogger, Trunk Release, AM/FM Radio, CD; Keys Included.
Irrent Working CONDITION UNKNOWN; Vehicle Was Running
hen Taken Out Of Service, Vehicle Is Road Worthy. Exterior of
Vehicle has bad paint and scratches. Known Defects: Dead
Battery; Location 1

https://www.renebales.com/s list 2.chg?/d=213&cal=all&orlal=-

211

AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

pd. of

05 Dodge Durango; VIN 1D4HB48N75F535399 (H/C #13482)
3,000 Miles showing - not guaranteed; V8 Gas Engine,
tomatic Transmission, Bucket Seats, Carpet Floor Mats, A/C,
, PB, PW, PL, AM/FM Radio, CD. Current Working CONDITION
(KNOWN; Vehicle Was Running When Taken Out Of Service,
hicle Is Road Worthy; Keys Included. Known Defects: Smokes &
Has Dead Battery. AS-IS: Current Working CONDITION
UNKNOWN; Location 1

1,535.00 25719

AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

and an eal

5 Dodge Durengo; VIN 1D4HD38N65F543028, (H/C #00378)
LEAGE UNKNOWN; 4.7L Gee Engine, Automatic Transmission, cket Seats, Carpet, A/C, PS, PB, PW, PL, AM/FM Radio, CD. Inning when taken out of service. Not Road Worthy; Keys cluded. Exterior of vehicle has some dents and scratches. Ittery Dead. Striping has been removed with slight damage to paint; Left front tire is rotted. Current Working CONDITION UNKNOWN; Location 1

2,045.00 80226 Crima Crima (2014)

AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

له في

10 Dodge Charger; VIN 2B3AA4CT3AH119061, (H/C #13559)
10,291 Mile showing - not guaranteed; 5.7 Gas Engine,
10 tornatic Transmission, Bucket Seats, Carpet Floor Mats, A/C,
10 PB, PW, PL, Rear Window Defogger, Trunk Release, AM/FM
10 dio, CD. Current Working CONDITION UNKNOWN; Vehicle Was
10 Inning Wilen Taken Out Of Service, Vehicle Is Road Worthy.
11 Exterior Daimage: Has Bad Paint and Scratches. Known Defects:
12 Dead Battery; Keys Included. AS-IS: Current Working CONDITION
13 UNKNOWN; Location 1

AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

1,375.00 54518

2 - 550 - 25+ 5.050.25+ 4 . 450 . 25+ 5 . 151 . 26+ 3.800.00+ 1 - 375 - 00+ 1 . 650 - 80+ 1.750-00+ 25.777-01*+ 25.777.01x 5 . 1 1 . 288 . 85*+ 25.777.01* 25.777.01+ 1 - 288 - 85-24 - 488 - 16*+

4 . 450 . x 5.1 222 - 50 *+ 4 . 450 . * +450-00+ 222-50-4 . 227 . 50 *+

2 . 045 . 00+ Teq 5 . 350 . 00 *+

5.350.00x 5 . 2 267-50*+

5.350.00*

5 . 350 . 00+ 5.082.50#+

Vendor 1203L

1 . 555 . 00+ 800-00+ 2 . 335 . 00 *+

2 · 335 · 00 x 5 . X 116 - 75 ++

2.335.00* 2.335.00+ 116-75-2 . 218 . 25 * +



Terry Jones, Sheriff 2801 Stuart Street Greenville, TX 75401 903.453.6800

By_

Memo

at 1:30 o'clock P

SEP 14 2021

BECKY LANDRUM
County Clerk, Hant County, Tex.

To:

Bobby Stovall, County Judge

From:

Cheryl Tate, Financial Controller

CC:

William Oxford, Chief Deputy

Date:

September 8, 2021

Re:

Federal Forfeiture 2020-2021 Budget Amendment Request

The following deposits were made to the Federal Forfeiture Account in August, 2021. It is requested the funds be allocated to the Expenditure Categories as follows:

8/20/2021

Deposit Amount:

\$1,679.80

Law Enforcement Equipment

Asset ID: 19-DEA-655358

Agency:

TX1160000 | Hunt County Sheriff's Office

Sharing Status: Disbursed

Details

Sharing Request

Other Requesting Agencies

Activity Log

Description: \$6,381.00 U.S. Currency

Charles	Recuest
	PARTIES NO. OF P.

Submit Date:

09/18/2019

Submitted By:

Wilson, David

Request Type:

Cash/Proceeds

Hours Worked:

400

Requesting Agency's Officer's

Name:

Wilson, Sergeant David

Sharing Decision

Accepted Date:

10/08/2019

Sharing Decision Date:

02/25/2020

Deciding Agency:

DEA

Decided Share Type:

Cash/Proceeds

Decided Share:

27.00%

Payment/Disbursement

Transaction Date:

08/20/2021

Cash Disbursement Amount:

\$1,679.80

Amount Paid to Fed Govt:

\$0.00

Case/Asset information

Requesting Agency Case No:

Processing Agency Case No:

1

0

0

Processing Agency Seizure No:

Seizure Date:

Asset Type: (

Asset Value:

Forfeiture Decision

Forfeiture Type:

Forfeiture Decision Date:

Forfeiture Decision:

Sharing Payments/Offsets

Total Asset Overpayment Amount: §

Total Asset Offset Amount:

Thank you Cheryl, Diane

Diane McNair

Assistant Auditor Hunt County dmcnair@huntcounty.net 903-453-6950

Transaction Report for account *4422

Reported on Aug 23, 2021 10:39 AM CDT

Product Description Public Business Analysis

Current Balance \$181,026.37 Collected Balance \$181,026.37 Available Balance \$181,026.37 Actions

Transaction Search
Balance Reporting
Export Report

	Date		Description		Credit	Debit	Running Balance
•	108/20/2021 11,79 CCT	roval	ACH CREDIT CCD 015 TREAS 310 MISC PAY CO ID # 9101036151 756001017151800	Asset	\$1,679.80 1D: 19-DEA-	65535	\$181,026.37
	08/19/2021	3092	OVER THE COUNTER DEBIT			\$3,236.64	\$179,346.57
	07/26/2021		ACH CREDIT CCD 015 TREAS 310 MISC PAY CO ID # 9101036151 756001017151800		\$4,393.46		\$182,583.21
	07/16/2021	3091	OVER THE COUNTER DEBIT			\$249.37	\$178,189.75
	06/21/2021		ACH CREDIT CCD 015 TREAS 310 MISC PAY CO ID # 9101036151 756001017151800		\$10,355.48		\$178,439.12
	06/11/2021	3090	OVER THE COUNTER DEBIT			\$2,249.59	\$168,083.64
	06/03/2021		ACH CREDIT CCD 015 TREAS 310 MISC PAY CO ID # 9101036151 756001017151800		\$3,517.64		\$170,333.23
	06/03/2021		ACH CREDIT CCD 015 TREAS 310 MISC PAY CO ID # 9101036151 756001017151800		\$534.30		\$166,815.59
	05/13/2021	3089	OVER THE COUNTER DEBIT			\$599.35	\$166,281.29
	04/27/2021		ACH CREDIT CCD 015 TREAS 310 MISC PAY CO ID # 9101036151 756001017151800		\$754.59		\$166,880.64
	04/26/2021		ACH CREDIT CCD 015 TREAS 310 MISC PAY CO ID # 9101036151 756001017151800		\$9,952.07		\$166,126.05
	04/15/2021	3088	OVER THE COUNTER DEBIT			\$109,338.31	\$156,173.98
	04/12/2021		ACH CREDIT CCD 015 TREAS 310 MISC PAY CO ID # 9101036151 756001017151800		\$3,440.88		\$265,512.29
	04/09/2021		ACH CREDIT CCD 015 TREAS 310 MISC PAY CO ID # 9101036151 756001017151800		\$7,099.77		\$262,071.41
	03/10/2021	3087	OVER THE COUNTER DEBIT			\$2,290.13	\$254,971.64
	02/12/2021	3086	OVER THE COUNTER DEBIT			\$427.1	\$257,261.76
	01/14/2021	3085	OVER THE COUNTER DEBIT			\$249.2	9257,688.88
	12/11/2020	3084	OVER THE COUNTER DEBIT			\$2,992.1	\$257,938.08

Asset ID: 19-DEA-655358

Agency:

TX1160000 Hunt Count, Shanf's Office

Sharing Status: Disbursed

Details

Sharing Request Other Requesting Agencies

Activity Log

Description: \$6.381.00 U.S. Currency

Sharing Request

Submit Date:

Submitted By: Request Type:

Hours Worked:

Requesting Agency's Officer's

Sharing Decision

Accepted Date: Sharing Decision Date:

Deciding Agency: Decided Share Type:

Decided Share:

Payment Disburgament

Transaction Date: Cash Disbursement Amount: Amount Paid to Fed Govt: 27 00%

DEA

09 18-2019

Weson Davis

Cash-Proceeds

10:00:2019

02 25 2020

Cash-Proceeds

Wison Sergeant David

400

08/20/2021 \$1 579 90 50 00

Canalifornit Information

Requesting Agency Case No: Processing Agency Case No:

Processing Agency Seizure No: Seizure Date:

Asset Type: Cash/Currency Asset Value: \$6,381.00

1821751

N-44

M1-18-0103

08/22/2019

Forfeiture Decision

Administrative Forfeiture Type: Forfequre Decision Date: 02/20/2020 Forfeiture Decision: Approved

Sharing Payments/Officets

Total Asset Overpayment Amount: 50 00

Total Asset Offset Amount: \$0.00