

Company Name:

MELISSA LEE, C.P.M., A.P.P.
PURCHASING AGENT

CHRIS LAX, CPSM, CPCP ASSISTANT PURCHASING AGENT

RFB NO. 2022-170

REQUEST FOR BID FOR ANNUAL CONTRACT FOR LAWN TREATMENT

BIDS DUE SEPTEMBER 2, 2022 2:00 P.M. CST

RFB NO. 2022-170

TABLE OF CONTENTS

PRE-BID CONFERENC	CE	1
	E, PROCEDURES, CONTACTS	
GENERAL CONDITION	NS	2
	CONDITIONS OF THE CONTRACT	
	RIA	
	CATIONS	
	V	
	RVICES	
•	IREMENTS	
	ENTS	
	ARD	
_		
VII. RISK		23
	IANCE BY CONTRACTOR	
IX. INVOICING		24
X. ADDITIONAL CI	HARGES	24
BRANDS TO BE US	SED FORM (2 PAGES)	. 25
TARRANT COUNT	Y HUB POLICY	27
	BUSINESS ENTERPRISES FORM	
DISADVANTAGED		31
DISADVANTAGED TVORS REGISTRA	BUSINESS ENTERPRISES FORM	31 32
DISADVANTAGED TVORS REGISTRA REFERENCES FORMS SIGNATURE FO	BUSINESS ENTERPRISES FORM	31 32 33
DISADVANTAGED TVORS REGISTRA REFERENCES FORMS SIGNATURE FOR COMPLIANCE V	BUSINESS ENTERPRISES FORM	31 32 33 35
DISADVANTAGED TVORS REGISTRA REFERENCES FORMS SIGNATURE FOR COMPLIANCE V	BUSINESS ENTERPRISES FORM	31 32 33 35
DISADVANTAGED TVORS REGISTRA REFERENCES FORMS SIGNATURE FO COMPLIANCE V AFFIRMATIONS NO-BID RESPO	BUSINESS ENTERPRISES FORM TION ORM WITH FEDERAL AND STATE LAWS FORM	31 32 33 35 39
DISADVANTAGED TVORS REGISTRA REFERENCES FORMS SIGNATURE FO COMPLIANCE V AFFIRMATIONS NO-BID RESPO	BUSINESS ENTERPRISES FORM TION ORM WITH FEDERAL AND STATE LAWS FORM	31 32 33 35 39
DISADVANTAGED TVORS REGISTRA REFERENCES FORMS SIGNATURE FO COMPLIANCE V AFFIRMATIONS NO-BID RESPO PRICE FORM(S)	BUSINESS ENTERPRISES FORM TION ORM	31 32 33 35 39
DISADVANTAGED TVORS REGISTRA REFERENCES FORMS SIGNATURE FO COMPLIANCE V AFFIRMATIONS NO-BID RESPO PRICE FORM(S)	BUSINESS ENTERPRISES FORM TION ORM WITH FEDERAL AND STATE LAWS FORM	31 32 33 35 39

This Table of Contents is intended as an aid to bidders and not as a comprehensive listing of the bid package. Bidders are responsible for reading the entire bid package and complying with all specifications.

PRE-BID CONFERENCE

All Bidders are encouraged to attend a Pre-Bid Conference to be held:

DATE: WEDNESDAY, AUGUST 24, 2022

TIME: 9:00 A.M., CST

LOCATION: TARRANT COUNTY ADMINISTRATION BUILDING

PURCHASING DEPARTMENT CONFERENCE ROOM

100 E. WEATHERFORD STREET, ROOM 303

FORT WORTH, TEXAS 76196-0104

Note: There is No opportunity for remote attendance of this meeting.

Tarrant County will not provide copies of RFB documents. Please download and print prior to meeting.

RSVP: Vendors planning to attend the Pre-Bid Conference must RSVP to Roger Fuller, Senior Buyer, via fax 817-884-2629 or, if unable to fax, email to BidQuestions-RSVP@tarrantcounty.com by 5:00 p.m., CST, Tuesday, August 23, 2022. Confirmed receipt by Tarrant County of this email is required.

Questions from bidders will be addressed at the pre-bid conference. Any vendor who submits a bid without attending the scheduled pre-bid conference does so at his own risk. Such applicant who submits a bid and does not attend the scheduled pre-bid conference waives any right to assert claims due to undiscovered conditions.

Tarrant County is requesting bids for the ANNUAL CONTRACT FOR LAWN TREATMENT for the FACILITIES MANAGEMENT DEPARTMENT. Award will be All or None. Bidders must bid all items to be considered for an award. All bids must be submitted on the attached Price Forms. Tarrant County will not enter into any contract where the cost is provisional upon such clauses as "escalator" or "cost-plus" clauses.

Original and One (1) Copy

OF

COMPLETED BID PROPOSALS

MUST BE RECEIVED IN THE

TARRANT COUNTY PURCHASING DEPARTMENT

AT 100 E. WEATHERFORD, SUITE 303

FORT WORTH, TEXAS 76196-0104

ON OR BEFORE SEPTEMBER 2, 2022 AT 2:00 P.M. CST

All bids are due in the Tarrant County Purchasing Department by the due date in sealed envelopes or boxes. All bids must be clearly marked with the Bid Number, the name of the company submitting the bid, and date and time of opening on the outside of the envelope/box and/or Air Bill/Delivery Receipt. The original bid must be clearly marked "ORIGINAL" and contain all original signatures. "No-Bid" Response to be returned on the form included in the section under Forms.

Any bid received after the date and/or hour set for bid opening will not be accepted. The Bidder will be notified and will advise Tarrant County Purchasing as to the disposition by either pick up, return at Bidder's expense, or destroyed with written authorization of the Bidder. If bids are sent by mail to the Tarrant County Purchasing Department, the Bidder shall be responsible for actual delivery of the bid to the Tarrant County Purchasing Department before the advertised date and hour for opening of bids. If mail is delayed either in the postal service or in the internal mail system of Tarrant County beyond the date and hour set for the bid opening, bids thus delayed will not be considered and will be disposed of as authorized.

Bids may be withdrawn at any time prior to the official opening. Alterations made before opening time must be initialed by Bidder guaranteeing authenticity. After the official opening, bids become the property of Tarrant County and may not be amended, altered or withdrawn without the recommendation of the Tarrant County Purchasing Agent and the approval of Tarrant County Commissioners' Court.

Tarrant County is exempt from Federal Excise and State Sales Tax; therefore, tax must not be included in this bid. Tarrant County is not exempt from Surplus Lines Tax or Texas Stamping Tax.

Tarrant County reserves the right to accept or reject in part or in whole any bids submitted and to waive any technicalities for the best interest of Tarrant County.

No oral explanation or instructions will be given by Tarrant County officials or employees in regard to the meaning of the specifications before the award of the contract unless authorized by the Tarrant County Purchasing Agent or their designee. Requests from interested bidders for additional information or interpretation of the information included in the specifications should be directed in writing, via fax or via email, to:

ROGER FULLER, SENIOR BUYER

FAX: 817-884-2629 EMAIL: <u>BidQuestions-RSVP@tarrantcounty.com</u>

All documents relating to the RFB, including but not limited to, the RFB document, questions and responses, addenda and special notices will be posted under the RFB number on the Tarrant County website and available for download by Bidders and other interested parties. No documents will be faxed or emailed after the initial Notice of Intent prior to award. It is the Bidder's sole responsibility to review this site and retrieve all related documents up to the RFB due date.

The deadline for receipt of all questions is 12:00 p.m., CST, Thursday, August 25, 2022. After this deadline, all questions and responses will be posted on the website and available for download by interested parties.

All questions **must** be submitted in writing and directed to Roger Fuller, Senior Buyer, via fax at **817-884-2629** or, if unable to fax, emailed to **BidQuestions-RSVP@tarrantcounty.com**.

Faxed Questions: Faxed questions **must** reflect the RFB number **or** include the RFB cover page.

Emailed Questions: The email **must** include the RFB No. in its subject and confirmation of receipt by Tarrant County is **required**.

All bids shall specify terms and conditions of payment, which will be considered as part of, but not control, the award of bid. County review, inspection, and processing procedures ordinarily require thirty (30) days after receipt of invoice, materials, or service. Bids which call for payment before thirty (30) days from receipt of invoice, or cash discounts given on such payment, will be considered only if, in the opinion of the Tarrant County Purchasing Agent, the review, inspection, and processing procedures can be completed as specified.

<u>Invoices</u> shall be sent directly to the Tarrant County Auditor's Office, Attention: Accounts Payable, 100 East Weatherford, Room 506, Fort Worth, Texas 76196, or email to <u>SAP-invoices@tarrantcounty.com</u>. In accordance with the Prompt Payment Act, it is the intention of Tarrant County to make payment on completed orders within thirty (30) days after receipt of invoice or items; whichever is later, unless unusual circumstances arise. **Invoices must be fully documented as to labor, materials, and equipment provided and must reference the Tarrant County Purchase Order Number in order to be processed. No payments shall be made on invoices not listing a Purchase Order Number.**

<u>Continuing non-performance</u> of the Vendor in terms of Specifications shall be a basis for the termination of the contract by Tarrant County. Tarrant County shall not pay for work, equipment, or supplies which are unsatisfactory. The Vendor will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

The <u>contract may be terminated</u> by either party upon written thirty (30) day notice prior to cancellation.

Bids will be considered non-responsive if they show any omissions, alteration of form, additions or conditions not called for, or inconsistencies of any kind. However, Tarrant County reserves the right to waive any inconsistencies and to make an award in the best interest of Tarrant County.

Bids may be rejected, among other reasons, for any of the following specific reasons:

- 1. Bids containing any inconsistencies.
- Unbalanced value of any items.

Bidders may be disqualified and their bids not considered, among other reasons, for any of the following specific reasons:

- 1. Reason for believing collusion exists among the Bidders.
- 2. Reasonable grounds for believing that any Bidder is interested in more than one (1) Bid for the work contemplated.
- 3. Bidder being interested in any litigation against Tarrant County.
- 4. Bidder being in arrears on any existing contract or having defaulted on a previous contract.
- 5. Lack of competency as revealed, including but not limited to, by a financial statement, experience and equipment and questionnaires.
- 6. Uncompleted work, which in the judgment of Tarrant County, will prevent or hinder the prompt completion of additional work, if awarded.
- Bidders shall not owe delinquent property tax in Tarrant County.
- 8. Limited competition.

It is the Bidders' sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda and special notices. The Signature Form must be signed and returned. Failure to provide a signature on the form renders bid non-responsive. Failure to complete and submit all required forms, including but not limited to References, Compliance With Federal and State Laws Form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents will be grounds for rejection of the entire bid.

CONFIDENTIALITY: Any material that is to be considered confidential must be clearly marked as such and shall be treated as confidential to the extent allowable under Section 552.136, Texas Government Code. Notice will be sent to you pursuant to Section 552.305 of the Texas Government Code should Tarrant County receive an open records request to inspect your bid. This notice will allow you to assert any objections to the release of confidential information in response to an open records request. It is your responsibility to assert any objections to the release of your bid in response to an open records request. Tarrant County cannot argue on your behalf that the information contained in your bid is exempt from public release. Trade secrets or confidential information MUST be placed in a separate envelope marked "CONFIDENTIAL INFORMATION." Note: PRICING INFORMATION IS NOT CONSIDERED CONFIDENTIAL AND IF MARKED AS SUCH, WILL RESULT IN REJECTION OF YOUR BID.

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

Vendor may not assign their rights and duties under an award without the written consent of the Tarrant County Purchasing Agent. Such consent shall not relieve the assignor of liability in the event of default by the assignee.

TO THE EXTENT PERMITTED BY LAW, VENDOR AGREES TO DEFEND, INDEMNIFY AND HOLD TARRANT COUNTY, ITS OFFICIALS, AGENTS, SERVANTS, AND EMPLOYEES, HARMLESS AGAINST ANY AND ALL CLAIMS, LAWSUITS, ACTIONS, COSTS AND EXPENSES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THOSE FOR PROPERTY DAMAGE OR LOSS (INCLUDING ALLEGED DAMAGE OR LOSS TO OWNER'S BUSINESS AND ANY RESULTING LOST PROFITS), EMPLOYMENT MATTERS, AND/OR PERSONAL INJURY, INCLUDING DEATH, THAT MAY RELATE TO OR ARISE OUT OF OR BE OCCASIONED BY (I) VENDOR'S BREACH OF ANY OF THE TERMS OF PROVISIONS OF THIS AGREEMENT OR (II) ANY NEGLIGENT ACT OR OMISSION OR INTENTIONAL MISCONDUCT OF VENDORS, ITS OFFICERS, AGENTS, ASSOCIATES, EMPLOYEES, CONTRACTORS OR SUBCONTRACTORS, RELATED TO THE PERFORMANCE OF THIS AGREEMENT.

VENDOR(S) WILL COMPLY WITH ALL STATE, FEDERAL, AND LOCAL LAWS INCLUDING BUT NOT LIMITED TO THE AMERICANS WITH DISABILITIES ACT, TITLE VII OF THE CIVIL RIGHTS OF 1964, AGE DISCRIMINATION IN EMPLOYMENT ACT, CIVIL RIGHTS ACT OF 1991, FEDERAL INSURANCE CONTRIBUTIONS ACT (FICA), FAIR LABOR STANDARDS ACT, EQUAL PAY ACT OF 1963 AND THE AFFORDABLE HEALTH CARE ACT, AS TO TREATMENT AND COMPENSATION OF ITS EMPLOYEES.

VENDOR(S) WILL PREPARE PAYROLL CHECKS, MAKE ALL NECESSARY DEDUCTIONS, AND PAY ALL TAXES, AND MAINTAIN INSURANCE REQUIRED BY FEDERAL, STATE, AND LOCAL LAWS. THE SUCCESSFUL VENDOR ACCEPTS FULL RESPONSIBILITY FOR THE PAYMENT OF WAGES, COMPENSATION, OVERTIME AND BENEFITS TO PERSONNEL. VENDOR ACCEPTS RESPONSIBILITY FOR PAYMENT OF ALL TAXES, ASSESSMENTS, FEES, AND FINES THAT MAY BE DUE AND OWING TO ANY LOCAL, STATE OR FEDERAL GOVERNMENT AGENCIES.

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

- 1. <u>CONTRACT TERMS</u>: Vendor(s) will be awarded a twelve (12) month contract, effective from the date of award or notice to proceed as determined by the Tarrant County Purchasing Department. At Tarrant County's option and approval by the Vendor, the contract may be renewed for two (2) additional twelve (12) month periods, as further explained in Renewal Options. <u>Prices must remain firm for the entire contract</u>.
- 2. RENEWAL OPTIONS: Tarrant County reserves the right to exercise an option to renew the contract of the Vendor for two (2) additional twelve (12) month periods, provided such option is stipulated and agreed upon by both parties. If Tarrant County exercises the right in writing, the Vendor must update and submit any documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. Required documents must be in force for the full period of the option. If the updated documents are not submitted by the Vendor in complete form within the time specified, Tarrant County may rescind its option or seek a new solicitation.
- 3. <u>SECONDARY/ALTERNATE AWARD</u>: Secondary or Alternate Vendors serve in a backup capacity only. In the event the Primary is unable to honor the terms and conditions of the contract, the Secondary Vendor(s) may be called. If the Secondary Vendor is unable to honor the terms and conditions of the contract the Alternate Vendor(s) may be called. The Primary Vendor is the first contact. Use of the Secondary or Alternate Vendor(s) must be approved, in writing, by the Tarrant County Purchasing Agent or his designee in compliance with Texas Local Government Code 262.027(g).
 - A. In the event the Secondary or Alternate Vendors are called upon, they will offer the materials and services at their awarded price(s), or better. Any attempt to increase their awarded price(s) may cause the removal of the Vendor from the contract. Calling upon the Secondary or Alternate Vendors does not necessarily affect the status of any awarded Vendor, including the Primary Vendor.
 - B. If a Secondary or Alternate Vendor represents themselves as the Primary Vendor without written authorization from the Tarrant County Purchasing Agent, or his designee, the Secondary or Alternate Vendor may be removed from the contract.

C.	Would you, based on th	•	be	willing	to	accept	а	Secondary	or	Alternate	Award
			Υe	es		No					

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

- 4. <u>COOPERATIVE PURCHASING</u>: Tarrant County has the lead role in developing and encouraging Cooperative Purchasing efforts among governmental entities that participate in its Cooperative Purchasing Program. Cooperative Purchasing can be a great benefit to Tarrant County vendors by providing an avenue to offer materials and services to participating entities. A current list of participating entities is included in this solicitation and an up-to-date list can be found on the Tarrant County website.
 - A. Should other Governmental Entities decide to participate in this contract, would you, as the Vendor, agree that all terms, conditions, specifications, and <u>pricing</u> would apply? **A "NO" answer could result in complete rejection of the bid**.

 Yes No
 - 1) If you, the Bidder, checked Yes, the following will apply:
 - a) Governmental Entities utilizing Intergovernmental Contracts with Tarrant County will be eligible, but not obligated, to purchase materials and services under the contract(s) awarded because of the solicitation. All purchases by Governmental Entities other than Tarrant County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Tarrant County will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material and services as needed.
 - b) Delivery to governmental entities located within Tarrant County will be at no charge or as otherwise provided for in the Award Document. Delivery charges, if any, for governmental entities located outside Tarrant County shall be negotiated between the Vendor and each governmental entity.
 - c) Tarrant County utilizes County Purchase Orders as its primary means of encumbering funds and pays for goods and services utilizing Vendor invoices. In the event Governmental Entities utilizing InterGovernmental Contracts use other payment methods, including but not limited to, purchasing cards, debit cards, check requests or other methods which cause the Vendor to incur service, processing, or other fees, these fees are the responsibility of that Governmental Entity, unless otherwise negotiated with the Vendor.
 - d) Vendor(s) awarded contract(s) resulting from bid will be responsible for providing to Tarrant County, at no additional charge, a complete list of all governmental entities currently utilizing the contract and their annual expenditures. This information should be provided ninety (90) days prior to the expiration of the contract, or as otherwise requested by Tarrant County.

Entities Currently Participating in Cooperative Purchasing Program with Tarrant County

	Littles Currently Facticipa				
1.	ALAMO COMMUNITY COLL DISTRICT	64.	CITY OF BASTROP	127.	CITY OF FLORESVILLE
2.	ALAMO HEIGHTS ISD	65.	CITY OF BAYTOWN	128.	CITY OF FLOYDADA
3.	ALEDO ISD	66.	CITY OF BEDFORD	129.	CITY OF FOREST HILL
4.	ALLEN ISD	67.	CITY OF BELLMEAD	130.	CITY OF FORNEY
5.	ALVARADO ISD	68.	CITY OF BELLS	131.	CITY OF FORT WORTH
6.	ALVORD ISD	69.	CITY OF BENBROOK	132.	CITY OF FRISCO
7.	ANNA FIRE DEPARTMENT	70.	CITY OF BIG SPRING	133.	CITY OF FULSHEAR
8.	ANDERSON COUNTY	71.	CITY OF BLUE MOUND	134.	CITY OF GAINESVILLE
9.	Andrews County	72.	CITY OF BONHAM	135.	CITY OF GALENA PARK
10.	Aransas County	73.	CITY OF BOVINA	136.	CITY OF GALVESTON
11.	Argyle ISD	74.	CITY OF BOWIE	137.	CITY OF GANADO
12.	ARLINGTON ISD	75.	CITY OF BOYD	138.	CITY OF GARLAND
13.	ARMSTRONG COUNTY	76.	CITY OF BOYD CITY OF BRADY	139.	CITY OF GATESVILLE
14.	ASPERMONT ISD	76. 77.	CITY OF BRADY CITY OF BRIDGE CITY	140.	
		77. 78.		141.	CITY OF GEORGETOWN
15.	ATASCOSA COUNTY	_	CITY OF BRIDGEPORT		CITY OF GLEN HEIGHTS
16.	AUBREY ISD	79.	CITY OF BROWNWOOD	142.	CITY OF GODLEY
17.	Azle ISD	80.	CITY OF BRYAN	143.	CITY OF GRANBURY
18.	BAILEY COUNTY	81.	CITY OF BUDA	144.	CITY OF GRAND PRAIRIE
19.	BASTROP COUNTY	82.	CITY OF BURKBURNETT	145.	CITY OF GRAND SALINE
20.	BASTROP ISD	83.	CITY OF BURLESON	146.	CITY OF GRAPEVINE
21.	BEAUMONT ISD	84.	CITY OF CADDO MILLS	147.	CITY OF GREENVILLE
22.	BELL COUNTY	85.	CITY OF CANTON	148.	CITY OF GUN BARRELL CITY
23.	BENBROOK WATER AUTHORITY	86.	CITY OF CARROLLTON	149.	CITY OF HALTOM CITY
24.	BETHANY SPEC UTILITY DIST	87.	CITY OF CASTLE HILLS	150.	CITY OF HARLINGEN
25.	BEXAR COUNTY	88.	CITY OF CEDAR HILL	151.	CITY OF HASLET
26.	BEXAR COUNTY ESD No. 2	89.	CITY OF CEDAR PARK	152.	CITY OF HEATH
27.	BIRDVILLE ISD	90.	CITY OF CELESTE	153.	CITY OF HEWITT
28.	BLUE RIDGE FIRE DEPARTMENT	91.	CITY OF CELINA	154.	CITY OF HITCHCOCK
29.	Bossier Parish Sheriff's Office	92.	CITY OF CIBOLO	155.	
30.		93.		156.	CITY OF HURBON CITY
	Bosque County		CITY OF CLEBURNE		CITY OF HUDSON OAKS
31.	BRANCH FIRE DEPARTMENT	94.	CITY OF COCKRELL HILL	157.	CITY OF HUNTSVILLE
32.	Brazoria County	95.	CITY OF COLLEYVILLE	158.	CITY OF HURST
33.	BRAZOS COUNTY	96.	CITY OF COLUMBUS	159.	CITY OF HUTCHINS
34.	BREWSTER COUNTY	97.	CITY OF COLORADO CITY	160.	CITY OF HUTTO
35.	BRIAR VOLUNTEER FIRE DEPT.	98.	CITY OF COMBINE	161.	CITY OF INGLESIDE
36.	BROOKS CNTY CNSTBLS. PRECS 1-4	99.	CITY OF COMMERCE	162.	CITY OF IRVING
37.	Brown County	100.	CITY OF CONVERSE	163.	CITY OF ITALY
38.	BULVERDE POLICE DEPARTMENT	101.	CITY OF COPPELL	164.	CITY OF JACKSBORO
39.	BURNET COUNTY	102.	CITY OF COPPERAS COVE	165.	CITY OF JACKSONVILLE
40.	BYNUM ISD	103.	CITY OF CORINTH	166.	CITY OF JONESTOWN
41.	CAMERON COUNTY	104.	CITY OF CORSICANA	167.	CITY OF JEFFERSON
42.	CANTON ISD	105.	CITY OF CROWLEY	168.	CITY OF JUSTIN
43.	CANYON ISD	106.	CITY OF CUMBY	169.	CITY OF KATY
44.	CARROLL ISD	107.	CITY OF DALWORTHINGTON GRDN	170.	CITY OF KEENE
45.	CARROLL ISD CARROLLTON-FARMERS BRANCH ISD	107.	CITY OF DE LEON	171.	CITY OF KELLER
46.	CARROLLTON-FARMERS BRANCH ISD CASTLEBERRY ISD	100.	CITY OF DE LEON CITY OF DECATUR	171.	CITY OF KELLER CITY OF KENNEDALE
4 0.		110.		173.	
	CEDAR HILL ISD	_	CITY OF DEER PARK	_	CITY OF KERMIT
48.	CHAMBERS COUNTY	111.	CITY OF DENISON	174.	CITY OF KILLEEN
49.	CHEROKEE COUNTY	112.	CITY OF DENTON	175.	CITY OF KINGSVILLE
50.	CITY OF ALEDO	113.	CITY OF DESOTO	176.	CITY OF KRUM
51.	CITY OF ALLEN	114.	CITY OF DIBOLL	177.	CITY OF KYLE
52.	CITY OF ALVORD	115.	CITY OF DUNCANVILLE	178.	CITY OF LAFERIA
53.	CITY OF AMARILLO	116.	CITY OF EARLY	179.	CITY OF LA GRULLA
54.	CITY OF ANDREWS	117.	CITY OF EASTLAND	180.	CITY OF LA VERNIA
55.	CITY OF ANGLETON	118.	CITY OF EL PASO	181.	CITY OF LAKE DALLAS
56.	CITY OF ANNA	119.	CITY OF ELECTRA	182.	CITY OF LAKE WORTH
57.	CITY OF ARLINGTON	120.	CITY OF EMORY	183.	CITY OF LANCASTER
58.	CITY OF ATHENS	121.	CITY OF ESCOBARES	184.	CITY OF LAREDO
59.	CITY OF AUBREY	122.	CITY OF EULESS	185.	CITY OF LEAGUE CITY
60.	CITY OF AUSTIN	123.	CITY OF EVERMAN	186.	CITY OF LEANDER
61.	CITY OF AUSTIN	124.	CITY OF EVERMAN CITY OF FARMERS BRANCH	187.	CITY OF LEWISVILLE
62.	CITY OF AZLE CITY OF BALCH SPRINGS	12 4 . 125.	CITY OF FARMERS BRANCH CITY OF FARMERSVILLE	188.	CITY OF LEWISVILLE CITY OF LINDALE
63.	CITY OF BALCH SPRINGS CITY OF BANGS	125. 126.	CITY OF FARMERSVILLE CITY OF FERRIS	189.	CITY OF LINDALE CITY OF LITTLE ELM
JJ.	OILLOL DANGS	120.	OH OH LINNS	100.	JIII OI LIIILE ELIVI

Entities Currently Participating in Cooperative Purchasing Program with Tarrant County

190.	CITY OF LITTLEFIELD	252.	CITY OF SOUR LAKE	314.	EASTLAND COUNTY
191.	CITY OF LIVE OAK	253.	CITY OF SOUTHLAKE	315.	ECTOR COUNTY
192.	CITY OF LUBBOCK	254.	CITY OF SOUTHMAYD	316.	ECTOR COUNTY ISD
193.	CITY OF LUCAS	255.	CITY OF SPRING VALLEY VILLAGE	317.	EDDY COUNTY, NM
194.	CITY OF LUFKIN	256.	CITY OF SPRINGTOWN	318.	EL PASO COUNTY
195.	CITY OF LUMBERTON	257.	CITY OF STEPHENVILLE	319.	EL PASO CNTY HOSP DIST DBA
196.	CITY OF MANSFIELD	258.	CITY OF SULPHUR SPRINGS	320.	ELECTRA ISD
197.	CITY OF MARSHALL	259.	CITY OF TAFT	321.	ELLIS COUNTY
198.	CITY OF MARSHALL CITY OF MCALLEN	260.	CITY OF TAFT CITY OF TAYLOR	322.	ERATH COUNTY
199.	CITY OF MCKINNEY	261.	CITY OF TEMPLE	323.	EVERMAN ISD
200.	CITY OF MELISSA	262.	CITY OF TEMPLE CITY OF TERRELL	324.	FANNIN COUNTY
200.	CITY OF MERKEL	263.	CITY OF TEXARKANA, AR	325.	FARMERSVILLE ISD
201.	CITY OF MESQUITE	264.	CITY OF TEXARKANA, AR CITY OF TEXARKANA, TX	326.	FLOYD COUNTY
202.	CITY OF MIDLAND	265.	CITY OF THE COLONY	327.	FORNEY ISD
204.	CITY OF MIDLAND	266.	CITY OF THE COLONY CITY OF UNIVERSAL CITY	328.	FORT BEND COUNTY
204.	CITY OF MINEOLA	267.	CITY OF UNIVERSAL CITY CITY OF UNIVERSITY PARK	329.	FORT BEND COUNTY FORT BEND COUNTY ESD#2
206.	CITY OF MINEOLA CITY OF MINERAL WELLS	267. 268.	CITY OF UNIVERSITY PARK CITY OF VAN ALSTYNE	330.	FORT BEND COUNTY ESD#2 FORT BEND COUNTY ESD#7
200.	CITY OF MINERAL WELLS CITY OF MORGAN'S POINT RESORT	269.	CITY OF VAN ALSTYNE CITY OF VENUS	331.	FORT WORTH HOUSING AUTHORITY
207.		209. 270.		332.	
200. 209.	CITY OF MURPHY CITY OF NACOGDOCHES	270. 271.	CITY OF WARR	332. 333.	FORT WORTH ISD
			CITY OF WATCHES		FORT WORTH TRANSP AUTHORITY
210.	CITY OF NEDERLAND	272.	CITY OF WATAUGA	334.	FRANKLIN COUNTY
211.	CITY OF NEW BRAUNFELS	273.	CITY OF WAXAHACHIE	335.	FREESTONE COUNTY
212.	CITY OF NORTH RICHLAND HILLS	274.	CITY OF WEATHERFORD	336.	FRISCO ISD
213.	CITY OF ODESSA	275.	CITY OF WESTWORTH VILLAGE	337.	GLASSCOCK COUNTY
214.	CITY OF OVILLA	276.	CITY OF WHITE SETTLEMENT	338.	GOLIAD COUNTY
215.	CITY OF PALESTINE	277.	CITY OF WHITESBORO	339.	GONZALES COUNTY
216.	CITY OF PARKER	278.	CITY OF WHITEWRIGHT	340.	GRAND PRAIRIE ISD
217.	CITY OF PASADENA	279.	CITY OF WILLS POINT	341.	GRANDVIEW POLICE DEPT.
218.	CITY OF PELICAN BAY	280.	CITY OF WILMER	342.	GRAPEVINE\COLLEYVILLE ISD
219.	CITY OF PERRYTON	281.	CITY OF WINNSBORO	343.	GRAYSON COLLEGE
220.	CITY OF PHARR	282.	CITY OF WYLIE	344.	GRAYSON COUNTY
221.	CITY OF PLANO	283.	CLAY COUNTY	345.	GREENVILLE ISD
222.	CITY OF PORT ISABEL	284.	CLEAR CREEK ISD	346.	GREGG COUNTY
223.	CITY OF POTEET	285.	CLEBURNE ISD	347.	GRIMES COUNTY
224.	CITY OF POTTSBORO	286.	COCHRAN COUNTY	348.	GUADALUPE COUNTY
225.	CITY OF PRINCETON	287.	COLLIN COUNTY	349.	HARDIN COUNTY
226.	CITY OF QUINLAN	288.	COLLIN COUNTY COMM COLL DIST.	350.	HARRIS-FORT BEND EMG SVCS DIST #100
227.	CITY OF RALLS	289.	COLORADO COUNTY	351.	HARRIS CNTY EMG SVCS DIST. #7,
228.	CITY OF RED OAK	290.	COMAL COUNTY	0.50	#10, #24, #48
229.	CITY OF RHOME	291.	COMMUNITY HEALTHCORE	352.	HARRISON COUNTY
230.	CITY OF RICHARDSON	292.	COOKE COUNTY	353.	Hawkins ISD
231.	CITY OF RICHLAND HILLS	293.	COPPELL ISD	354.	HAYS COUNTY
232.	CITY OF RIO GRANDE CITY	294.	CORYELL COUNTY	355.	HEART OF TX REG MHMR CENTER
233.	CITY OF RIVER OAKS	295.	COTTONDALE VOL FIRE DEPT	356.	HENDERSON COUNTY
234.	CITY OF ROANOKE	296.	CROWLEY ISD	357.	HEREFORD ISD
235.	CITY OF ROBINSON	297.	DALLAS COUNTY	358.	HIGHLAND PARK ISD
236.	CITY OF ROCKWALL	298.	DALLAS CNTY UTIL & RECLAM. DIST.	359.	HILL COUNTY
237.	CITY OF ROUND ROCK	299.	DFW Int'L AIRPORT BOARD	360.	HOOD COUNTY
238.	CITY OF ROWLETT	300.	DALLAS ISD	361.	HOPKINS COUNTY
239.	CITY OF ROYSE CITY	301.	DAWSON COUNTY	362.	Housing Auth of City of Austin
240.	CITY OF RUNAWAY BAY	302.	DECATUR ISD	363.	HUMBLE ISD
241.	CITY OF RUSK	303.	DENISON ISD	364.	HUNT COUNTY
242.	CITY OF SACHSE	304.	DENTON COUNTY	365.	HURST EULESS BEDFORD ISD
243.	CITY OF SAGINAW	305.	DENTON CNTY FWS DIST. No. 1-A	366.	HUTCHINSON COUNTY
244.	CITY OF SAN ANGELO	306.	DENTON COUNTY FWS DIST. No. 10	367.	IDEA PUBLIC SCHOOLS
245.	CITY OF SAN BENITO	307.	DENTON ISD	368.	IRVING ISD
246.	CITY OF SAN MARCOS	308.	DESOTO ISD	369.	JACK COUNTY
247.	CITY OF SANGER	309.	DIANA SPECIAL UTILITY DISTRICT	370.	JASPER COUNTY
248.	CITY OF SANSOM PARK	310.	DUNCANVILLE ISD	371.	JEFFERSON COUNTY
249.	CITY OF SEABROOK	311.	DUVAL COUNTY	372.	JEFFERSON CNTY DRIN. DIST. #7
250.	CITY OF SEAGOVILLE	312.	EAGLE MOUNTAIN-SAGINAW ISD	373.	JIM WELLS COUNTY
251.	CITY OF SHERMAN	313.	EAST TEXAS COUNCIL OF GOVS.	374.	JOHNSON COUNTY
	-	-		•	

Entities Currently Participating in Cooperative Purchasing Program with Tarrant County

075		407		1 400	
375.	JOHNSON COUNTY SUD	437.	PARKER COUNTY	499.	Town of Argyle
376.	Joshua ISD	438.	PARKER CNTY EMG SERV DISTRICT 1	500.	Town of Bartonville
377.	KARNES COUNTY	439.	PARMER COUNTY	501.	TOWN OF DOUBLE OAK
378.	KAUFMAN COUNTY	440.	Pasadena ISD	502.	TOWN OF EDGECLIFF VILLAGE
379.	KAUFMAN ISD	441.	PLANO ISD	503.	Town of Fairview
380.	Keller ISD	442.	POTTER COUNTY	504.	Town of Flower Mound
381.	KENNEDALE ISD	443.	PUBLIC TRANSIT SVC OF MIN.WELLS	505.	Town of Hickory Creek
382.	Kerens ISD	444.	Quinlan ISD	506.	Town of Highland Park
383.	KINNEY COUNTY	445.	RAINS COUNTY ESD #1	507.	Town of Lakeside
384.	KRUM ISD	446.	RANCHO VIEJO POLICE DEPT.	508.	TOWN OF LITTLE ELM
	LAKE DALLAS ISD	447.			
385.	_ :: : :		RANDALL COUNTY	509.	TOWN OF NORTHLAKE
386.	LAKE WORTH ISD	448.	RED OAK ISD	510.	Town of Pantego
387.	LAMAR COUNTY	449.	RED RIVER COUNTY	511.	Town of Pecos City
388.	LAMB COUNTY	450.	REFUGIO COUNTY	512.	Town of Ponder
389.	LAMPASAS COUNTY	451.	REG 9 ED SVCE CENTER OF WICHITA	513.	Town of Prosper
390.	LAVON POLICE DEPARTMENT	452.	REGION 11 EDU SERVICE CENTER	514.	TOWN OF PROVIDENCE VILLAGE
391.	LEON COUNTY	453.	RICHARDSON ISD	515.	TOWN OF SUNNYVALE
392.	LEONARD ISD	454.	ROBERTSON COUNTY	516.	TOWN OF TROPHY CLUB
393.	LEWISVILLE ISD	455.	ROCKWALL COUNTY	517.	Town of Westlake
394.	LIMESTONE COUNTY	456.	ROUND ROCK ISD	518.	Town of Westover Hills
395.	LITTLE ELM ISD	457.	SAM RAYBURN ISD	519.	TRAVIS COUNTY
396.	LOVEJOY ISD	458.		520.	
			SAN JACINTO COM COLL DIST.		TRAVIS CNTY EMG SVCS DIST No.6
397.	LOWRY CROSSING VOL FIRE DEPT.	459.	SAN PATRICIO COUNTY	521.	TRAVIS CNTY HEALTHCARE DISTRICT
398.	LUBBOCK COUNTY	460.	SCHLEICHER COUNTY	522.	TRINITY RIVER AUTHORITY
399.	Mansfield ISD	461.	SEABROOK VOL FIRE DEPT.	523.	Tyler Junior College
400.	MAVERICK COUNTY	462.	SR. CYR RES &PUBLICHUNT CNTY	524.	U.S. MARSHALS SERVICE
401.	McKinney ISD	463.	SEVEN POINTS FIRE RESCUE	525.	University of North Texas
402.	McLennan County	464.	SHERMAN ISD	526.	Univ of N. Tx Health Science CTR
403.	McLennan Comm. College	465.	SMITH COUNTY	527.	University of Texas at Arlington
404.	MARILEE SPECIAL UTILITY DIST.	466.	SPRINGTOWN ISD	528.	UNIVERSITY OF TEXAS AT DALLAS
405.	MEDINA VALLEY ISD	467.	SOUTH MONTGOMERY FIRE DEPT	529.	UNIV OF TX MD AND, CANCER CTR
406.	MHMR of Tarrant County	468.	SOUTH TEXAS COLLEGE	530.	UPPER TRINITY REG WATER DIST.
407.	MIDLAND COUNTY	469.	SPAN, INC.	531.	UPSHUR COUNTY
408.	MIDLAND ISD	470.	STARR COUNTY	532.	Upton County
409.	MIDWAY ISD	471.	STEPHENS COUNTY	533.	VAL VERDE COUNTY
		471. 472.			
410.	MILAM COUNTY		STERLING COUNTY	534.	VAN ALSTYNE ISD
411.	MILLS COUNTY	473.	STONEWALL COUNTY	535.	VAN ZANDT COUNTY
412.	MITCHELL COUNTY	474.	TARLETON STATE UNIVERSITY	536.	VERNON ISD
413.	MONAHANS WICKETT PYOTE ISD	475.	TARRANT APPRAISAL DISTRICT	537.	VICTORIA COUNTY
414.	MONTGOMERY COUNTY	476.	TARRANT CNTY 9-1-1 EMG ASS DIST	538.	WACO ISD
415.	MONTGOMERY CNTY ESC 10	477.	TARRANT COUNTY COLLEGE DIST.	539.	WALKER COUNTY
416.	MONTGOMERY CNTY HOSP DIST.	478.	TARRANT CTY EMG SVCS DISTRICT 1	540.	WALLER COUNTY
417.	MOUNT PLEASANT POLICE DEPT.	479.	TARRANT COUNTY HOSP DIST	541.	WARD COUNTY
418.	MOUNT VERNON POLICE DEPT.	480.	TARRANT CTY WORKFORCE DEV BD	542.	WAXAHACHIE ISD
419.	NACOGDOCHES COUNTY	481.	TARRANT REGIONAL WATER DIST	543.	WEATHERFORD COLLEGE
420.	Navarro County	482.	Taylor County	544.	WEATHERFORD ISD
421.	NEVADA VOL. FIRE DEPT.	483.	TEMPLE COLLEGE	545.	WEBB CONSOLIDATED ISD
422.		484.		546.	
	New Caney ISD		TERRELL ISD		WEST TEXAS A&M UNIVERSITY
423.	NOLAN COUNTY	485.	TEXARKANA ISD	547.	WESTMINSTER FIRE DEPT.
424.	NORMANGEE ISD	486.	TEXAS A&M UNIV AT COMMERCE	548.	WESTON VOLUNTEER FIRE DEPT
425.	NORTH CENTRAL TX CNCL OF GOVS	487.	TEXAS A&M UNIVERSITY-KINGSVILLE	549.	WHITE SETTLEMENT ISD
426.	NORTH TX MUNICIPAL WATER DIST	488.	TEXAS A& M UNIVTEXARKANA	550.	WILLIAMSON COUNTY
427.	North Texas Tollway Auth	489.	TEXAS ALCOHOLIC BEVERAGE COMM.	551.	WILLIAMSON CNTY EMG SVCS DIST #3
428.	NORTHWEST ISD	490.	TEXAS DEPT. OF PARK/WILDLIFE	552.	WILSON COUNTY
429.	NUECES COUNTY	491.	TEXAS DEPT. OF PUBLIC SAFETY	553.	WINKLER COUNTY
430.	OCHILTREE COUNTY	492.	Tx Tech Univ Health Sci Ctr El Paso	554.	WINNSBORO HOUSING AUTHORITY
431.	OLTON POLICE DEPARTMENT	493.	TEXAS WOMAN'S UNIVERSITY	555.	WINNSBORO ISD
432.	ORANGE COUNTY	494.	THE WOODLANDS TOWNSHIP	556.	WISE COUNTY
433.	ORANGE COUNTY ORANGE CNTY DRAINAGE DIST	495.	TITUS COUNTY	557.	WOOD COUNTY
		495. 496.		558.	
434.	PALO PINTO COUNTY		TML MULTISTI. INTERGOV		YMCA OF METROPOLITAN DALLAS
435.	PANOLA COUNTY	497.	TOM GREEN COUNTY	559.	Young County
436.	Paradise ISD	498.	Town of Addison	560.	ZAPATA COUNTY

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

- 5. . EXAMINATION OF EXISTING PREMISES: It is understood and agreed that the Contractor has by careful examination, satisfied himself as to the nature and location of the work, the character and quality of the materials to be encountered, the character of equipment and facilities needed preliminary to and during the prosecution of the work, the general and local conditions, and all other matters which can in any way affect the work under this contract. No verbal agreement or conversation with any officer, agent, or employee of the Owner, either before or after the execution of this contract, shall affect or modify any of the terms or obligations herein contained. The bid shall be based on the specifications, supplemented by the affecting conditions.
- **RISK:** The work under this contract in every respect shall be at the risk of the Contractor until finished and accepted.
- 7. . EXECUTION, CORRECTION, AND INTENT OF DOCUMENTS: The intent of the contract documents, plans and specifications is to describe the complete work to be performed under such contract. Unless otherwise provided, it is also the intent of the plans and specifications and contract documents that the respective Contractors(s) shall furnish all materials, supplies, tools, equipment, machinery, labor and supervision necessary for the prosecution and completion of the work in full compliance with the proposal, plans, specification and other documents.

8. **INSURANCE:**

- A. The Contractor shall take out, pay for and maintain at all times during the prosecution of the work under the contract, the following forms of insurance, in carriers acceptable to and <u>approved by</u> Tarrant County.
 - 1) Workers' Compensation/Employer's Liability
 - a. Workers' Compensation statutory
 - b. Employer's liability \$500,000
 - 2) Commercial General Liability:
 - a. Bodily Injury/Personal Injury/Property Damage \$1,000,000 per occurrence/\$2,000,000 aggregate
 - 3) Automobile Liability:
 - a. Bodily injury \$500,000 minimum combined single limit
 - 4) Contractual liability same limits as above.
- B. The County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

C. Required Provisions:

- 1. Proof of Carriage of Insurance All Certificates of Insurance will be required in duplicate and filed with the Tarrant County Purchasing Agent and the Budget and Risk Management Department at 100 East Weatherford Street, Suite 305, Fort Worth, Texas 76196 prior to work commencing.
- 2. All Certificates shall provide Tarrant County with an unconditional thirty (30) days written notice in case of cancellation or any major change.
- 3. All applicable coverage, certificates shall name Tarrant County and its officers, employees, and elected representatives as an additional insured.
- 4. All copies of the Certificates of Insurance shall reference the project name and solicitation number for which the insurance is being supplied.
- 5. The Contractor agrees to waive subrogation against Tarrant County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent the loss, if any, is covered by the proceeds of insurance.
- 6. If applicable, the Contractor/Vendor is responsible for making sure any subcontractor(s) performing work under this agreement has the required insurance coverage(s) and supplies Tarrant County with the proper documents verifying the coverage.
- **9. LABOR**: Perform labor in a workmanlike manner by skilled mechanics of their respective trades.
- **10.** <u>TIME OF COMPLETION</u>: Each Bidder shall state in his bid, in the space provided, the number of calendar days required from the date of receipt of "Notice to Proceed" to complete the work.
- **11. WORKMEN'S SAFETY:** The Contractor shall meet all safety and health regulations required by the Occupational Safety and Health Administration, Department of Labor and all state regulations dealing with occupational safety.
- **SALES TAX:** Contracts or subcontracts let on this project are exempt from the "Limited Sales Tax" of the State of Texas, and no provisions should be made in any bid for an amount to be used to pay such tax, either directly or indirectly.

13. MATERIAL SUBSTITUTION:

- A. Where several materials are specified by name for one use, select for use of those specified. Wherever item or class of material is specified exclusively by trade name, manufacturer's name or catalog reference, use only such item unless written approval for substitution is secured.
- B. The Specifications specify the quality of the materials to be used. The method of fabrication and incorporation into the building shall be governed by the best known practices in each of the respective trades.

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

- 14. <u>CODE REQUIREMENTS</u>: The rules and regulations, ordinances and laws governing the installation of the work and/or equipment shall be in accordance with all regulations and codes of the Federal, State, and Municipal departments having jurisdiction, the National Board of Fire Underwriters, Factory Mutual Insurance, and Texas Engineering and Fire Prevention Bureau, and the local utility companies which are in force at the time of the execution of the work.
- 15. Tarrant County storm water staff will work with Facilities Management Department and Purchasing to require any County hired contractors to follow all Stormwater good housekeeping Best Management Practices (BMP's) when working on County grounds and buildings.
- **PROTECTION:** The Contractor shall provide and maintain all protections required by the governing laws, regulations, and ordinances. The Contractor shall be responsible for any loss or damage caused by him or his workmen to the property of the Owner or to the work or materials installed and shall make good any loss, damage, or injury without cost to the owner.
- 17. INDEMNIFICATION: The Contractor agrees to fully indemnify and save whole and harmless the County of Tarrant from all costs or damages arising out of any real or asserted claim or cause of action against it of whatsoever kind or character and in addition, from any and all costs or damages arising out of any wrongs, injuries, demands or suits for damages, either real or asserted, claimed against it that may be occasioned by any act, omission, neglect or misconduct of the said Contractor, his agents, servants, and employees.

18. CRIMINAL BACKGROUND CHECK:

- A. If this contract requires that Vendor personnel access Tarrant County Data (either on-site or remotely) or access secure areas of Tarrant County Facilities, then Vendor personnel may be required to undergo a fingerprint-based Criminal Justice Information Services (CJIS) Background Check, a Human Resources Criminal Background Check, or a Sheriff's Criminal Background Check. Criminal Background Checks will be paid for by Tarrant County.
 - 1. The Vendor must provide information, including, but not limited to, employee name, date of birth, a clear copy of employee's driver's license, and a copy of employee's social security card for each individual required to pass a Criminal Background Check.
 - Award of a contract could be affected by the Vendor's refusal to agree to these terms.
 - Failure of the Vendor to supply personnel who pass a Criminal Background Check could affect the award of the contract or could result in the termination of the contract.
 - 4. The Criminal Background Check applies to the individual and not the Company.
 - 5. Passing status must be maintained by Vendor personnel for duration of the contract.

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

19. INFORMATION TECHNOLOGY HOSTED OR CLOUD SOLUTION:

A. The following is only applicable when Vendor is providing Information Technology hosted or cloud solution:

1. Confidentiality, Integrity, Availability (CIA)

Vendor shall protect the Confidentiality, Integrity, and Availability (CIA) of all Tarrant County Data ensuring extra levels of security. All Tarrant County information must remain private and permit redaction of protected information before publication. Audit trails cannot be altered.

2. Breach Notification

Vendor agrees that upon discovery of unauthorized access to Tarrant County Data, Vendor shall notify Tarrant County both orally and in writing. In no event shall the notification be made more than forty-eight (48) hours after Vendor knows or reasonably suspect unauthorized access has or may have occurred. In the event of a suspected unauthorized Access, Vendor agrees to reasonably coordinate with Tarrant County to investigate the occurrence.

Data

All Tarrant County data will remain in the 48 contiguous United States at all times.

4. Right to Audit

Tarrant County reserves the right to audit vendor data centers which house Tarrant County Data or receive SSAE 16 SOC Type II audits from a reputable security advisory service firm (e.g. EY, Deloitte, KPMG, PWC, Coalfire, etc.).

20. There is no opportunity for remote attendance at the Pre-Bid Conference. Vendors not allowed to call in to attend this meeting.

SPECIAL CONDITIONS

TWCC Rule 110.110 Workers' Compensation Insurance Coverage

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 code 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.

TWCC Rule 110.110 Workers' Compensation Insurance Coverage

- 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 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 of 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 the 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 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 the extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate ends during the duration of the project;

TWCC Rule 110.110 Workers' Compensation Insurance Coverage

- (5) retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter;
- (6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew 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.
- K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Evaluation Criteria will include, but is not limited to the following:

- 1. Unit Price
- 2. Delivery
- 3. Bidder's past performance record with Tarrant County
- 4. Tarrant County's evaluation of Bidder's ability to perform
- 5. Special needs and requirements of Tarrant County
- 6. Results of Tarrant County's check of vendor's references
- 7. Vendor's staff size and experience
- 8. Any blank or "No Bid" entry will render bid non-responsive. Vendor must bid all Sections to be considered for an award.
- 9. Bid must be submitted on the Price Form(s).
- 10. Vendor owes delinquent taxes to Tarrant County Tax Assessors Office

<u>Quantities</u> indicated on the Price Forms are estimates based upon the best available information. Tarrant County reserves the right to increase or decrease the quantities to meet its actual needs without any adjustments in the bid price.

Any <u>catalog, brand name or manufacturer's reference</u> used is considered to be descriptive - not restrictive -- and is indicative of the type and quality Tarrant County desires to purchase. Bids on similar items of like quality may be considered if the bid is noted and fully descriptive brochures are enclosed. If notation of substitution is not made, it is assumed the Vendor is bidding item specified. The Vendor will not be allowed to make unauthorized substitutions after award.

TECHNICAL SPECIFICATIONS

I. INTRODUCTION

A. Tarrant County is seeking vendors to bid on an annual agreement for providing services to treat lawns at various Tarrant County building locations. Services will include fungicide, fertilization, pest control, and weed control. Services and visits vary, per location.

II. SCOPE OF SERVICES

- A. Vendors are to provide upon request one (1) LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT for the growth of grass and weed control of lawns at requested locations which is to include the following at a minimum:
 - 1. Full application of Broadleaf Weed Control (Liquid) product to all lawn areas.
 - 2. Full application of Summer Weed Pre-Emergent (Liquid) product to all lawn areas.
 - 3. Full application of Lawn Fertilizer (Liquid) product to all lawn areas.
- B. Vendors are to provide upon request one (1) LATE SPRING/SUMMER LAWN TREATMENT VISIT for the growth of grass and weed control of lawns at requested locations which is to include the following at a minimum:
 - 1. Full application of Lawn Fertilizer (Granular) product to all lawn areas. (Liquid product to be used at locations where noted).
 - 2. Spot-treatment application of Post-Emergent Weed Control (Liquid) product to all lawn areas with post-emergent weeds.
- C. Vendors are to provide upon request one (1) AUTUMN LAWN TREATMENT VISIT for the growth of grass and weed control of lawns at requested locations which is to include the following at a minimum:
 - 1. Full application of Broadleaf Weed Control (Liquid) product to all lawn areas.
 - 2. Full application of Winter Weed Pre-Emergent (Liquid) product to all lawn areas.
- D. Vendors are to provide upon request one (1) GRASSY WEED PREVENTION VISIT for the weed control of lawns at requested locations which is to include the following at a minimum:
 - 1. Full application of Grassy Weed Prevention (Liquid) product to all lawn areas.
- E. Vendors are to provide upon request one (1) TREE/SHRUB ROOT ZONE FERTILIZATION VISIT for the growth of trees and shrubs at requested locations which is to include the following at a minimum:
 - 1. Application of Root Zone Fertilizer (Liquid) product to all tree and shrub plants at drip line of the tree or shrub.

TECHNICAL SPECIFICATIONS

- F. Vendors are to provide upon request one (1) TREE/SHRUB INSECT/DISEASE CONTROL VISIT for the prevention diseases and insects in plants and shrubs as requested locations which is to include the following at a minimum:
 - 1. Topical application of Tree/Shrub Insect/Disease Control (Liquid) product to all tree and shrub areas.
- G. Vendors are to provide upon request one (1) PLANT BED WEED CONTROL VISIT for the weed control of plant beds at requested locations which is to include the following at a minimum:
 - 1. Physical removal of all post-emergent weeds in all plant bed areas.
 - 2. Full application of Plant Bed Weed Control (Granular) product all plant bed areas. (Liquid product to be used at locations where noted).
 - 3. Spot-treatment application of Post-Emergent Weed Control (Liquid) product in all plant bed areas with post-emergent weeds.
- H. Vendors are to provide upon request one (1) HORTICULTURAL OIL TREATMENT VISIT for the prevention of diseases and pests at requested locations which is to include the following at a minimum:
 - 1. Topical application of Horticultural Oil (Liquid) product to all tree and shrub areas.
- I. Vendors are to provide upon request one (1) FIRE ANT CONTROL VISIT for the extermination and prevention of fire ants in lawns at requested locations which is to include the following at a minimum:
 - 1. Full application of Fire Ant Control (Liquid) product to affected lawn areas.
- J. Vendors are to provide upon request one (1) FUNGICIDE LAWN TREATMENT VISIT for the introduction of fungicide into lawns at requested locations which is to include the following at a minimum:
 - 1. Full application of Fungicide (Granular) product to all lawn areas. (Liquid product to be used at locations where noted).
- K. Vendor is to provide application of product during times of year where the product has the highest possibility of effectiveness Tarrant County Facilities Management.
- L. When appropriate, Vendor may complete multiple applications and services in one (1) visit to a location. Approval to complete multiple applications/service must be obtained from Tarrant County Facilities Management.

TECHNICAL SPECIFICATIONS

III. VENDOR REQUIREMENTS

- A. The successful bidder must maintain a staff adequate to complete required service calls. This staff must be established one (1) month prior to the scheduled visit date of each requested service call. Vendor must have sufficient staff to complete all required services within a single visit to the required location.
- B. All Bidders are to supply a copy of all SDS sheets of all chemicals that are routinely used for the completion of services requested in this Request for Bid. Tarrant County reserves the right to disallow the use of any chemicals in the completion of services under this Request for Bid.
- C. Periodic site-reviews with Tarrant County Facilities Management will be requested when vendor hires new employees. All new employees must understand requirements because requirements are different at each location.
- D. All employees conducting inspections or repairs must submit to and pass a background check conducted by the Tarrant County Sheriff's Office. **No Exceptions**.
- E. Vendors are to apply products within product specifications determined by the product manufacturer.
- F. Vendor will provide all postings of sites to be serviced at least forty-eight (48) hours in advance no matter what product is to be applied. Postings are to be in accordance with Texas Department of Agriculture guidelines.
- G. Vendors will be responsible for cleanup of spills and any over spray that may occur during or after the application.
- H. Vendor must provide reapplication of products at no cost to Tarrant County in the event that the initial application results in poor results.
- I. Vendor shall care for all lawns located in the Downtown Fort Worth area on Saturdays, Sundays, Holidays, or after 6:00 p.m. Vendor shall not care for lawns located in the Downtown Fort Worth area outside of these times without prior approval from Tarrant County Facilities Management.
- J. Vendor shall not use Tarrant County dumpsters to dispose of any refuse.
- K. Vendor must schedule application dates with appointed Tarrant County Facilities Management personnel. Vendor must not complete work without prior approval from Building Manager to proceed from Tarrant County Facilities Management. Changes in schedule for any reason (including inclement weather) must be approved by Tarrant County Facilities Management.
- L. Vendor shall supply an Inspection Report describing services completed on the service visit date. Vendor shall list services completed and areas worked on Inspection Reports.
- M. Vendor shall contact the appropriate Tarrant County Facilities Management personnel and sign-in before work is started and sign-out when work is completed.

TECHNICAL SPECIFICATIONS

IV. BID REQUIREMENTS

- A. Tarrant County reserves the right to add or delete equipment, services, locations, or service intervals as listed on the Price Form on an as-needed basis. Tarrant County will request a written quotation from the vendor for services not listed on the RFB's Price Form Pages. Awarded vendor shall submit, in writing, a fair and reasonable price for the services requested based on current bid prices at the request of Tarrant County Facilities Management. If it is determined the quote is excessive, Tarrant County reserves the right to request quotations from additional sources. When providing any quotations, make sure to include **RFB 2022-170** on your quotation.
- B. Tarrant County also reserves the right to temporarily discontinue services at any particular building location if it is determined by the County to be in the best interest of the County. At the same time, the County reserves the right to resume those services temporarily halted.
- C. Bidders must bid on <u>all items</u> to be considered for an award. Failure to bid on all items will result in rejection of bid.
- D. Bidders are to list all product(s) that will be typically used in the completion of requested services under this Request for Bid. Include SDS Sheets for all products submitted for this Request for Bid.
- E. It is preferred that the Vendor References included in this Request for Bid be of similar size and scope to Tarrant County.
- F. Award of this contract will be the lowest overall bid that meets specifications in order of primary, secondary, and alternate.

V. TERMS OF AWARD

- A. The term will be for one (1) year with two (2) one (1) year options for renewal. Prices must remain at the same fixed rate for the entire contract term.
- B. Vendor must bid <u>ALL</u> items on the Price Forms to be considered for an award. Failure to provide pricing for all items may justify rejection of bid.
- C. It is the intent of Tarrant County to award to primary, secondary and alternate vendors depending on how many bids are received. Award(s) will be made to the lowest priced bids that meet specifications. Tarrant County reserves the right to make an award in the best interest of Tarrant County.
- D. Sub-contracting of labor will not be allowed. Any bid received containing subcontracted labor will be disqualified. In the event the awarded vendor provides subcontracted labor to meet the requirements of this bid, the County will consider such action as sufficient cause for cancellation of the agreement.

TECHNICAL SPECIFICATIONS

VI. SAFETY

- A. Vendor must meet and comply with all safety and health regulations required by the Occupational Safety and Health Administration, Department of Labor, and all State regulations dealing with occupational safety.
- B. The successful vendor or their representatives must provide for the protection of their personnel and the equipment that they are using while on Tarrant County property.
- C. Personnel must be wearing uniforms and have openly available company ID badge for identification. ID badge must be worn at all times when on Tarrant County property.

VII. RISK

- A. The work under this contract in every respect must be at the risk of the Bidder until finished and accepted.
- B. Awarded vendors must be responsible for replacing, at no cost to Tarrant County, any damages incurred during completion of services under this Request for Bid.
- C. Vendor shall be responsible for replacing, at no cost to Tarrant County, all trees, shrubs, sprinkler heads/pipes, and any other damages caused by the vendor's personnel during the completion of services under this Request for Bid. Vendor's personnel includes any personnel sub-contracted by the vendor for the completion of services under this Request for Bid.

VIII. NON-PERFORMANCE BY CONTRACTOR

- A. Awarded vendor is expected to comply with all the requirements of this RFB 2022-170. If a non-compliant issue occurs, there will be an investigation to determine if this has occurred. If it is determined by Purchasing to be a non-compliant issue, vendor will be provided with a "cure" notice. Some of the reasons for non-compliance are as follows:
 - 1. Failure to meet and maintain quality or performance standards.
 - 2. Failure to provide qualified personnel.
 - 3. Failure to maintain required insurance coverage.
 - 4. Failure to cure any deficiencies found.
 - 5. Failure to follow Tarrant County procedures when accepting/fulfilling work requests.
- B. There may be instances that occur when the primary cannot perform a service, and Tarrant County is forced to go to the secondary vendor for the service. The vendor will be contacted by Purchasing to confirm that this is the current situation, and if so, they will be notified that Purchasing will authorize Tarrant County Facilities Management personnel to utilize the secondary for this service. NOTE: This will only be authorized for this specific service. All other services on the contract will revert to the primary.

TECHNICAL SPECIFICATIONS

- C. This situation should be avoided, as much as possible, and not become a repeat. Either way, this incident will be documented by Purchasing as a performance issue. Should there be an ongoing occurrence, vendor may be disqualified under this contract and the secondary may be asked to resume the contract, after submitted to Court for final approval.
- D. Vendor will not be entitled to damages or compensation beyond payment for goods and/or services already rendered through the end of the probation period and Tarrant County shall not be liable for any penalties, attorney's fees, costs, consequential or liquidated damages because of this action.

IX. INVOICING

- A. Purchase Orders are typically issued at the beginning of the Tarrant County fiscal year during the month of October.
- B. Invoices must be dated for the month of service and will be sent to Tarrant County monthly. Annual billings will not be accepted.
- C. ΑII invoices are to be sent to Tarrant County Auditor's Office at: SAP-Invoices@tarrantcounty.com as well as Tarrant County Facilities the Management Office at: TCFMInvoices@tarrantcounty.com.
- D. All invoices must be dated for the same month the invoice is being submitted. All invoices must specify date of service and must include the purchase order number on each invoice or **RFB No. 2022-170**.
- E. The department/unit's name, facility and purchase order number must appear on the face of the invoice. Payment will be delayed until the deficiency is corrected.
- F. Invoices will be time/date stamped and will be forwarded to the appropriate Facilities Building Manager or Building Superintendent to complete the requisition.
- G. Priority must be given to correcting invoices, or providing the additional information, when contacted by Tarrant County Facilities Management staff member. Reply shall be in a timely manner or within one (1) to two (2) days after a request has been made by Tarrant County Facilities Management staff.

X. ADDITIONAL CHARGES

- A. All travel costs are to be included in hourly labor rate. Vendor shall not charge Tarrant County a separate "Trip Charge", "Truck Charge", "Service Call" or "Fuel Surcharge" on any project performed under this Annual Contract. Vendor's time shall not start until the vendor has arrived onsite to start the project. No additional charges allowed.
- B. Vendors shall be solely responsible for their own parking when completing services. Tarrant County will provide limited Vendor Parking on a first come, first served basis.
- C. No minimum charges per trip are acceptable.
- D. No mark-ups are acceptable for rentals and freight charges.

TECHNICAL SPECIFICATIONS

(Please list the brand you will be using)

Broadleaf Weed Control (Liquid):	
· · /	(Trimec Encore Tri-Power brand, or similar product)
Summer Weed Pre-Emergent (Liquid):	
	(Barricade brand, or similar product)
Winter Weed Pre-Emergent (Liquid):	(Barricade brand, or similar product)
	(Barricade Brand, or Similar product)
Lawn Fertilizer (Liquid):	
· · · /-	(Nitrogen/Phosphorus based product)
Lawn Fertilizer (Granular):	(Although the seal and all all
	(Nitrogen based product)
Post-Emergent Weed Control (Liquid):	
Grassy Weed Prevention(Liquid):	
	(Celsius brand, or similar product)
Root Zone Fertilizer (Liquid):	
Tree/Shrub Insect/Disease Control (Liquid):	
Plant/Bid Weed Control (Liquid):	
Plant Bed Weed Control (Granular):	(Span-Shot brand, or similar product

THE ORIGINAL AND ONE (1) COPY OF THIS FORM SHOULD BE RETURNED WITH BID!

TECHNICAL SPECIFICATIONS

(Please list the brand you will be using)

Horticultural Oil (l	_iquid):
Fire Ant Control (Liquid):
Fungicide (Liquid):
Eungioido (Cronu	dor).
rungicide (Grand	llar):
Other Products:	
_	
_	

THE ORIGINAL AND ONE (1) COPY OF THIS FORM SHOULD BE RETURNED WITH BID!



TARRANT COUNTY

HISTORICALLY UNDERUTILIZED BUSINESSES (HUB) POLICY

I. POLICY STATEMENT

The Tarrant County Commissioners Court, being the policy development and budgetary control unit of county government, will strive to ensure that all businesses, regardless of size, economic, social or ethnic status have an equal opportunity to participate in the County's procurement processes. The County is committed to promote full and equal business opportunity for all businesses to supply the goods and services needed to support the mission and operations of county government, and seeks to encourage the use of certified historically underutilized businesses (HUBs) through the use of race, ethnic and gender neutral means. It is the policy of Tarrant County to involve certified HUBs to the greatest extent feasible in the County's procurement of goods, equipment, services and construction projects while maintaining competition and quality of work standards. The County affirms the good faith efforts of firms who recognize and practice similar business standards.

II. DEFINITIONS

<u>Historically underutilized businesses (HUBs)</u>, also known as a disadvantaged business enterprise (DBE), are generally business enterprises at least 51% of which is owned and the management and daily business operations are controlled by one or more persons who is/are socially and economically disadvantaged because of his or her identification as a member of certain groups, including women, Black Americans, Mexican Americans and other Americans of Hispanic origin, Asian Americans and American Indians.

<u>Certified HUBs</u> includes business enterprises that meet the definition of a HUB and who meet the certification requirements of certification agencies recognized by Tarrant County.

<u>Businesses</u> include firms, corporations, sole proprietorships, vendors, suppliers, contractors, subcontractors, professionals and other similar references when referring to a business that provides goods and/or services regardless of the commodity category.

<u>Statutory bid limit</u> refers to the Texas Local Government Code provision that requires competitive bidding for many items valued at greater than \$50,000.

III. POLICY GUIDELINES

- A. Tarrant County, its contractors, their subcontractors and suppliers, as well as all vendors of goods, equipment and services, shall not discriminate on the basis of race, color, creed, gender, age, religion, national origin, citizenship, mental or physical disability, veteran's status or political affiliation in the award and/or performance of contracts. All entities doing business or anticipating doing business with the County shall support, encourage and implement affirmative steps toward a common goal of establishing equal opportunity for all citizens and businesses of the county.
- B. Tarrant County will use and recognize the State of Texas certification process in conjunction with the implementation of this policy. The County does recognize other agencies' certifications. Tarrant County reserves the right to review the certification status of any vendor applying to do business with the County. This review will be accomplished to determine the validity and authenticity of the vendor's certification as a HUB.
- C. The Commissioners Court may establish HUB target goals. Through a systematic approach of soliciting quotes, bids and proposals from certified HUBs and in compliance with applicable state and federal law this policy will strive to meet those goals.
 - 1. Target goals should consider:
 - the availability of HUB firms within the specific category of goods or services to be procured; and
 - the diversity of the county's population.
 - 2. The goals should be reviewed and amended periodically.
 - 3. The program may apply to all County procurements including construction and professional services.
 - 4. Particular attention will be given to HUB participation on purchases in excess of the statutory bid limit.
 - 5. The Commissioners Court herein establishes a 20% good faith target goal for Tarrant County.

- D. Tarrant County will actively seek and encourage HUBs to participate in all facets of the procurement process by:
 - Continuing to increase and monitor a database of certified HUB vendors, professionals and contractors. The database will be expanded to include products, areas of expertise and capabilities of each HUB firm.
 - Continuing to seek new communication links with HUB vendors, professionals and contactors to involve them in the procurement process.
 - Continuing to advertise bids on the County's website and in newspapers including newspapers that target socially and economically disadvantaged communities.
 - 4. Continuing to provide bid notifications to minority Chambers of Commerce.
- E. As prescribed by law, the purchase of one or more items costing in excess of the statutory bid limit must comply with the competitive bid process. Where possible, those bids will be structured to include and encourage the participation of HUB firms in the procurement process by:
 - 1. Division of proposed requisitions into reasonable lots in keeping with industry standards and competitive bid requirements.
 - Where feasible, assessment of bond and insurance requirements and the designing of such requirements to reasonably permit more than one business to perform the work.
 - 3. Specification of reasonable, realistic delivery schedules consistent with the County's actual requirements.
 - 4. Specifications, terms and conditions reflecting the County's actual requirements are clearly stated, and do not impose unreasonable or unnecessary contract requirements.
- F. A HUB Policy statement shall be included in all specifications. The County will consider the bidder's responsiveness to the HUB Policy in the evaluation of bids and proposals. Failure to demonstrate a good faith effort to comply with the County's HUB policy may result in a bid or proposal being considered non-responsive to specifications.
- G. The Tarrant County Purchasing Department will actively seek the participation of HUB firms in the quotation process for purchases under the statutory bid limit. HUB firms will be identified on the computerized database and linked to the commodities they represent. Buyers will be encouraged to use available internal and external databases of certified HUB firms.

H. Nothing in this policy shall be construed to require the County to award a contract other than to the lowest responsive bidder meeting specifications as required by law. This policy is narrowly tailored in accordance with applicable law.

IV. ADMINISTRATIVE GUIDELINES

- A. The Tarrant County Purchasing Department shall serve as the County's HUB Office with responsibility for the implementation, monitoring and general operations of the HUB policy. The Purchasing Agent shall serve as the County HUB Officer.
 - 1. The HUB Officer will establish procedures to implement this policy across the full spectrum of the procurement process. The County HUB Office will periodically review with department head and elected officials regarding procurement opportunities.
 - 2. Managing the policy and training buyers and other County personnel in order to meet County goals will be the responsibility of the HUB Office.
 - 3. The HUB Office will cooperate with other local government entities to increase HUB participation throughout the county and region. The HUB Office is encouraged to participate in educational and other outreach programs to assist HUB firms.
 - 4. The HUB Officer will receive and review complaints and recommendations regarding the implementation of the HUB Policy and the good faith efforts of bidders. Further, the HUB Office will audit for compliance to the HUB Policy on eligible projects after award, during the performance of the contract and after completion, while also making any recommendations to Commissioners Court regarding any irregularities or misrepresentation of facts as they relate to compliance with the policy. The HUB Office will review documentation submitted by HUB firms in compliance with this policy.
 - 5. An annual report along with recommendations shall be provided to the Commissioners Court and Purchasing Board. The annual report will provide statistical data and efforts reflected in the number of purchase orders, value of goods and services purchased, percentages to HUB firms, and outreach and marketing efforts. Other statistics may be required or requested by the Commissioners Court or Purchasing Board.

510 Historically Underutilized Businesses Policy

Adopted: Court Order 64788 (December 17, 1990) Amended: Court Order 69958 (December 7, 1993) Amended: Court Order 99651 (December 28, 2006) Amended: Court Order 127875 (June 19, 2018)

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

<u>Disadvantaged Business Enterprises (DBE)</u> are encouraged to participate in Tarrant County's bid process. The Purchasing Department will provide additional clarification of specifications, assistance with Price Forms, and further explanation of bidding procedures to those DBEs who request it.

Representatives from DBE companies should identify themselves as such and submit a copy of the Certification.

Tarrant County recognizes the certifications of both the State of Texas General Services Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact.

Texas Procurement and Support Services Statewide HUB Program 1711 Jacinto Blvd. PO Box 13047 **O** Austin, Texas 78711-3047 (512) 463-5872 North Central Texas Regional Certification Agency 624 Six Flags Drive, Suite 100 Arlington, Texas 76011 (817) 640-0606

IF YOUR COMPANY IS CERTIFIED, ATTACH A COPY OF THE CERTIFICATION TO THIS FORM AND RETURN WITH BID.

OR

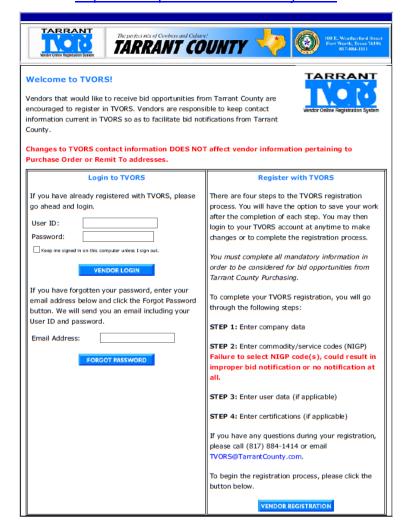
COMPANY NAME:		
REPRESENTATIVE:		
ADDRESS:		·····
CITY, STATE, ZIP:		
TELEPHONE NO	FAX NO	
Indicate all that apply:	Minority-Owned Business Enterprise Women-Owned Business Enterprise Disadvantaged Business Enterprise	

NOTE: WITHOUT A VALID CERTIFICATION ON FILE, YOU WILL NOT BE EVALUATED AS A HUB/DBE.

TVORS REGISTRATION

An important part of doing business with Tarrant County is to sign up in our free Tarrant Vendor Online Registration System (TVORS).

TVORS is a web-based vendor registration program that is designed to be an easy-to-use, self-service application that allows vendors to establish and maintain their own company and certification data for the purpose of bid notification and information.



https://tvorspublic.tarrantcounty.com/

After registering, be sure to email or fax all copies of your current HUB/MBE certificate(s) to TVORS@Tarrantcounty.com or (817) 884-2629, respectively.

Already Registered? Please log into your profile to make sure all contact information is correct, then check the *Data Verified* box at the bottom of the *Company Data* Section of your profile.

Contact Teresa Lobacz, Tarrant County HUB Coordinator, at the email above or at (817) 884-1414 if you have any registration questions.

REFERENCES

Please list three (3) references, **other than past or present employees of Tarrant County**, who can verify your performance as a Vendor. Performance includes, but is not limited to, sales and/or service, delivery, invoicing, and other items as may be required for Tarrant County to determine Vendor's ability to provide the intended goods or service of the bid. Tarrant County **PREFERS** references to be from Government customers. References must be able to verify the quality of service Vendor's company provides and that the Bidder has completed a project of similar size and scope of work in this response. Inaccurate, obsolete or negative responses from the listed references could result in rejection of your bid.

Failure to supply the required references <u>will</u> deem the bid as non-responsive and will not be considered for award.

Bidder involvement with reference checks is not permitted. Only Tarrant County or its designee will conduct reference checks. Any deviation to this will result in rejection of your response.

	REFERENCE ONE
GOVERNMENT/COMPANY NAME:	
	REFERENCE TWO
GOVERNMENT/COMPANY NAME:	
SCOPE OF WORK:	
CONTRACT PERIOD:	

REFERENCES MUST BE RETURNED WITH BID!

REFERENCES

	REFERENCE THREE
TELEPHONE NUMBER:	
E-MAIL ADDRESS:	
SCOPE OF WORK:	
CONTRACT PERIOD:	

REFERENCES MUST BE RETURNED WITH BID!

SIGNATURE FORM

The undersigned, on behalf of and as the authorized representative of Bidder, agrees this bid becomes the property of Tarrant County after the official opening.

The undersigned affirms that the Bidder has familiarized himself with the local conditions under which the work is to be performed; satisfied himself of the conditions of delivery, handling and storage of equipment and all other matters that may be incidental to the work, before submitting a bid.

The undersigned agrees, on behalf of Bidder, that if the bid is accepted, Bidder will furnish all materials and services upon which price(s) are offered, at the price(s) and upon the terms and conditions contained in the specifications. The period for acceptance of this bid will be ninety (90) calendar days.

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other Bidder, nor any employee of Tarrant County, and that the contents of this bid have not been communicated to any other Bidder or to any employee of Tarrant County prior to the official opening of this RFB.

Vendor hereby assigns to Tarrant County all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.

The undersigned affirms that they have read and do understand the specifications and any attachments contained in this solicitation. *Failure to sign and return this form will result in the rejection of the entire bid.*

Signature	X					
Authorized Representative						
Legal Name of Company	Date					
Street Address	Printed Name of Authorized Representative					
City, State and Zip	Title of Authorized Representative					
Telephone Number	Fax Number					
E-Mail Address						
AFTER HOURS EMERGENCY CONTACT:	Name:					
	Tel. No.					

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!



Did you sign and submit all required forms?

If not, your Bid will be rejected!

COMPANY IS:
Business included in a Corporate Income Tax Return?YESNO
Corporation organized & existing under the laws of the State of
Partnership consisting of
Individual trading as
Principal offices are in the city of
DUNS Number:
CAGE Code:

COMPLIANCE WITH FEDERAL AND STATE LAWS

CERTIFICATION OF ELIGIBILITY

By submitting a Bid in response to this solicitation, the Bidder certifies that at the time of submission, they are not on the Federal Government's list of suspended, ineligible, or debarred entities.

In the event of placement on the list between the time of Bid submission and time of award, the Bidder will notify the Tarrant County Purchasing Agent. Failure to do so may result in terminating this contract for default.

RELATING TO STATE CONTRACTS WITH AND INVESTMENTS IN COMPANIES THAT BOYCOTT ISRAEL AND INVESTMENTS IN COMPANIES THAT DO BUSINESS WITH IRAN, SUDAN, OR ANY KNOWN FOREIGN TERRORIST ORGANIZATIONS.

Bidder verifies that they do not boycott Israel and will not boycott Israel in accordance with Texas Government Code Section 2270.001(2) during the term of this contract. Bidder further verifies pursuant to Texas Local Government Code Section 2252.152 that they are not engaged in business with Iran, Sudan, or any foreign terrorist organization. The term "foreign terrorist organization" means an organization designated as a foreign terrorist organization by the United States Secretary of State as authorized by 8 U.S.C. Section 1189.

DISCLOSURE OF INTERESTED PARTIES

The law states that a governmental entity may not enter into certain contracts with a nonexempt business entity unless the business entity submits a disclosure of interested parties to the governmental entity. By submitting a Bid in response to this solicitation, the Bidder agrees to comply with HB 1295, Government Code 2252.908. Bidder agrees to provide Tarrant County Purchasing Agent, and/or requesting department, the "Certificate of Interested Parties," Form 1295 as required, within **ten (10)** business days from notification of pending award, renewal, amended or extended contract.

VENDOR IS <u>EXEMPT</u> FROM CERTIFICATION REGARDING ENERGY COMPANIES AND FIREARM ENTITIES OR FIREARM TRADE ASSOCIATIONS:

Vendor is a sole proprietorship OR is a non-profit entity OR Vendor is a company that does NOT have 10 or more full-time employees AND/OR this contract does NOT have a value of \$100,000.00 or more that is to be paid wholly or partly paid from public funds of the governmental entity.

If the Vendor Cannot Certify that it is EXEMPT as Above, Vendor Must Certify as Follows: Vendor is NOT EXEMPT and Certifies as follows:

Boycott of Energy Companies Prohibited. In compliance with Section 2274.002 of the Texas Government Code (added by 87th Legislature S. B. 13), Vendor verifies that it does not boycott energy companies and will not boycott energy companies during the term of the above-described contract. "Boycott energy company" is defined in Section 809.001(1) (added by 87th Legislature, S. B. 13) and 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 subsection (A).

COMPLIANCE WITH FEDERAL AND STATE LAWS

Discrimination against Firearm Entities or Firearm Trade Associations Prohibited. In compliance with Section 2274.002 of the Texas Governmental Code (added by 87th Legislature, S. B. 19), Vendor verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of the above-described contract] against a firearm entity or firearm trade association. "Discriminate against a firearm entity or firearm trade association" is defined in Section 2274.001(3) (added by 87th Legislature, S. B. 19) and 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; the term does not include: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association

,		
Vendor Here	reby Certifies (Mark Applicable Certification):	
	Vendor is EXEMPT from Certification as set out at	oove.
	Vendor is NOT EXEMPT from Certification as set of that it does not and will not Boycott Energy Compatible will not engage in prohibited Discrimination again Trade Associations.	panies and that it does not and
Signa	ature	X

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!

AFFIRMATIONS/FORMS/DOCUMENTS

	✓ Check Indicates Completion
1.	References. Bidder has provided references, other than Tarrant County. References must be able to verify the quality of service the company provides and that the company has completed a project of similar size and scope of work in this RFB.
2.	<u>Signatures</u> . All forms requiring a signature must be signed. Bids not signed will be rejected.
3.	<u>Price Forms</u> . All sections of Price Forms have been completed.
4.	Bidder has acknowledged Secondary/Alternate Award and Cooperative Purchasing opportunities in the Special Terms and Conditions on pages 7 and 8.
5.	Insurance Certificates (If required). Bidders must submit all Insurance Certificates prior to commencement of work. If no insurance requirements specified, mark N/A.
6.	Addenda. When applicable, Bidder acknowledges receipt of all Addenda and any revised Forms. Bidder must sign and submit any required signature forms.
7.	It is the Bidders' sole responsibility to print and review all pages of the RFB document, attachments, questions and responses, addenda and special notices. The Signature Form must be signed and returned. Failure to provide a signature on the form renders bid non-responsive. Failure to complete and submit all required forms, including but not limited to References, Compliance With Federal and State Laws Form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents will be grounds for rejection of entire bid.
8.	Bidder has read, understands, and agrees to Tarrant County's Criminal Background Check requirements.
9.	Accuracy for all mathematical and numerical entries is the sole responsibility of the Bidder. Tarrant County will not be responsible for errors made by the Bidder.
10.	Bidder's company is registered on TVORS (Tarrant Vendor On-Line Registration System).
11.	Bidder has sealed and marked the envelope with the Company Name, RFB Number, RFB Title, and due date.
12.	Include W-9 Form.
13.	Include Form 1295 (completed).

THE ORIGINAL AND ONE (1) COPY OF THIS FORM SHOULD BE RETURNED WITH BID!

NO-BID RESPONSE

In the event that your organization chooses not to submit a bid/proposal for this solicitation, the Tarrant County Purchasing Department is interested in the reasons why vendors have chosen not to submit bids/proposals in order to better serve the taxpayers of Tarrant County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

	Could not meet specifications.
	Items or materials requested not manufactured by us or not available to our company.
	Insurance requirements too restricting.
	Bond requirements too restricting.
	The scope of services not clearly understood or applicable (too vague, too rigid, etc.)
	The project not suited to our organization.
	Quantities too small.
	Insufficient time allowed for preparation of bid/proposal.
	Other (please specify).
Vendo	or Name:
Conta	ct Person:
	hone:
	^
Please	e send your response to:

Tarrant County Purchasing Department 100 E. Weatherford, Suite 303 Fort Worth, TX 76196-0104

PRICE FORM

NO.	DESCRIPTION	UNIT PRIC	E	ESTIMATE QUANTITY		EXT. PRICE
1.	Core Removal (Provide cost for labor and equipment to remove small cores (1" – 2" in length) from lawn area leaving a small, hollow opening in its place)				\$_	
2.	1895 Courthouse (OCH) 100 W. Weatherford Street Fort Worth, Texas 76196 (Downtown)					
	TURF: BERMUDA & ST. AUGUSTINE					
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	X	2	= \$	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	X	3	= \$	
	AUTUMN LAWN TREATMENT VISIT	\$	X	2	= \$	
	GRASSY WEED PREVENTION VISIT	\$	X	2	= \$	
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT	\$	X	1	= \$	
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT	\$	X	4	= \$	
	PLANT BED WEED CONTROL VISIT	\$	X	1	= \$	
	HORTICULTURAL OIL TREATMENT VISIT	\$	X	1	= \$	
	FIRE ANT CONTROL VISIT	\$	X	1	= \$	
				Item Tot	al: \$	

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.

BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. PRICE				
3.	Administration Building (ADMIN) 100 E. Weatherford Street Fort Worth, Texas 76196 (Downtown)								
	TURF: BERMUDA & ST. AUGUSTINE								
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	X	2	= \$				
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	X	3	= \$				
	AUTUMN LAWN TREATMENT VISIT	\$	X	2	= \$				
	GRASSY WEED PREVENTION VISIT	\$	X	2	= \$				
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT	\$	_X	2	= \$				
	PLANT BED WEED CONTROL VISIT	\$	_ X	4	= \$				
	HORTICULTURAL OIL TREATMENT VISIT	\$	X	1	= \$				
	FIRE ANT CONTROL VISIT	\$	_	1	= \$				
				Item Total:	: \$				
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES. BIDDERS MUST BID ON ALL ITEMS.								
	All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.								
	The Original and One (1) Copy of this Form Must be Included with Bid!								

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		IMATED ANTITY	EXT. PRICE				
4.	Alliance for Children 625 Grapevine Highway Hurst, Texas 76054								
	TURF: BERMUDA								
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT \$		X	2	= \$				
	LATE SPRING/SUMMER LAWN TREATMENT VISIT \$		X	3	= \$				
	AUTUMN LAWN TREATMENT VISIT \$		X	2	= \$				
	GRASSY WEED PREVENTION VISIT \$		X	2	= \$				
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT \$		X	2	= \$				
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT \$		X	3	= \$				
	PLANT BED WEED CONTROL VISIT \$		Χ	5	= \$				
	FIRE ANT CONTROL VISIT \$		X	1	= \$				
			lte	em Total:	\$				
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPI BIDDERS MUST BID ON ALL I		R LIST	ED SERVIC	CES.				
	All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.								

ITEM NO.	DESCRIPTION	UNIT PRIC	E	ESTIMATED QUANTITY	EXT. PRICE
5.	Dick Andersen Building (DA BLDG) 3829 Altamesa Boulevard Fort Worth, Texas 76133				
	TURF: BERMUDA & ST. AUGUSTINE				
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	X	2	= \$
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	X	3	= \$
	AUTUMN LAWN TREATMENT VISIT	\$	X	2	= \$
	GRASSY WEED PREVENTION VISIT	\$	X	2	= \$
	FIRE ANT CONTROL VISIT	\$	X	1	= \$
				Item Total	: \$
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS T BIDDERS MUST BID ON AL		D FOR	LISTED SERV	ICES.
	All logistics costs i.e., freight travel, parking, fuel, tarifi service call rate. No additional charge			be included in	
	The Original and One (1) Copy of this Form I	Must be Include	d with	Bid!	

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE		
6.	Criminal Justice Building (CJB) 200 W. Belknap Street Fort Worth, Texas 76196 (Downtown)							
	TURF: ST. AUGUSTINE & BERMUDA							
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	_ X	2	= \$_			
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	_ X	3	= \$_			
	AUTUMN LAWN TREATMENT VISIT	\$	_ X	2	= \$_			
	PLANT BED WEED CONTROL VISIT	\$	_ X	1	= \$_			
	FIRE ANT CONTROL VISIT	\$	_ X	1	= \$_			
				Item Total:	: \$_			
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PROBIDDERS MUST B	DUCTS TYPICALLY USED F ID ON ALL ITEMS.	OR	LISTED SERVI	CES.			
	All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.							

ITEM NO.	DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	EXT. PRICE
7.	Elections Center (EC) 2700 Premier Street Fort Worth, Texas 76111			
	TURF: BERMUDA & ZEROSCAPING			
	PLANT BED WEED CONTROL VISIT \$_	X	7 = \$_	
	FIRE ANT CONTROL VISIT \$_	X	1 = \$_	
8.	Green Bay Jail (GBJ) 2500 Urban Drive Fort Worth, Texas 76106		Item Total: \$_	
	TURF: BERMUDA			
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT \$_	X	2 = \$_	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT \$_	X	3 = \$_	
	AUTUMN LAWN TREATMENT VISIT \$_	X	2 = \$_	
	GRASSY WEED PREVENTION VISIT \$_	X	2 = \$_	
	FIRE ANT CONTROL VISIT \$_	X	1 = \$_	
			Item Total: \$_	
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPIC BIDDERS MUST BID ON ALL IT		LISTED SERVICES.	
	All logistics costs i.e., freight travel, parking, fuel, tariff, ar service call rate. No additional charges v		be included in	
	The Original and One (1) Copy of this Form Mus	st be Included with	Bid!	

ITEM NO.	DESCRIPTION	UNIT PRICE		STIMATED QUANTITY	EXT. PRICE
9.	Mental Health Jail Diversion Center (MHDC) 812 W. Morphy Street Fort Worth, Texas 76104				
	TURF: BERMUDA				
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT \$	\$	Х	2	= \$
	LATE SPRING/SUMMER LAWN TREATMENT VISIT \$	ß	Х	3	= \$
	AUTUMN LAWN TREATMENT VISIT \$	\$	Х	2	= \$
	GRASSY WEED PREVENTION VISIT \$	\$	Х	2	= \$
	FIRE ANT CONTROL VISIT \$	\$	Х	1	= \$
				Item Total	: \$
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPE BIDDERS MUST BID ON ALL All logistics costs i.e., freight travel, parking, fuel, tariff, a service call rate. No additional charges The Original and One (1) Copy of this Form Mu	ITEMS. and materials are s will be accepted.	to be	e included in	CES.

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE	
10.	*Scott D. Moore Juvenile Justice Center (LROSS) 2701 Kimbo Road Fort Worth, Texas 76111						
	TURF: BERMUDA						
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	X	2	= \$_		
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	X	3	= \$_		
ľ	AUTUMN LAWN TREATMENT VISIT	\$	X	2	= \$_		
ľ	GRASSY WEED PREVENTION VISIT	\$	X	2	= \$_		
	PLANT BED WEED CONTROL VISIT	\$	X	7	= \$_		
ı	FIRE ANT CONTROL VISIT	\$	X	1	= \$_		
	*SERVICES WILL NOT BEGIN UNTIL 2023.			Item Total:	: \$_		
BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES. BIDDERS MUST BID ON ALL ITEMS.							
l	All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.						
	The Original and One (1) Copy of this Form I	V lust be Included w	ith B	id!			

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE
11.	Subcourthouse at Mansfield (MANS) 1100 E. Broad Street Mansfield, Texas 76063					
	TURF: BERMUDA, ST. AUGUSTINE, TIFF & BUFFALO					
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	_ X	2	= \$_	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	_ X	3	= \$_	
	AUTUMN LAWN TREATMENT VISIT	\$	_ X	2	= \$_	
	GRASSY WEED PREVENTION VISIT	\$	_ X	4	= \$_	
	PLANT BED WEED CONTROL VISIT	\$	_ X	2	= \$_	
	FIRE ANT CONTROL VISIT	\$	_ X	1	= \$_	
				Item Total	: \$_	

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.

BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

ITEM NO.	DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	EXT. PRICE
12.	Medical Examiner's Facility (MEO) 200 Feliks Gwozdz Place Fort Worth, Texas 76104			
	TURF: JASMIN & BERMUDA			
İ	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	X 2	= \$
İ	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	Х 3	= \$
ı	AUTUMN LAWN TREATMENT VISIT	\$. X 2	= \$
	GRASSY WEED PREVENTION VISIT	\$. X 2	= \$
	FIRE ANT CONTROL VISIT	\$. X 1	= \$
			Item Tota	il: \$
1	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS BIDDERS MUST BID ON		OR LISTED SERV	/ICES.
	All logistics costs i.e., freight travel, parking, fuel, to service call rate. No additional cha			1
I	The Original and One (1) Copy of this Fo	rm Must be Included wi	ith Bid!	

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. PRICE
13.	Miller Avenue Administration Building (MILLER) 3500 Miller Avenue Fort Worth, Texas 76119 (Liquid Products Only)				
	TURF: BERMUDA				
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	_ X	2 =	\$
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	_ X	3 =	\$
	AUTUMN LAWN TREATMENT VISIT	\$	_ X	2 =	\$
	GRASSY WEED PREVENTION VISIT	\$	_ X	2 =	\$
	FIRE ANT CONTROL VISIT	\$	_ X	1 =	\$
				Item Total:	\$
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS BIDDERS MUST BID ON A		OR	LISTED SERVICE	ES.
	All logistics costs i.e., freight travel, parking, fuel, tar service call rate. No additional char			pe included in	
	The Original and One (1) Copy of this Form	n Must be Included v	vith	Bid!	

ITEM NO.	DESCRIPTION	UNIT PRICE	ESTIMATE QUANTITY	EXT DRICE
14.	North Patrol Building (NP BLDG) 6651 Lake Worth Boulevard Fort Worth, Texas 76135 (Liquid Product Only)			
	TURF: HYBRID BERMUDA			
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT \$;	X 2	= \$
	LATE SPRING/SUMMER LAWN TREATMENT VISIT \$;	X 3	= \$
	AUTUMN LAWN TREATMENT VISIT \$;	X 2	= \$
	GRASSY WEED PREVENTION VISIT \$;	X 2	= \$
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT \$;	X 1	= \$
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT \$?	X 4	= \$
	PLANT BED WEED CONTROL VISIT \$?	X 6	= \$
	FIRE ANT CONTROL VISIT \$		X 1	= \$
			Item Tot	tal: \$
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPI BIDDERS MUST BID ON ALL I		R LISTED SEF	RVICES.
	All logistics costs i.e., freight travel, parking, fuel, tariff, a service call rate. No additional charges		to be included	in
	The Original and One (1) Copy of this Form Mus	st he Included wit	th Rid!	

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. PRICE
15.	Northwest Subcourthouse (NW SUB) 6713 Telephone Road Fort Worth, Texas 76135 (Liquid Product Only)				
	TURF: HYBRID & BERMUDA				
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT \$		Х	2	= \$
	LATE SPRING/SUMMER LAWN TREATMENT VISIT \$		Х	3	= \$
	AUTUMN LAWN TREATMENT VISIT \$		Х	2	= \$
	GRASSY WEED PREVENTION VISIT \$		X	2	= \$
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT \$		X	1	= \$
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT \$		Х	4	= \$
	PLANT BED WEED CONTROL VISIT \$		X	6	= \$
	FIRE ANT CONTROL VISIT \$		Х	1	= \$
				Item Total:	: \$
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPI BIDDERS MUST BID ON ALL I)R LI	ISTED SERVI	CES.
	All logistics costs i.e., freight travel, parking, fuel, tariff, a service call rate. No additional charges v			included in	

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		STIMATED QUANTITY	EXT. PRICE
16.	Northwest Annex (NW SUB) 3800 Adam Grubb Drive Fort Worth, Texas 76135 (Liquid Product Only)				
	TURF: ST. AUGUSTINE				
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT \$	<u> </u>	Χ	2	= \$
	LATE SPRING/SUMMER LAWN TREATMENT VISIT \$	<u> </u>	Χ	3	= \$
	AUTUMN LAWN TREATMENT VISIT \$	3	X	2	= \$
	GRASSY WEED PREVENTION VISIT \$	S	X	2	= \$
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT \$	<u> </u>	Χ	1	= \$
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT \$	3	X	4	= \$
	PLANT BED WEED CONTROL VISIT \$	3	X	6	= \$
	FIRE ANT CONTROL VISIT	3	X	1	= \$
				Item Total:	\$

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.

BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		STIMATED QUANTITY		EXT. PRICE
17.	Vacant Lot #1 6620 Charbonneau Lake Worth, TX 76135 (Suburban)					
	TURF: ST. AUGUSTINE					
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	Х	2	= \$_	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	Х	3	= \$_	
	AUTUMN LAWN TREATMENT VISIT	\$	Х	2	= \$_	
	GRASSY WEED PREVENTION VISIT	\$	X	2	= \$_	
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT	\$	Х	1	= \$_	
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT	\$	Х	4	= \$_	
	PLANT BED WEED CONTROL VISIT	\$	Χ	6	= \$_	
	FIRE ANT CONTROL VISIT	\$	Х	1	= \$_	
				Item Total	: \$_	

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.
BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. PRICE
18.	Vacant Lot #2 6620 Charbonneau Lake Worth, TX 76135 (Suburban)				
	TURF: ST. AUGUSTINE LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	_ X	2 =	: \$
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	X	3 =	· \$
	AUTUMN LAWN TREATMENT VISIT	\$	X	2 =	= \$
	GRASSY WEED PREVENTION VISIT	\$	X	2 =	= \$
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT	\$	X	1 =	= \$
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT	\$	_ X	4 =	= \$
	PLANT BED WEED CONTROL VISIT	\$	X	6 =	= \$
	FIRE ANT CONTROL VISIT	\$	X	1 =	= \$
				Item Total:	\$

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.
BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE
19.	Vacant Lot #3					
	6620 Charbonneau Lake Worth, TX 76135 (Suburban)					
	TURF: ST. AUGUSTINE					
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	_ X	2	= \$_	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	_ X	3	= \$_	
	AUTUMN LAWN TREATMENT VISIT	\$	_ x	2	= \$_	
	GRASSY WEED PREVENTION VISIT	\$	_ X	2	= \$_	
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT	\$	_ X	1	= \$_	
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT	\$	_ X	4	= \$_	
	PLANT BED WEED CONTROL VISIT	\$	_ X	6	= \$_	
	FIRE ANT CONTROL VISIT	\$	_ X	1	= \$_	
				Item Total	: \$_	
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS	S TYPICALLY USED F	OR	LISTED SERVI	ICES.	

BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. PRICE
20.	Nowtherest Subscript being (NE CII)				
20.	Northeast Subcourthouse (NE CH) 645 Grapevine Highway Hurst, Texas 76054				
	TURF: BERMUDA				
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	_ X	2 =	= \$
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	_ X	3 =	= \$
	AUTUMN LAWN TREATMENT VISIT	\$	_ X	2 =	= \$
	GRASSY WEED PREVENTION VISIT	\$	_ X	2 =	= \$
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT	\$	_ X	2 =	= \$
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT	\$	_ X	3 =	= \$
	PLANT BED WEED CONTROL VISIT	\$	_ X	5 =	= \$
	FIRE ANT CONTROL VISIT	\$	_ X	1 =	= \$
				Item Total:	\$

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.
BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		STIMATED QUANTITY		EXT. PRICE
21.	Northeast Annex 201 E. Plaza Hurst, TX 76053 (Suburban)					
	TURF: BERMUDA					
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	X	2	= \$_	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	Х	3	= \$_	
	AUTUMN LAWN TREATMENT VISIT	\$	Х	2	= \$_	
	GRASSY WEED PREVENTION VISIT	\$	Х	2	= \$	
	TREE/SHRUB ROOT ZONE FERTILIZATION VISIT	\$	Х	2	= \$	
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT	\$	Х	3	= \$	
	PLANT BED WEED CONTROL VISIT	\$	Χ	5	= \$	
	FIRE ANT CONTROL VISIT	\$	Х	1	= \$	
				Item Total	: \$_	

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.
BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE
22.	Plaza Building (PB) 200 Taylor Street Fort Worth, Texas 76196 (Downtown)					
	TURF: ST. AUGUSTINE & BERMUDA					
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	_ X	2	= \$_	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	_ X	3	= \$_	
	AUTUMN LAWN TREATMENT VISIT	\$	_ X	2	= \$_	
	FIRE ANT CONTROL VISIT	\$	_ X	1	= \$_	
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS BIDDER MUST BID ON A		OR	Item Total:	_	
	All logistics costs i.e., freight travel, parking, fuel, tai service call rate. No additional chai The Original and One (1) Copy of this Forn	ges will be accepted	d.			
	The Original and One (1) Copy of this Forn	n Must be Included v	vith	Bid!		

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. P	PRICE
23.	Precinct 2 Southeast Maintenance Center 1203 E. Kennedale Parkway Kennedale, Texas 76060					
	TURF: BERMUDA					
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	_ x	2	= \$	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	_ x	3	= \$	
	AUTUMN LAWN TREATMENT VISIT	\$	_ X	2	= \$	
	GRASSY WEED PREVENTION VISIT	\$	_ X	2	= \$	
	FIRE ANT CONTROL VISIT	\$	_ X	1	= \$	
	TREE DISEASE CONTROL	\$	_ x	1	= \$	
				Item Total	l: \$	

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.

BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

ITEM NO.	DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	EXT. PRICE
24.	Premier Annex/Fire Marshal (PA/FM) 2750 Premier Street Fort Worth, Texas 76111			
	TURF: BERMUDA & ZEROSCAPING			
	PLANT BED WEED CONTROL VISIT	\$2	x 7 = \$_	_
	FIRE ANT CONTROL VISIT	\$2	X 1 = \$_	
			Item Total: \$_	
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS BIDDERS MUST BID ON A		R LISTED SERVICES.	
	All logistics costs i.e., freight travel, parking, fuel, tar service call rate. No additional char The Original and One (1) Copy of this Form	ges will be accepted.		

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE
25.	Subcourthouse in Arlington (ARL) 700 E. Abram Street Arlington, Texas 76010 (Liquid Product Only)					
	TURF: BERMUDA					
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	X	2	= \$_	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	X	3	= \$_	
	AUTUMN LAWN TREATMENT VISIT	\$	X	2	= \$_	
	GRASSY WEED PREVENTION VISIT	\$	X	4	= \$_	
	PLANT BED WEED CONTROL VISIT	\$	X	3	= \$_	
	FIRE ANT CONTROL VISIT	\$	X	1	= \$_	
				Item Total	: \$_	
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PROD BIDDERS MUST BI		OR I	LISTED SERV	ICES.	
	All logistics costs i.e., freight travel, parking, f	uel, tariff, and materials are	to b	e included in		

service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE
26.	Dionne Philips Bagsby Southwest Subcourthouse (SW SUB) 6551 Granbury Road Fort Worth, Texas 76133					
	TURF: BUFFALO, BERMUDA & WILDFLOWER MIX					
	LATE WINTER/EARLY SPRING LAWN TREATMENT VISIT	\$	_ X	2	= \$_	
	LATE SPRING/SUMMER LAWN TREATMENT VISIT	\$	_ x	3	= \$_	
	AUTUMN LAWN TREATMENT VISIT	\$	_ X	2	= \$_	
	GRASSY WEED PREVENTION VISIT	\$	_ X	2	= \$_	
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT	\$	_	4	= \$_	
	PLANT BED WEED CONTROL VISIT	\$	_ X	1	= \$_	
	FIRE ANT CONTROL VISIT	\$	_ X	1	= \$_	
				Item Total	: \$_	
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCT	S TYPICALLY USED F	OR	LISTED SERV	ICES.	

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.

BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE
27.	Tom Vandergriff Civil Courts Building (TVCCB) 100 North Calhoun Street Fort Worth, Texas 76196					
	TURF: NONE					
	HORTICULTURAL SERVICE	\$	_X	5	= \$_	
	FIRE ANT CONTROL VISIT	\$	_x	1	= \$_	
				Item Total	: \$_	
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS BIDDERS MUST BID ON A		OR	LISTED SERVI	CES.	
	All logistics costs i.e., freight travel, parking, fuel, tar service call rate. No additional char			be included in		
	The Original and One (1) Copy of this Form	Must be Included v	with	Bid!		

PRICE FORM

ITEM NO.		DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. PRICE
28.	Family Law Center (FLC) 200 East Weatherford Street Fort Worth, Texas 76196					
	TURF: NONE					
	HORTICULTURAL SERVICE		\$	_X	6	= \$
	FIRE ANT CONTROL VISIT		\$	X	1	= \$
					Item Total	: \$

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.

BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. PRICE
29.	Calhoun Parking Garage (FLG) 101 Calhoun Street Fort Worth, Texas 76196				
	TURF: NONE				
	HORTICULTURAL SERVICE	\$	X	6	= \$
	FIRE ANT CONTROL VISIT	\$	_X	1	= \$
				Item Total:	\$

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.

BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE
30.	Lancaster Annex					
	2700 Ben Street Fort Worth, Texas 76103					
	TURF: BERMUDA					
	LAWN TREATMENT SERVICE	\$	X	7	= \$_	
	GRASSY WEED PREVENTION VISIT	\$	X	2	= \$_	
	TREE/SHRUB ROOT CONE FERTILIZATION VISIT	\$	X	2	= \$_	
	TREE/SHRUB INSECT/DISEASE CONTROL VISIT	\$	X	3	= \$_	
	FIRE ANT CONTROL VISIT	\$	X	1	= \$_	
ı				Item Total	: \$_	

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.

BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. PRICE
31.	Reproduction Center (REPRO) 699 South Sylvania Avenue Fort Worth, Texas 76111				
	TURF: BERMUDA				
	LAWN TREATMENT SERVICE	\$	_X	7	= \$
	FIRE ANT CONTROL VISIT	\$	_X	1	= \$
				Item Total	: \$

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.
BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

	PK	PRICE FORINI									
ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY		EXT. PRICE					
32.	Taylor Garage 213 North Houston Street Fort Worth, Texas 76196 (Downtown)										
	TURF: ST. AUGUSTINE										
	LAWN TREATMENT SERVICE	\$	_X	6	= \$_						
	FIRE ANT CONTROL VISIT	\$	_X	1	= \$_						
				Item Total	i: \$_						

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.
BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

PRICE FORM

ITEM NO.	DESCRIPTION	UNIT PR	ICE	ESTIMA' QUANT		EXT. PRICE
33.	Parking Block 15 401 E. Weatherford Street Fort Worth, Texas 76196 (Downtown)					
	TURF: BERMUDA					
	LAWN TREATMENT SERVICE	\$	X	6	= \$	
	FIRE ANT CONTROL VISIT	\$	X	1	= \$	
				Item ⁻	Total: \$	
				Item 1	Fotal: \$	

BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES.
BIDDERS MUST BID ON ALL ITEMS.

All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.

ITEM NO.	DESCRIPTION	UNIT PRICE		ESTIMATED QUANTITY	EXT. PRICE			
34.	350 W. Belknap Garage 300 North Taylor Street Fort Worth, Texas 76196 (Downtown)							
	TURF: ST. AUGUSTINE							
	LAWN TREATMENT SERVICE	S	_X	7 =	\$			
	FIRE ANT CONTROL VISIT	S	_X	1 =	\$			
				Item Total:	\$			
	BIDDERS ARE TO SUBMIT SDS SHEETS FOR PRODUCTS TYPICALLY USED FOR LISTED SERVICES. BIDDERS MUST BID ON ALL ITEMS.							
	All logistics costs i.e., freight travel, parking, fuel, tariff, and materials are to be included in service call rate. No additional charges will be accepted.							
	The Original and One (1) Copy of this Form Must be Included with Bid!							

SURVEY								
1	Indicate how many years your firm has been in the lawn treatment industry.							
0								
2	Does your form intend to use subcontracted labor to complete the services required in this Bid?							
	YesNo							

PRICE FORM

Bidders will provide the following information in the spaces provided below:

- a. Labor Rates for Trained Personnel
- b. Number of Trained Technicians and Training Programs for Technicians
- c. Response Time

Trained Technicians, Hourly Rate, Monday – Friday 8:00 a.m. to 5:00 p.m.								
	\$	x 20 = \$						
Trained Technicians, Hourly Rate, Monday – Friday 5:01 p.m. to 7:59 p.m.								
	\$	x 01 = \$						
Trained Technicians, Hourly Rate, Weekends and Vendor Recognized Holidays:								
	\$	x 01 = \$						

Note: Use the Price Per Hour Times the Number of Hours for Total Price. Hours are estimates only. Tarrant County does not intend to guarantee the number of hours.

SURVEY:

Indicate How Many Years Your Firm has been in the lawn treatment industry:

Years:	
List number of Trained Technicians that your firm currently employs:Trained Te	chnicians
List Training Programs your firm uses to Train Technicians:	
List Maximum Response Time for Standard Call:	_ Hours
List Maximum Response Time for Emergency Call:	Hours

All costs related to the service calls are to be included in hourly labor rate. No minimum charges per trip. Bidders are to submit SDS Sheets for products typically used for listed service.

BIDDERS MUST BID ALL ITEMS.

All Delivery/Freight/Travel/Fuel Costs to be Included in Unit Price.

THE ORIGINAL AND ONE (1) COPY OF THIS FORM SHOULD BE RETURNED WITH BID!

Please cut out and affix to the outside of your response package

TARRANT COUNTY SEALED BID/PROPOSAL/RESPONSE

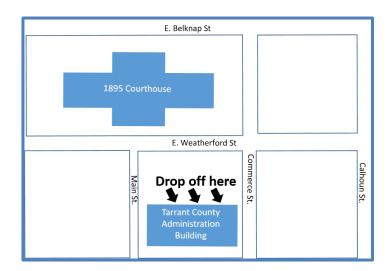
RFB No. 2022-170

ANNUAL CONTRACT FOR LAWN TREATMENT

Due Date: SEPTEMBER 2, 2022 AT 2:00 P.M. CST

Tarrant County Administration Building
ATTN: Purchasing Department
100 E. Weatherford St., Third Floor, Suite 303
Fort Worth, Texas 76196-0104

Street View



Building View

