



City of Huntsville  
 1220 11<sup>TH</sup> Street  
 Huntsville, Texas 77340  
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**REQUEST FOR PROPOSALS (RFP) NO. 23-32**  
**“Street Asphaltic Concrete Paving with Milling Services and Street Crack Sealing Services”**

**RETURN SEALED RFP:**  
 City of Huntsville  
 City Secretary  
 1220 11<sup>th</sup> Street  
 Huntsville, Texas 77340

Sealed solicitations shall be received no later than:  
**2:00 P.M., Central Daylight Time**  
**April 6, 2023**  
 MARK ENVELOPE: “Solicitation Packet 23-32”  
ALL PAGES MUST BE INITIALED AND RETURNED.  
IF NOT BID MAY BE REJECTED.

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## Tentative Schedule of Events

**March 18 and March 25, 2023** – Legal advertisement dates.

**March 15, 2023** – Release Solicitation.

**March 27, 2023** – Questions due to Procurement Manager

**April 6, 2023 at 2:00 P.M.** – Public opening.

**April 2023** – Award preparation.

## Introduction

The City of Huntsville is accepting proposals from firms experienced in providing asphaltic concrete street paving overlay with milling services and street reconstruction in accordance with Local Government Code Chapter 252. The City of Huntsville is aware of the time and effort you expend in preparing and submitting bids and proposals to the City. Please let us know of any solicitation requirements which are causing you difficulty in responding. We want to make the process as easy and painless as possible so that all responsible vendors can compete for the City's business.

## General Instructions

**Proposal packets must be delivered to Attention of City Secretary, City of Huntsville, 1220 11<sup>th</sup> Street, Huntsville, TX 77340.**

**Proposal Packets must be received by**

**April 6, 2023 at 2:00 P.M. Central Daylight Time**

It is the sole responsibility of responder to have packet at designated location prior to the deadline date and time. Each response must be sealed in an opaque envelope which has been clearly marked “**Proposal Packet 23-32**”. All late packets will be returned to responder unopened when properly marked. Public reading is scheduled to be held at the date and time listed above at City Hall, 1220 11<sup>th</sup> Street, Huntsville, Texas. You are invited to attend.

All questions concerning the solicitation should be directed to the Procurement Manager, Lucy Gonzalez at e-mail [lgonzalez@huntsvilletx.gov](mailto:lgonzalez@huntsvilletx.gov).

## Proposal Submittals

Respondents submitting a proposal do so entirely at their expense. There is no expressed or implied obligation by the City of Huntsville to reimburse any individual or firm for any costs incurred in preparing or submitting a proposal, for providing additional information when requested by the City of Huntsville, or for participating in any selection interviews.

## Information

Details on which commodities and services we purchase or have for sale is available from the Purchasing Department. You may register on the City’s vendor management program at [www.huntsvilletx.gov/bids](http://www.huntsvilletx.gov/bids) to receive notice of bid opportunities. Additionally, you may register at [www.publicpurchase.com](http://www.publicpurchase.com).

## Award

The City of Huntsville will award based on best value\* meeting the requirements for this service. The City of Huntsville reserves the right to award to the most responsible and responsive respondent in the best interest of the City. The City may award to multiple providers or to a single provider. If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available responder and continue until a responder is found that can complete the requirements of the City of Huntsville. The City reserves the right to reject any bids that do not meet specifications stated herein or reject all bids should this project not be approved for any reason.

\*Best Value: An assessment and/or award based on analysis of the total life cycle of the item. Combination criteria which can be used are: price, quality of item, location of responder, safety record of responder, past relationship with responder, and/or any relevant criteria specifically listed.

## Termination of Contract

The City or the Contractor shall have the right to cancel at any time for any reason on thirty (30) day written notice. The City of Huntsville reserves the right to terminate this agreement if, in the opinion of the City of Huntsville, the successful vendor’s performance is not acceptable, or if the deliveries and servicing of this contract do not conform to the requirements detailed herein. If though any cause, the vendor fails to fulfill its obligations, or if the vendor violates any of the agreements of this bid, the City has the right to terminate by giving the successful responder thirty (30) calendar days-written notice. During the thirty-day notification period, the City reserves the right to contact and award to other firms. The vendor will be compensated for the satisfactorily deliveries performed before the termination date. Contract may be terminated immediately should there be any illegal or unprofessional activities, alleged or otherwise, occurring or suspected of occurring.

## Special Terms & Conditions

It is understood that the City of Huntsville, Texas reserves the right to reject any or all products, services and/or qualification for any or all products and/or services covered in this solicitation and to waive informalities or defects or to accept such qualifications as it shall deem to be in the best interests of the City of Huntsville. If less than three responses are received, the City of Huntsville reserves the right to rebid as it deems to be in the best interest of the City. Each elected responder will receive a purchase order at prices quoted. Responders must be able to complete the job within a reasonable time of request for service. Should awarded responder not be able to respond, the City reserves the right to offer service to next available responder. The City of Huntsville reserves the right to make the award of bid line items in whole, parts or to reject any and all bids or bid line items if it is determined to be in the best interest of the City. The Bid Terms and Conditions reference any and all indemnification language that is required and

not stated to the fullest extent of the law. The City of Huntsville has the sole last and final determination to determine award with no recourse to the fullest extent of the law.

### **Preparation of Proposal**

Each solicitation must be submitted on the prescribed form. All blank spaces for prices must be filled in, in ink or typewritten and must be fully completed and executed when submitted. If the unit price and the total amount named for an item are not in agreement, the unit price alone will be considered as representing the responder's intention and the total will be corrected to conform thereto. The responder must sign their solicitation in the space provided on the responder's form. If the solicitation is submitted by a partnership or corporation, the name and address of the partnership or corporation must be shown, together with the name and address of the partners or corporate officers. Solicitations submitted by a partnership must be signed by one of the partners. Solicitations submitted by a corporation must be signed by one of the corporate officials having, under the corporate structure, the power to act in this capacity. Solicitations submitted by a sole proprietorship must be signed by the proprietor.

### **Written Modification**

Any responder may modify their solicitation by letter, electronic or other written communication at any time prior to the scheduled closing time for receipt, provided such written communication is received by the City prior to the closing time, and provided further, the City is satisfied that the written modification bears the signature of the responder. The written communication should not reveal the solicitation price but should provide the addition or subtraction or other modification so that the final prices or terms will not be known by the City until the sealed bid is opened. It is the responsibility of responder to ensure modification was received by the City.

### **Qualification of Responders**

No prequalification of responders is required. Before award of any contract can be approved, however, the City shall be satisfied that the responder involved: (1) maintains a permanent place of business, (2) has adequate plant and equipment to do the work properly and expeditiously, (3) has a suitable financial status to meet obligations incident to the work, (4) has appropriate technical experience, and (5) can submit a satisfactory performance record.

### **Addenda & Interpretations**

No interpretation of the meaning of the plans, specifications or other solicitation documents will be made to any responder orally.

Every question or request for interpretation concerning the solicitation shall be directed to the Procurement Manager, Lucy Gonzalez in writing via e-mail at [lgonzalez@huntsvilletx.gov](mailto:lgonzalez@huntsvilletx.gov) or sent via mail addressed to the Purchasing Department at 448 SH 75 North, Huntsville, Texas 77320. All questions or request for interpretation must be received by **March 27, 2023 @ 5:00 P.M.** as addressed above. All questions or requests for interpretation concerning the solicitation received after **March 27, 2023 @ 5:00 P.M.** will be considered void and unacceptable.

A written addenda will be issued as a response and will be posted on or before **March 30, 2023 @ 5:00 P.M.** on the City of Huntsville website, Public Purchase website and Electronic State Business Daily website. All addenda so issued shall become part of the contract documents, and receipt thereof shall be acknowledged in the space provided in the solicitation document. It is the responsibility of the responder to verify all addendums and interpretations.

### **Bid Bond**

A Cashier's Check or acceptable bidder's bond made payable to the City of Huntsville, Texas in the amount of 5% of the proposal submitted must accompany each proposal packet as a guarantee that if awarded the contract, the respondent will enter into a contract and execute such bonds as are required within ten (10) days of award of contract by City Council.

## Performance Bond

If the total proposal is more than \$100,000, then a performance bond is required. Based on receiving notification of City Council approval, the Contractor shall submit a performance bond for the full amount of award from a certified State of Texas surety company. Should the payment bond not be provided within ten (10) calendar days, the City of Huntsville reserves the right to award to next responsible, responsive firm. Original performance bond to be submitted to the Procurement Manager, 448 SH 75N Huntsville, TX 77320. The bond shall remain in effect until the closeout of the project is finalized.

## Payment Bond

If the total proposal is more than \$50,000, a payment bond is required. Based on receiving notification of City Council approval, the Contractor shall submit a payment bond for the full amount of award from a certified State of Texas surety company. Should the payment bond not be provided within ten (10) calendar days, the City of Huntsville reserves the right to award to next responsible, responsive firm. Original payment bond to be submitted to the Procurement Manager, 448 SH 75N Huntsville, TX 77320. The bond shall remain in effect until both the final payment is made and the closeout of the project is finalized.

## Bond Information

The failure of the successful responder to execute the agreement and supply the required bonds within ten (10) days after the request, or within such extended period as the City may grant, shall constitute a default and the City may, at its option, either award the contract to the next lowest responsible responder, or readvertise for bids. In either case, the City may charge against the bidder the difference between the amount of the bid, and the amount for which a contract is subsequently executed irrespective of whether this difference exceeds the amount of the bid bond. If a more favorable bid is received through readvertisement, the defaulting bidder shall have no claim against the City for a refund.

## Change Orders

It is the City's desire to have all questions and/or comments addressed prior to issuing a purchase order; any change order will be greatly scrutinized and could impede future awards. No change orders will be accepted unless written approval by the City Manager. Any work completed without written approval by the City Manager is subject to non-payment.

## Deviation From Requirements

Respondents shall clearly indicate by letter, on a point-by-point basis, any variation from the RFP requirements, including the General Specifications, Requirements for Proposal, Required Forms or any deviation from any other requirements as part of this RFP. Respondents shall attach any variance to their proposal. If no exceptions are noted, the City will require the successful respondent to provide any good(s) or service (s) as specified herein.

## Laws and Regulations

The responder's attention is directed to the fact that all applicable State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction shall apply to the award throughout, and they will be deemed to be included in the bid document the same as though herein written out in full.

## Obligation of Responder

At the time of the opening of the solicitation each responder will be presumed to have read and to be thoroughly familiar with the plans and contract documents (including all addenda). The failure or omission of any responder to examine any form, instrument or document shall in no way relieve any responder from any obligation in respect of his bid.

## Proposal Tabulation

To obtain tabulation results, please log on to our website at [http://www.huntsvilletx.gov/business/bids\\_and\\_rfps/bid\\_tabulations/](http://www.huntsvilletx.gov/business/bids_and_rfps/bid_tabulations/). If you have any other questions,

please contact the Procurement Manager, Lucy Gonzalez at (936) 291-5495 or e-mail lgonzalez@huntsvilletx.gov.

## Summary and Background

The purpose of this Request for Proposal (RFP) is to solicit proposals from various candidate organizations, conduct a fair and extensive evaluation based on criteria listed herein, and select the candidate who best represents the direction the City of Huntsville wishes to go.

This Request for Proposal represents the requirements for an open and competitive process.

## Scope of Work

These specifications are for the furnishing of all materials, labour and equipment for approximately 116,037 square yards of Full Width Milling and HMAC overlay at 2" and 89,239 Linear Lane Feet (LLF) Hot Pour Asphalt/Concrete Crack Sealing on City streets.

Please NOTE: the City may add or delete work items to/from the list provided herein during the contract period, and those projects listed reflect the best available estimate of the work required.

### *Full Width Mill and Overlay*

Streets designed for **Full Width Mill and Overlay** (FWM+2) shall be milled from 2" to 6" as needed and resurfaced with 2" of HMAC in accordance with Texas Department of Transportation Standard Specifications, Item 340; and the City of Huntsville Standard Construction Specifications. Finished street surfaces shall have approximately 2% cross-slope for drainage from centreline to gutter.

Preparation of all surfaces must be cleaned thoroughly to the satisfaction of the designated inspector. **The surfaces must be milled to a minimum depth of 1" below the gutter edge. Manhole covers, frames, and valve boxes must be protected from damage during the milling operation and placed to match the finished pavement surface prior to HMAC overlay.** The Contractor will be responsible for supplying materials to adjust the final elevation of manholes, valves, etc. after the HMAC overlay is complete. Utility cover elevation corrections shall be completed by saw cutting the pavement around the utility cover, correcting the utility cover elevation to match the pavement elevation exactly, and backfilling with 3,000 psi Portland Ready Mix Concrete to match the street and utility cover elevations.

Placing of HMAC Type D Paving must be in accordance with the State Department of Transportation Standard Specifications. Compaction must achieve 95% of the maximum laboratory density as developed through Test Method 206-F and the maximum field density by Test Method 207-F for an in-place depth of two-inch. Rolling shall be with consecutive passes to achieve an even and smooth finish without roller marks.

Immediately after overlay is finished, the Contractor will be responsible for removing and cleaning any asphalt and oil covering manhole covers and valve boxes. The Contractor will be responsible for replacement of all traffic control pavement marking altered during the paving operations. This includes stop bars, school zone markings, crosswalks, parking spaces, intersection and lane markings. Traffic grade thermoplastic materials shall be used in pavement marking replacement and shall be listed on the Texas Department of Transportation's current MPL for Pavement Markings and applied to their standard measures.

The contractor shall repave the milled streets in a fluid process. Any milled streets shall be repaved in a timely manner, before being adversely affected by exposure to rainfall or heavy traffic.

### *Hot Pour Crack Sealing (HPCS)*

Streets designated for **HPCS** shall receive a surface treatment of cleaning and filling the pavement cracks. Crack sealing shall be in accordance with Texas Department of Transportation Specifications for Item 712 (see Attachment 1) and Item 713 (see Attachment 2). Sealant material shall be Crafcro PolyFlex Type 3 hot-applied asphalt-based sealant (see Attachment 3) or an equivalent sealant approved by the City of Huntsville prior to award. The City of Huntsville has estimated a quantity of 20 pallets of PolyFlex Type 3 material for the designated streets. Estimate calculator is included as Attachment 4. Unit price for HPCS may be by the price installed per pallet of material used on designated streets.

**The contractor shall provide the City with a schedule and order of work prior to beginning the project.**

**Residents of streets slated for work by the contractor must be notified in writing a minimum of 24 hours in advance of the work taking place.** Failure to inform residents 24 hours in advance will void any assistance from the City of Huntsville in moving vehicles from the street. The contractor shall not block residents in or out of their homes for an entire day. Traffic may be detoured while working on the street, but residents must be allowed in and out of their homes.

The awarded firm(s) will be requested to provide street overlay services and milling on an as needed basis; and will be required to provide all manpower, equipment, product, planning and/or other necessary goods and services to provide the street milling and overlay.

Awarded firm(s) will maintain possession of all milling, except as noted in this paragraph. City of Huntsville does have a disposal site if needed. Awarded firm(s) will be responsible for all transportation associated cost for delivery to the City of Huntsville's disposal site located across the street from No. 173 Moffett Springs Road. **NOTE:** The City may exercise, at its discretion, an option to retain up to 1,000 cubic yards of millings delivered to its disposal site for possible use by City personnel for alternate applications unrelated to the scope of work/services required within this RFP.

All work performed must be completed using the current Texas Department of Transportation and the City's Standard Construction Specifications. Contractor is responsible for providing all signs, flagging, barricades, and other traffic control devices necessary to warn and/or divert traffic including the use of a TMA on TxDOT Roads when applicable.

If the organization submitting a proposal must outsource or contract any work to meet the requirements contained herein, this must be clearly stated in the proposal. Additionally, all costs included in proposals must be all-inclusive to include any outsourced or contracted work. Any proposals which call for outsourcing or contracting work must include a name and description of the organizations being contracted.

All costs must be itemized to include an explanation of all fees and costs.

Contract terms and conditions will be negotiated upon selection of the winning responder for this RFP. All contractual terms and conditions will be subject to review by the City of Huntsville legal department and will include scope, budget, schedule, and other necessary items pertaining to the project.

Contractor is responsible completing permitting requirement for use of City water from fire hydrants. The permit application is free of charge. A meter will be supplied and installed by the City at the desired location(s) of the contractor. Failure to comply with permit requirements will result in a fine from the City for unauthorized use of a fire hydrant.

The City reserves the right to reject any and all proposals that are submitted if the equipment does not meet specifications stated herein.

## Street List with Maintenance Activity

| On Street           | From                | To                  | Square Yards | Maintenance Type |
|---------------------|---------------------|---------------------|--------------|------------------|
| City Service Center |                     |                     | 5849         | FWM+2"           |
| 16 <sup>th</sup> ST | Avenue O            | West End            | 3091         | FWM+2"           |
| 14 <sup>th</sup> ST | Sycamore Ave        | Avenue G            | 3100         | FWM+2"           |
| Avenue L1/2         | 19 <sup>th</sup> ST | 20 <sup>th</sup> ST | 1852         | FWM+2"           |
| Avenue M            | 19 <sup>th</sup> ST | 20 <sup>th</sup> ST | 2061         | FWM+2"           |
| Avenue O            | 11 <sup>th</sup> ST | 16 <sup>th</sup> ST | 6986         | FWM+2"           |
| Avenue O            | 16 <sup>th</sup> ST | 23 <sup>rd</sup> ST | 11377        | FWM+2"           |
| University Ave      | McBee Ln            | 11 <sup>th</sup> ST | 6127         | FWM+2"           |
| University Ave      | 14 <sup>th</sup> ST | 17 <sup>th</sup> ST | 8198         | FWM+2"           |
| Pine Shadows        | SH 75 N             | Hickory Dr          | 10716        | FWM+2"           |
| Gospel Hill Rd      | Gainous             | SH 75 N             | 4368         | FWM+2"           |
| Gray ST             | Pleasant ST         | END                 | 652          | FWM+2"           |
| Bush Dr             | Roundabout Rd       | Pleasant St         | 1162         | FWM+2"           |
| Roundabout Rd       | Pleasant St         | Normal Park Dr      | 2331         | FWM+2"           |
| Broadmoor Dr        | River Oaks Dr       | Broadmoor Dr        | 2545         | FWM+2"           |
| River Oaks Dr       | Broadmoor Dr        | Overbrook Dr        | 6658         | FWM+2"           |
| Tielway             | Broadmoor Dr        | End                 | 2126         | FWM+2"           |
| Forest Ln           | SH 30               | Trailwood Dr        | 6986         | FWM+2"           |
| Forest Ln           | Woodforest Ln       | Westridge Dr        | 8544         | FWM+2"           |
| Forest Ln           | Trailwood           | Woodforest          | 5069         | FWM+2"           |
| Woodforest Ln       | Forest Ln           | Forest Ln           | 5096         | FWM+2"           |
| Westridge Dr        | SH 30               | End                 | 16992        | FWM+2"           |
| Sabine St           | IH45 Feeder         | San Jacinto St      | 1279         | HPCS             |
| San Jacinto St      | IH45 Feeder         | Sabine St           | 1464         | HPCS             |
| Woodward Dr         | Robinson Creek Pkwy | Veterans Memorial   | 9146         | HPCS             |
| Robinson Creek Pkwy | FM 1374             | IH45 Feeder         | 15759        | HPCS             |
| Veterans Memorial   | SH 30               | Col. Etheridge      | 4539         | HPCS             |
| Financial Plaza     | SH 30               | End                 | 7245         | HPCS             |
| Col. Etheridge      | Veterans Memorial   | IH45 Feeder         | 15759        | HPCS             |
| Veterans Memorial   | FM 1374             | IH45 Feeder         | 36561        | HPCS             |
| Montgomery Road     | Sam Houston Ave     | Bowers Blvd         | 11677        | HPCS             |
| Mary Lake Court     | End                 | End                 | 2048         | HPCS             |
| Lazy Lane           | Brookview           | Mary Lake Court     | 608          | HPCS             |
| Garden Acres        | Brookview           | Briarwood           | 1039         | HPCS             |
| Enfield             | Briarwood           | End                 | 1261         | HPCS             |
| Briarwood           | Brookview           | Brookview           | 5194         | HPCS             |
| Brookside           | Brookview           | Brookview           | 3764         | HPCS             |
| Oakwood             | Brookside           | End                 | 1642         | HPCS             |

## Project Timeline

All proposals in response to this solicitation are due no later than 2:00 p.m. CDT, **April 6, 2023**. Upon notification, the contract with the awarded bidder will begin immediately upon award by City Council.

Project initiation phase must be completed by May 17, 2023. Project planning phase must be completed by May 24, 2023. Project planning phase will determine the timeline/schedule for the remaining phases of the project. **Project must be completed in its entirety by September 20, 2023.**

## Budget

The anticipated budget for this project is \$1.85 Million. This is subject to revision by City Council.

All proposals must include proposed costs to complete the tasks described in the project scope. Costs should be stated as one-time or non-recurring costs (NRC). Pricing should be listed for each of the streets in cost per square yard for milling and filling, finished, laid in place.

The City is requesting the proposal include pricing per square yard for additional streets not named in the solicitation. At this time, the City is not planning to request work on unnamed streets. Should this change, the awarded responder would be expected to honor the price proposed. Any new work schedules would be negotiated and agreed upon by both the City and the awarded responder.

NOTE: All costs and fees must be clearly described in each proposal.

## Submittal Requirements

All firms must include the following information in their proposal:

- A. Background and Experience
  - a. Describe the background, history, and core competencies of your company as they relate to this project.
  - b. Description of experience in street mill and resurface operations.
  - c. Level of experience/years of operation in mill and fill on city streets.
- B. Testimonials/references from past clients on projects of similar nature you have completed. A minimum of three references are required.
- C. Anticipated resources you will assign to this project (total personnel number, as well as role, title, experience, resumes of key supervisory personnel).
- D. Proposed Solution
  - a. Include project management methodology.
  - b. Description of the traffic control plan scenarios for the streets to be considered for paving.
  - c. Include the anticipated timeframe for completion of the project.
- E. Completed Price Table
  - a. Attach itemized cost with the required explanation.
  - b. Include costs for any items outsourced or any subcontracted services, if applicable, including the name and description of the organizations being contracted.
- F. Signed RFP and Required Forms

## Evaluation

The City's selection committee shall conduct a comprehensive, fair, and impartial evaluation of all proposals received in response to this RFP. The committee shall analyze each proposal to determine the overall responsiveness and the qualifications of each respondent. The committee may select all, some, or none of the respondents for interviews. If the City elects to conduct interviews, respondents may be reevaluated based upon the initial scoring criteria. Once a respondent(s) has been chosen, the City will

negotiate and submit the agreement to the City Council for approval. The proposal shall be scored according to the criteria and corresponding points noted in this Section. Respondents shall label their proposal criteria in accordance with the corresponding tab identifier.

### Proposal Evaluation Criteria

The City of Huntsville will evaluate all proposals based on the following criteria. To ensure consideration for this Request for Proposal, your proposal should be complete and include all of the following criteria:

1. Organizational Experience: Responders will be evaluated on their experience as it pertains to the scope of this project – **10 points**
2. Previous work: Responders will be evaluated on examples of their work pertaining to street milling and resurfacing as well as client testimonials and references - **25 points**
3. Technical expertise and experience: Responders must provide descriptions and documentation of staff technical expertise and experience – **20 points**
4. Overall proposal suitability: proposed solution(s) must meet the scope and needs included herein and be presented in a clear and organized manner – **10 points**
5. Value and cost: Bidders will be evaluated on the cost of their solution(s) based on the work to be performed in accordance with the scope of this project – **35 points**

### Proposal Format

The responding firms are requested to submit one original signed RFQ packet and five (5) additional copies of their packet along with a PDF file on an electronic USB drive. The City reserves the right to waive any irregularities or reject any and all responses.

The responses are to be bound and are to include dividers “A-F” (reference submittal requirements above); Each section is to be written precisely and directly - explain/narrate the requested items.

### Warranties

All work shall be guaranteed a minimum of 365 days by the successful bidder. The City of Huntsville will not conduct any testing; contractor will be responsible for product and workmanship to ensure all warranty and specifications are met.

### Liquidated Damages

When awarded to one firm the total project must be completed in 90 (Ninety) calendar days from the Notice to Proceed date with an additional 10 (ten) calendar days allowed for weather. (The weather day request should be on the requested the weather day) If project is not completed within the allowed number of days a \$1,000 (One thousand dollar) per calendar day liquidated damage fee will be charged.

Should the project be awarded by street segment each segment must be completed in 5 calendar days from the Notice to Proceed date with an additional 1 calendar day allowed for weather. (This must be requested on approved weather day). If street segment is not completed within the allowed number of days a \$300.00 (three hundred dollars) per calendar day liquidated damage fee will be charged.

The contractor is expected to maintain a fluid process of construction activity. Streets should be resurfaced after milling in a timely manner. The contractor shall not allow for milled streets to be exposed to predicted rainfall.

### Payment Draws

When awarded to one firm, a payment request for one-third of the total award can be requested when one-third of the work is completed, when two-thirds of the work is completed, and final invoice will be paid once all work has met the approval of City officials.

Should project be awarded by street, payment can be requested when street is completed and meets the approval of City officials.

The City of Huntsville reserves the right to hold ten percent of the total contract as retainage until the project is completed by the contractor and any sub-contractors of the contractor. Retainage shall be held until all work is completed to the satisfaction of the City of Huntsville.

### Price Table

All pricing to include all miscellaneous fees and/or fuel fees. The City is not bound to any specific quantity or street segment of work to be completed. The square yards listed is the best available estimate. All work to be completed as/when requested. Pricing to remain firm through September 30, 2023. Measurements and yards are the best estimated; contractor to be responsible for exact measurements and yards.

| On Street           | From                | To                  | Square Yards | Maintenance Type | Unit Price SQYD | Total price for street segment |
|---------------------|---------------------|---------------------|--------------|------------------|-----------------|--------------------------------|
| City Service Center |                     |                     | 5849         | FWM+2"           |                 |                                |
| 16 <sup>th</sup> ST | Avenue O            | West End            | 3091         | FWM+2"           |                 |                                |
| 14 <sup>th</sup> ST | Sycamore Ave        | Avenue G            | 3100         | FWM+2"           |                 |                                |
| Avenue L1/2         | 19 <sup>th</sup> ST | 20 <sup>th</sup> ST | 1852         | FWM+2"           |                 |                                |
| Avenue M            | 19 <sup>th</sup> ST | 20 <sup>th</sup> ST | 2061         | FWM+2"           |                 |                                |
| Avenue O            | 11 <sup>th</sup> ST | 16 <sup>th</sup> ST | 6986         | FWM+2"           |                 |                                |
| Avenue O            | 16 <sup>th</sup> ST | 23 <sup>rd</sup> ST | 11377        | FWM+2"           |                 |                                |
| University Ave      | McBee Ln            | 11 <sup>th</sup> ST | 6127         | FWM+2"           |                 |                                |
| University Ave      | 14 <sup>th</sup> ST | 17 <sup>th</sup> ST | 8198         | FWM+2"           |                 |                                |
| Pine Shadows        | SH 75 N             | Hickory Dr          | 10716        | FWM+2"           |                 |                                |
| Gospel Hill Rd      | Gainous             | SH 75 N             | 4368         | FWM+2"           |                 |                                |
| Gray ST             | Pleasant ST         | END                 | 652          | FWM+2"           |                 |                                |
| Bush Dr             | Roundabout Rd       | Pleasant St         | 1162         | FWM+2"           |                 |                                |
| Roundabout Rd       | Pleasant St         | Normal Park Dr      | 2331         | FWM+2"           |                 |                                |
| Broadmoor Dr        | River Oaks Dr       | Broadmoor Dr        | 2545         | FWM+2"           |                 |                                |
| River Oaks Dr       | Broadmoor Dr        | Overbrook Dr        | 6658         | FWM+2"           |                 |                                |
| Tielway             | Broadmoor Dr        | End                 | 2126         | FWM+2"           |                 |                                |
| Forest Ln           | SH 30               | Trailwood Dr        | 6986         | FWM+2"           |                 |                                |
| Forest Ln           | Woodforest Ln       | Westridge Dr        | 8544         | FWM+2"           |                 |                                |
| Forest Ln           | Trailwood           | Woodforest          | 5069         | FWM+2"           |                 |                                |
| Woodforest Ln       | Forest Ln           | Forest Ln           | 5096         | FWM+2"           |                 |                                |
| Westridge Dr        | SH 30               | End                 | 16992        | FWM+2"           |                 |                                |
| Sabine St           | IH45 Feeder         | San Jacinto St      | 1279         | HPCS             |                 |                                |
| San Jacinto St      | IH45 Feeder         | Sabine St           | 1464         | HPCS             |                 |                                |
| Woodward Dr         | Robinson Creek Pkwy | Veterans Memorial   | 9146         | HPCS             |                 |                                |
| Robinson Creek Pkwy | FM 1374             | IH45 Feeder         | 15759        | HPCS             |                 |                                |
| Veterans Memorial   | SH 30               | Col. Etheridge      | 4539         | HPCS             |                 |                                |
| Financial Plaza     | SH 30               | End                 | 7245         | HPCS             |                 |                                |
| Col. Etheridge      | Veterans Memorial   | IH45 Feeder         | 15759        | HPCS             |                 |                                |
| Veterans Memorial   | FM 1374             | IH45 Feeder         | 36561        | HPCS             |                 |                                |
| Montgomery Road     | Sam Houston Ave     | Bowers Blvd         | 11677        | HPCS             |                 |                                |

|   |           |                 |      |      |         |  |
|---|-----------|-----------------|------|------|---------|--|
| Mary Lake Court   | End       | End             | 2048 | HPCS |         |  |
| Lazy Lane   | Brookview | Mary Lake Court | 608  | HPCS |         |  |
| Garden Acres  | Brookview | Briarwood       | 1039 | HPCS |         |  |
| Enfield   | Briarwood | End             | 1261 | HPCS |         |  |
| Briarwood   | Brookview | Brookview       | 5194 | HPCS |         |  |
| Brookside   | Brookview | Brookview       | 3764 | HPCS |         |  |
| Oakwood   | Brookside | End             | 1642 | HPCS |         |  |
|   |           |                 |      |      |         |  |
| <b>TOTAL PRICE FOR ALL LISTED STREET SEGMENTS</b>   |           |                 |      |      | \$      |  |
| PLEASE STATE REQUESTED UNIT PRICING BELOW FOR ADDITIONAL WORK, AS NEEDED:                   |           |                 |      |      |         |  |
| Additional Unnamed Streets – Unit price per square yard for Edge Mill & 1.5” HMAC           |           |                 |      |      | \$      |  |
|   |           |                 |      |      | sq. yd. |  |
| Additional Unnamed Streets – Unit price per square yard for FWM Mill & Lay 2” HMAC          |           |                 |      |      | \$      |  |
|   |           |                 |      |      | sq. yd. |  |
| Additional Unnamed Streets – Unit price per square yard for Overlay 1.5” HMAC               |           |                 |      |      | \$      |  |
|   |           |                 |      |      | sq. yd. |  |
| Additional Unnamed Streets – Unit price per pallet of material used for Hot Pour Crack Seal |           |                 |      |      | \$      |  |
|   |           |                 |      |      | Pallet  |  |

## Safety Standards & Accident Prevention

With respect to all work performed under this contract, the CONTRACTOR shall:

- (1) Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.
- (2) Maintain at his office or other well-known place at the job site, all articles necessary for giving first aid to the injured, and shall make standing arrangements for the immediate removal to a hospital or a doctor's care of persons (including employees), who may be injured on the job site. In no case shall employees be permitted to work at a job site before the employer has made a standing arrangement for removal of injured persons to a hospital or a doctor's care.

## Insurance Requirements

The awarded responder shall furnish and keep in full force (at its own cost and expense) the following insurance during the term of this Contract:

- a. Commercial General Liability at minimum combined single limits of (\$1,000,000 per occurrence and \$2,000,000 general aggregate) for bodily injury and for property damages, which coverage shall include products/completed operations at \$1,000,000 per occurrence.
- b. Commercial Automobile Liability at minimum combined single limits of \$300,000 per occurrence for Bodily Injury and Property Damage, including owned, non-owned, and hired vehicle coverage.

All insurance must be written on forms filed with and approved by the Texas Board of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent.

The awarded responder shall furnish at their own expense to the City of Huntsville, a Certificate of Liability Insurance listing the City as an “**Additional Insured**” via endorsement. In Description of Operations will need wording similar to: Blanket additional insured is added in favor of the certificate holder with respects to the general liability coverage as required by written contract. Blanket Waiver of Subrogation is added in favor of the certificate holder with respects to workers compensations coverage as required by written contract. Certificate Holder to be: City of Huntsville 1220 11<sup>th</sup> Street, Huntsville

TX 77340.

The required insurance must contain a provision that at least thirty (30) days prior notice of cancellation, non-renewal, or material change of said insurance shall be submitted to the city, by the insurance company. The City reserves the right to full, certified copies of all required insurance policies when requested in writing. Insurance will be required prior to purchase order being issued.

Copy of insurance to be supplied prior to award



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

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

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

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

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

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

\*\*\*

(2) the vendor:

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

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

or

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

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

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

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

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

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

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

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

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

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

(1) the date that the vendor:

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

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

(2) the date the vendor becomes aware:

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

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

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

## Certificate of Interested Parties Form 1295

Pursuant to Section 2252 of the Texas Government Code, any business entity entering into a contract with a local government that requires approval of the governing body must submit a Disclosure of Interested Parties to the local government prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the Disclosure of Interested Parties (Form 1295) and has created a website application for business entities to submit the required information.

The City of Huntsville may not enter into a contract that requires the approval of the City Council until the business entity that is a party to the contract files a Form 1295 with the Texas Ethics Commission and the City of Huntsville Purchasing Department.

1. Upon being notified of a bid/recommended award, the award recipient, the business entity, must go the following website: [https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm) and follow the login directions on the website application to complete a Form 1295. If this is a business entity's first time login on to the website application, the business entity must create a login Username and Password then follow the application's instructions to complete a Form 1295.
2. The City does not have a Contract ID Number System. Please insert the City of Huntsville's bid or project number in this box.
3. Once confirmation is received, that the information has been submitted with the Texas Ethics Commission, the business entity MUST print, sign and date Form 1295.
4. Form 1295 must be filed with the Texas Ethics Commission within seven (7) business days of the date of notification of recommended award. The contract will not be presented to City Council until the form has been filed with the Texas Ethics Commission and the City of Huntsville has received Form 1295.
5. In no way does a request for filing of Form 1295 with the Texas Ethics Commission commit the City to any type of award whatsoever.
6. Once the City of Huntsville Purchasing Department receives Form 1295, the Purchasing Department will submit confirmation of receipt through the Texas Ethics Commission website within thirty (30) days.
7. This process must be followed for each contract requiring City of Huntsville Council approval.
8. A Form 1295 cannot be hand written. It must be completed electronically through the Texas Ethics Commission website application.

If you have any questions contact the City of Huntsville Procurement Manager at (936) 291-5495, 448 SH 75 North, Huntsville, Texas 77320.

**CERTIFICATE OF INTERESTED PARTIES**

**FORM 1295**

Complete Nos. 1 - 4 and 6 if there are interested parties.  
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**

**1** Name of business entity filing form, and the city, state and country of the business entity's place of business.

**2** Name of governmental entity or state agency that is a party to the contract for which the form is 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<br>Name of Interested Party | City, State, Country<br>(place of business) | Nature of Interest (check applicable) |              |
|-------------------------------|---|---------------------------------------|--------------|
|                               |   | Controlling                           | Intermediary |
|                               |   |                                       |              |
|                               |   |                                       |              |
|                               |   |                                       |              |
|                               |   |                                       |              |
|                               |   |                                       |              |
|                               |   |                                       |              |
|                               |   |                                       |              |
|                               |   |                                       |              |

**5** Check only if there is NO Interested Party.

**6 UNSWORN DECLARATION**  
 My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.  
 My address \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
 (street) (city) (state) (zip code) (country)  
 I declare under penalty of perjury that the foregoing is true and correct.  
 Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 (month) (year)  
 \_\_\_\_\_  
 Signature of authorized agent of contracting business entity  
 (Declarant)

**ADD ADDITIONAL PAGES AS NECESSARY**

**Israel Verification Form**

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_ (the “Company”) do hereby declare, represent, and verify that the Company, under the provisions of Chapter 2271 of the Texas Government Code, as amended:

- 1. does not boycott Israel currently; and
- 2. will not boycott Israel during the term of the contract.

Pursuant to Section 2271.001 of the 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 organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or 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.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**EXCLUSION FROM CHAPTER 2271 OF THE TEXAS GOVERNMENT CODE**

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_ (the “Company”) do hereby declare, represent, and verify that the Company is excluded from Chapter 2271 because the contract in question:

- will be between a governmental entity and a company with fewer than 10 full-time employees;
- will have a value of less than \$100,000 that is to be paid wholly or partly from public funds of the governmental entity; or
- will be between a governmental entity and a sole proprietor.

Please check exceptions, if any, that apply to the potential contract between the City of Huntsville and the Company.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

## Iran, Sudan and Foreign Terrorist Organizations Verification Form

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_ (the “Company”) do hereby declare, represent, and verify that the Company, under the provisions of Chapter 2252 of the Texas Government Code, as amended:

1. will not do business with Iran, Sudan, or any foreign terrorist organization; and
2. will not do business with Iran, Sudan, or any foreign terrorist organization during the term of the contract.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**Firearm Verification Form**

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_ (the "Company") do hereby declare, represent, and verify that the Company, under the provisions of Chapter 2274 of the Texas Government Code, as amended:

- 1. does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
- 2. will not discriminate during the term of the contract against a firearm entity or firearm trade association.

Pursuant to Chapter 2274 and Section 809.001 of the Texas Government Code:

- 1. "Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.
- 2. "Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or 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.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**EXCLUSION FROM CHAPTER 2274 OF THE TEXAS GOVERNMENT CODE**

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_ (the "Company") do hereby declare, represent, and verify that the Company is excluded from Chapter 2274 because the contract in question:

- will be between a governmental entity and a company with fewer than 10 full-time employees,
- will have a value of less than \$100,000 that is to be paid wholly or partly from public funds of the governmental entity;
- will be between a governmental entity and a sole proprietor; or
- is an exempt contract under Section 2274.003 of the Texas Government Code.

Please check exceptions, if any, that apply to the potential contract between the City of Huntsville and the Company.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

## Prohibition of Contracts Discriminating Against Energy, & Energy Company Boycott Verification Form

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_ (the "Company") do hereby declare, represent, and verify that the Company, under the provisions of Chapter 2274 of the Texas Government Code, as amended:

1. does not boycott energy companies currently; and
2. will not boycott energy companies during the term of the contract.

Pursuant to Chapter 2274 and Section 809.001 of the Texas Government Code:

1. "Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A).
2. "Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or 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.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

---

### EXCLUSION FROM CHAPTER 2274 OF THE TEXAS GOVERNMENT CODE

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_ (the "Company") do hereby declare, represent, and verify that the Company is excluded from Chapter 2274 because the contract in question:

- will be between a governmental entity and a company with fewer than 10 full-time employees;
- will have a value of less than \$100,000 that is to be paid wholly or partly from public funds of the governmental entity; or
- will be between a governmental entity and a sole proprietor.

Please check exceptions, if any, that apply to the potential contract between the City of Huntsville and the Company.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

## Critical Infrastructure Verification Form

To the extent this proposal relates to critical infrastructure in the State of Texas, I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_ (the “Company”) do hereby declare, represent, and verify that the Company is not owned by or has the majority of stock or other ownership interest held by or controlled by: individuals who are citizens of China, Iran, North Korea, Russia, or a country designed by the Governor of Texas as a threat to critical infrastructure under Section 2274.0103 of the Texas Government Code as amended (“designated country”); or

1. a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or
2. it is not headquartered in China, Iran, North Korea, Russia, or a designated country.

The foregoing representation is made solely to comply with Chapter 2274 of the Texas Government Code, as amended, and to the extent such Section does not contravene applicable federal or State law. As used in the foregoing verification, “critical infrastructure” means a communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

:

**Texas Public Information Act Verification Form**

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_ (the “Company”) do hereby acknowledge that the requirements of Subchapter J, Chapter 552, Government Code, may apply to this solicitation, proposal and any resultant contract, and agree that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

## Non-Collusion Affidavit

1. He/she is \_\_\_\_\_ of \_\_\_\_\_, the responder that has submitted the attached bid/proposal.
2. He/she is fully informed respecting the preparation of contents of the attached bid and of all pertinent circumstances respecting such bid/proposal.
3. Such bid is genuine and is not collusive or a sham bid/proposal.
4. Neither the said responder not any of its officer, partners, owners, agents, representative, employees or parties in interest, including this affidavit, has in any way colluded, conspired, connived or agreed, directly or indirectly with another responder, firm or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from responding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement of collusion or communication or conference with any other responder, firm or person to fix the price or prices in the attached bid or of any other responder, of to fix an overhead, profit or cost element of the bid price of the bid price of any other responder, or to secure through any collusion, conspiracy, connivance of unlawful agreement any advantage again the City of Huntsville or any per interest in the proposed contact.
5. In compliance with the specifications in the bid/proposal and quote conditions, I, the undersigned agree to furnish the services upon which prices are offered at the price opposite to each line description to the City of Huntsville within the time specified. By submitting this bid/proposal and attached signature I hereby attest that I have not received nor offered anything of value to any City employee, official, and/or board member in connection with this submitted bid.
6. Advanced disclosures of any information to any particular/potential responder which gives that particular/potential responder any advantage over any other interested responder in advance of the award whether in response to advertising or an informal request for bid/proposal made or permitted by a member of the governing body or an employee or representative thereof, will cause to void that particular responders bid/proposal. Prior to an award any communication with a member of the selection committee or governing board will cause to void that particular responders bid/proposal and the committee member or the governing board member will be rejected from the voting process for that bid/proposal or contract. By submission of this bid/proposal responder attests that no improper communication has occurred resulting in an advantage over any other responder, potential responder, or advance discloser.
7. The price or prices quoted in the attached bid/proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the responder or any of its agents, representative, owners, employees, or parties in interest, including this affidavit.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Firm Name

## References

Responder shall submit with their solicitation the name, address, telephone number, and point of contact of at least three (3) companies for which the responder has done business within the preceding twelve (12) months. References may be checked prior to award. Any negative responses received may result in disqualification of the bid. (Form is attached for your convenience below)

### Reference 1

COMPANY NAME: \_\_\_\_\_

CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE #: \_\_\_\_\_

### Reference 2

COMPANY NAME: \_\_\_\_\_

CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE #: \_\_\_\_\_

### Reference 3

COMPANY NAME: \_\_\_\_\_

CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE #: \_\_\_\_\_

# RFP Term & Conditions

## DEFINITIONS:

City – City of Huntsville

City Council – The elected officials of the City of Huntsville who have been given the authority to exercise such powers and jurisdiction of all City business as conferred by the City Charter, Ordinance and Laws.

Contract- An agreement between the City and a vendor to furnish products over a designated period of time during which repeated purchases or a single purchase are made of the commodity (s) or service specified.

Vendor – The potential or successful bidder of an Invitation for Bid or Request for Proposal.

**ACCEPTANCE:** The City reserves the right to accept or reject any or all bids, to waive any informalities and technicalities, to accept the offer considered most advantageous in order to obtain the best value for the City in accordance with Local Government Code Chapter 252. Causes for rejection of a bid may include but shall not be limited to the bidder's current violation of any City ordinance, the bidder's current inability to satisfactorily perform the work or service, or the bidder's previous failure to properly and timely perform its obligation under a contract with the City. Bidders may be disqualified and rejection may be recommended for any but not limited to the following:

- Failure to use the form furnished by the City;
- A bid that fails to meet the essential requirements;
- A bid that does not conform to the specifications;
- A bid that fails to conform to the delivery schedule or permissible alternatives;
- Failure to submit a bid bond, insurance or other requested documents in conformance with the requirements;
- A bid seeking to qualify the terms and conditions, or

otherwise seeking to limit contractor liability, or to limit the City's rights;

- A vendor that qualifies its price in such a manner that the firm's bid price cannot be determined;
- Price quoted shall be the price in effect at the time of delivery which remains unknown at the present time.
- A bid is contingent on also receiving awards on other bids currently under consideration.

All bidders are hereby notified that the City shall consider all factors it believes to be relevant in selecting the offer that provides the best value for the City including but not limited to the purchase price, the proximity of the bidder as it relates to his ability to perform the contract for the City, the delivery date, the reputation of the bidder and the bidder's goods or services, the quality of the bidder's goods or services, the bidders past performance under contracts with the City, and the bidder's compliance with City ordinances. The City is committed to obtaining its goods, products and services at the lowest price possible which benefit all the citizens of Huntsville. Therefore, in order to accomplish the objective/goal it is not the intention of the City to either exclude particular vendors or manufacturers nor to create restrictive situations in its request for bids and proposals. Any manufacturer's names, trade names, brand names, catalog numbers, technical data etc. used in the specifications are there for the sole purpose of establishing and describing general performance, quality levels, type and dimensions and such references are not intended to be restrictive. Alternate bids on similar or comparable products and/or services of any manufacturer

or vendor equal to the products and/or services described in the specifications are invited and will be given careful consideration provided the alternate will accomplish the same task. The City shall be the sole judge on whether the alternate product and/or service is similar to, equal to and in compliance with that specified. The decision of the City shall be final. In literal compliance in reference to standards and specifications shall mean the meeting or exceeding of all or nearly all of the said standards and specifications. If the City determines that standards and specifications are in literal compliance and not all standards and specifications have been met or exceeded, the City must base such a determination on its finding that any standards and specifications which have not been met or exceeded do not render the bidder product any less usable for the purpose for which it is intended.

**ADDENDA:** Any interpretations, corrections or changes to an Invitation for Bid and/or Request for Proposal will be made by addenda. Sole issuing authority of addenda shall be vested by the City of Huntsville's Purchasing Department. Addenda may be posted on the City of Huntsville's web site and may be distributed to all who are known to have received a copy of this Invitation for Bid and/or Proposal will receive written notification. The City assumes no responsibility for the bidder's failure to obtain and/or properly submit any addendum. Failure to acknowledge and submit any addendum may be cause for the bid to be rejected. The City of Huntsville's decision to accept or reject any particular bid due to a failure to acknowledge and submit addenda shall be final.

**ADVERTISING:** Any advertising or promotions used which the Cities

award is showcased, placed in written technology or verbal communication must be expressly authorized in writing by the City.

**ALTERING BIDS:** Bids cannot be altered or amended after the submission deadline without acceptable reason and without the approval of the purchasing manager. Any interlineations, alteration, or erasure made before opening time should be initialed by the signer of the bid, guaranteeing authenticity.

**AMENDMENTS:** Chapter 176 of the Texas Local Government Code requires a person or agent of a person who contracts or seeks to contract for the sale or purchase of property, goods, or services with a local governmental entity to submit a Conflict of Interest Questionnaire to the appropriate records administrator of the City not later than the seventh business day after the date the person begins contract discussions or negotiations with the local governmental entity, or submits to the local governmental entity an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the local governmental entity. For purposes of this bid, you may submit the completed form with your response. Each vendor is responsible for verifying they are using the most current form available from [www.ethics.state.tx.us](http://www.ethics.state.tx.us). This legislation is subject to change and each vendor should consult their own attorney regarding the current law.

**ASSIGNMENT:** The vendor is prohibited from transferring their rights and duties nor shall the vendor sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of the City of Huntsville. All subcontractors must be approved in writing by the City prior to any work being initiated.

**BID AWARD:** The City of Huntsville reserves the right to award bids on the lump sum or unit price basis. If the bidder desires the City to consider an all-or-none bid, it must be stated on the bid sheet (s). The City reserves the right to audit or inspect vendor's business records not limited to financial statements, liability insurance, bonding, and worker's compensation insurance and to request business references. All awards will be based on the best interest of the City, but not necessarily limited to, the following factors:

- a. Conformity to specifications;
- b. Purchase price, including payment discount terms;
- c. The reputation of the bidder and of the bidder's goods or services;
- d. The quality of the bidder's goods or services;
- e. The extent to which the goods or services meet the City's needs
- f. The bidder's past relationship with the City;
- g. Delivery terms;
- h. Availability of repair and maintenance parts;
- i. Financial condition;
- j. The total long-term cost to the City to acquire the bidder's good or services; and
- k. Any relevant criteria specifically listed in this request for bid.

**BRAND NAMES:** Specifications may reference name brands, make, and/or model numbers. Any reference made to brand, make, and/or model used in specifications is for descriptive purposes only. Products/materials of like quality will be considered. The City shall act as sole judge in determining equality and acceptability of

products offered.

**CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and may require approval of the City Council.

**COLLUSION:** Advanced disclosures of any information to any particular bidder which gives that particular bidder any advantage over any other interested bidder in advance of the award whether in response to advertising or an informal request for bids or proposals, made or permitted by a member of the governing body or an employee or representative thereof, will cause to void that particular bidder's bid or proposal. Prior to an award any communication with a member of the selection committee or governing board will cause to void that particular bidder's bid or proposal and the committee member or the governing board member will be rejected from the voting process for that bid or proposal. By submission of this bid or proposal bidder attests that no improper communication has occurred resulting in an advantage over any other bidder, potential bidder, or advance discloser.

**COMPLIANCE:** This bid and vendor and/or contractor must comply with all federal, state, City and local laws concerning these types of service. The vendor is prohibited from discriminating due to racial, sexual, religious, disability, or any other grounds. Any known discrimination is grounds for immediate cancellation of contract at the sole expense of the vendor.

**CONFLICT OF INTEREST:** No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated,

Local Government Code Title 5. Subtitle C, Chapter 171.

**CONTRACT:** This bid, when properly accepted by the City of Huntsville, shall constitute a contract equally binding between the successful bidder and the City of Huntsville. No different or additional terms or addendums, supplements, or amendments will become a part of this contract unless agreed to and signed by both the successful bidder and the City without the prior written approval of the City of Huntsville. Should any change in terms be requested by the vendor after the contract has been awarded, the City reserves the right to cancel the contract and award the bid to the next responsible responsive bidder. If during the life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to the City. The City reserves the right to reject the bid of any bidder who is in violation of any City Ordinance. The City may, at its option, choose to negotiate a settlement of the ordinance violation as a condition of the bid award.

**CONTRACT TERMINATION:** The City may terminate this contract at any time upon thirty (30) calendar days written notice. Upon the Service Provider's receipt of such notice, the Service Provider shall cease work immediately. The Service Provider shall be compensated for the services satisfactorily performed prior to the termination date. If, through any cause, the Service Provider fails to fulfill its obligations under this contract, or if the Service Provider violates any part of the agreement of the contract, the City has the right to terminate this contract by giving the Service Provider five (5) calendar days written notice. The Service Provider will be compensated for

the services satisfactorily performed before the termination date. Termination of the contract for cause shall be deemed as sufficient evidence and cause to remove the vendor's name from the bidder's list for receiving future bids. No terms or provision of the contract shall be construed to relieve the Service Provider of liability to the City for damages sustained by the City because of any breach of contract by the Service Provider. The City may withhold payments to the Service Provider until the exact amount of damages due to the City from the Service Provider is determined and paid. City reserves the right to order from another vendor in which an emergency or urgent need becomes necessary. If the City terminates the contract, the City will equitably compensate Contractor in accordance with the provisions of this contract for the services properly performed prior to the date specified in such notice following inspection and acceptance of same by the City. Contractor, will not, however, be entitled to lost or anticipated profits, special damages or consequential damages should the CITY choose to exercise it option to terminate.

**DELIVERY:** All delivery and freight charges (FOB City of Huntsville designated location) are to be included in the bid price. The City assumes no liability of goods delivered in a damaged or unacceptable condition.

**DISCLOSURE REQUIREMENT:** Chapter 176 of the Texas Local Government Code mandates the public disclosure of certain information concerning persons doing business or seeking to do business with the City, including affiliations and business and financial relationships such persons may have with the City officers or officials. An explanation of the requirements of Chapter 176, applicable forms and a complete text of the law is available by

contacting the City of Huntsville City Secretary, 1220 11th Street Huntsville, TX 77340. By doing business or seeking to do business with the City you acknowledge that you have been notified of your sole responsibility to comply with Chapter 176 of the Texas Local Government Code.

**EXCEPTIONS/SUBSTITUTION S:** All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsive to perform in strict accordance with the specifications of the invitation. The City of Huntsville reserves the right to accept any and all or none of the exception(s)/substitution(s) deemed to be in the best interest of the City.

**FIRM PRICE:** Bidders must hold bid prices firm for 120 days after the bid opening date to allow the City sufficient time to award a contract. Once a contract is awarded, the successful bidder must hold bid prices firm for the duration of the contract.

**FORCE MAJEURE:** Vendor will not be held liable for noncompliance for any reasonable delay due to Force Majeure. Force Majeure is any delay caused by acts of God and or labor strikes.

**FORM:** Bids must be submitted on the City's form only. Bidder shall provide with this bid/proposal response, all documentation required. Failure to provide this information may result in rejection of bid. Bidders are required to submit bids itemized and prices extended when required. Bidders must return the entire original bid document with Invitation for Bid or Request for Proposal. Vendors

should not change or alter packet in any way.

**FUNDING:** Award and funding of the bid, proposal, and contract is pending City of Huntsville City Council approval. State of Texas statutes, Local Government Code 271.903 prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current City of Huntsville fiscal year shall be subject to budget approval. The City reserves the right to rescind the contract at the end of each fiscal year if determined that there are insufficient funds to extend the contract and no cost.

#### **INDEMNIFICATION**

**AGREEMENT: The contractor agrees to indemnify, hold harmless and defend the City of Huntsville, its officers, agents and employees, both past and present, from and against any and all liability for any and all claims, liens, suits, demands, and actions for damages, injuries to persons (including death), property damage (including loss of use), and expenses, (including court costs, attorneys' fees and other reasonable costs of litigation) arising out of or resulting from Contractor's work and activities conducted in connection with or incidental to this contract and from any liability arising out of or resulting from intentional acts or negligence of the Contractor, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part upon the negligent or intentional acts or omissions of Contractor, including but not limited to its**

**officers, agents, employees, subcontractors, licensees, invitees, and other persons.**

**It is the express intention of the parties hereto, both the City and the Contractor, that the indemnity provided for in this Contract indemnifies and protects the City from the consequences of the City's own negligence to the fullest extent of the law.**

#### **INTERLOCAL**

**COOPERATIVE:** Other government entities within the State of Texas may be extended the opportunity to purchase off of the City of Huntsville's solicitation, with the consent and agreement of the successful vendor(s) and the City. Such consent and agreement shall be conclusively inferred from lack of exception to this clause in vendor's response. However, all parties indicate their understanding and all parties hereby expressly agree that the City is not an agent of, partner to or representative of those outside agencies or entities and the City is not obligated or liable for any action or debts that may arise out of such independently, negotiated "piggyback" procurements.

**ITEMS** supplied under this contract shall be subject to the City's approval. Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder at the next service date at no expense to the City. If an item is not picked up within reasonable time after notification, the item will become a donation to the City for disposition.

**LATE BIDS:** Bids received after submission deadline will be considered void and unacceptable. The City of Huntsville is not responsible for lateness or non-delivery of mail, carrier, delivery etc., and the date/time stamp in the City Secretary's Office shall be the

official time of receipt. Late bids will remain unopened and returned to the address on the outside of the envelope.

**LAWS:** This agreement will be governed and construed by the State of Texas Local Government Code, City Charter, City Ordinance, and City Purchasing Policy. Information in the record is deemed public record in accordance with the Texas Public Information Act. This agreement is performable in the City of Huntsville, Huntsville, Texas. Each party consents to the exclusive jurisdiction of the state courts having jurisdiction in the City of Walker, Texas. This Contract will be governed by and interpreted in accordance with the laws of the State of Texas, without regard to conflict of laws principles

**NOTIFICATION:** The City uses multiple channels for the notification and dissemination of all invitations to bid and/or request for proposals. The City accepts no responsibility for the lack of notification or receipt of bid to any and all potential bidders.

**PAYMENT** will be made upon receipt and acceptance by the City of item(s) ordered and receipt of a valid invoice, in accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S. All invoices must be mailed to City of Huntsville Attn: Accounts Payable 1220 11th Street Huntsville, TX 77340. The City requests credits for any errors. Invoices will not be short paid.

**PRICE** redetermination may be considered by City of Huntsville only at the anniversary date of the contract and shall be substantiated in writing (i.e., manufacturer's direct cost, postage rates, Railroad Commission Rates, Wage/Labor Rates, etc.) with a sixty day prior written notice. The bidder's past history of honoring contracts at the bid price will be an important

consideration in the City's evaluation of the lowest and best bid. The City of Huntsville reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the City. The City reserves the right to reject price redetermination and award the bid to next responsible responsive bidder.

**QUANTITIES:** Quantities indicated in the bid are estimated based upon the best available information. The City reserves the right to increase or decrease the quantities by any amount deemed necessary to meet its needs without any adjustments in the unit bid prices. Bids must be submitted on units of quantity specified. In the event of errors in extended prices, the unit price shall govern. Any suggested quantity to secure better prices is welcomed. When discrepancies occur between words and figures, the words shall govern.

**RECORD RETENTION:** The awarded vendor must maintain copies of all documents relating to the contract for the length of the warranty period plus one year.

Should the document be destroyed or for any reason the awarded vendor is unable to locate the contract, the warranty will be considered in force under the original terms of the contract.

**REIMBURSEMENTS:** There is no expressed or implied obligation for the City to reimburse responding firms for any expenses incurred in preparing bids in response to the request. The City will not reimburse responding firms for these expenses, nor will the City pay any subsequent costs associated with the provision of any additional information or presentation, or to procure a contract for these services.

**SAMPLES:** When requested, samples shall be furnished free of expense to the City of Huntsville. All samples will be return when applicable.

**SILENCE OF SPECIFICATION:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial

practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement

**TAXES:** The City of Huntsville is exempt from Federal Excise, State Sales and Transportation Taxes. Tax must not be included in bid/proposal. The City upon request will execute a Tax Exemption Certificate. The City is statutorily exempt from State and Local Sales tax and a permit number is not required.

**WARRANTY:** Successful bidder shall warrant that all items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title

**WITHDRAWAL OF BID:** No bid may be withdrawn after opening time without acceptable reason in writing and with the approval of the purchasing manager.  
7.2016

## No-Response Statement

“Street Asphaltic Concrete Paving with Milling Services and Street Crack Sealing Services”  
NO. 23-32

The City of Huntsville seeks to evaluate the level of competitiveness provided. Please complete this form only if you are not submitting a quote.

Please check the appropriate boxes indicating the factors considered for not submitting a proposal.

- Unable to respond to the request for bid or request for proposals by the specific deadline.
- Our company does not carry or cannot offer this type of product and service.
- Specifications are restrictive, unclear or incomplete. Please explain below

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- Invitation is suitable, but engaged in other work.
- Do not wish to do business with the City.

The purpose of this form is to achieve a maximum participation in the bidding process. Vendor comments are not restrictive to the above described. Please make any statement that may have impacted your ability to bid.

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## Responders Information

“Street Asphaltic Concrete Paving with Milling Services and Street Crack Sealing Services”  
NO. 23-32

Having read and understood the instructions, terms, conditions and specifications, we submit the following:

|   |  |
|---|--|
| _____<br>Witness                                | _____<br>Company Name                        |
| _____<br>Date                                   | _____<br>Authorized Representative Signature |
|   | _____<br>Printed Name                        |
|   | _____<br>Title                               |
| _____<br>Correspondence Address                 | _____<br>Remit Address                       |
| _____<br>City, State, Zip Code                  | _____<br>City, State, Zip Code               |
| _____<br>Addendum #1 acknowledged _____         | _____<br>Telephone Number                    |
| _____<br>Addendum #2 acknowledged _____         |  |
| _____<br>Addendum #3 acknowledged _____         | _____<br>Fax Number                          |
| _____<br>Addendum #4 acknowledged _____         |  |
| _____<br>Please mark N/A if no addendums issued | _____<br>Email                               |

THIS DOCUMENT MUST BE COMPLETED AND SUBMITTED OR MAY BE CONSIDERED NON-RESPONSIVE