

Jim Wells County  
Yolanda Moran  
Program Administrator  
Email: moran0211@sbcglobal.net  
Office Cell#: (361) 441-7504

July 26, 2023

Attached please find a revised invitation to bid packet to include additional road miles for a Modified Road System Seal Coat Project. Jim Wells County is requesting formal sealed bids for Seal Coat Project.

**Bids will be received until Friday, August 11, 2023, at 4:00 p.m.**

Bids will be publicly opened on Monday, August 14, 2023, at 9:00 a.m. at Jim Wells County Commissioner's Court.

Also, enclosed is the Bid Tabulation Sheet for the Seal Coat Project for Pct. 3 Jim Wells County which was received on Friday, July 07, 2023. These bids were not accepted due to County Commissioners deciding to rebid to include additional road miles.

We look forward to receiving your bid proposal from your company. If you have any questions, please contact me.

Sincerely,



Yolanda S. Moran  
ARPA Administrator



**INVITATION TO BID  
JIM WELLS COUNTY, TEXAS  
MODIFIED ROAD SYSTEM SEAL COAT PROJECT  
BID NO. 2023-03**

Jim Wells County is requesting formal sealed bids for Seal Coat Project(s) for the following:

<b>Single Course: Locations</b>		Square Yard	Single Course Asphaltic Surface Treatment, Asphalt and Coated Rock, According to Specifications, Complete in Place
Pct.#1 CR137	55,260		Single Course
Pct.#1 CR145	58,608		AC-10 .28 gal/sy
Pct.#1 CR170	10,318		GR-4 Rock 1cy/100sy.
Pct.#2 CR225	4690		
Pct.#2 CR234	4690		
Pct.#2 CR239	<u>46,900</u>		
Single Course Total:		180,466	

**The Second Course:**

Locations	Square Yard	Double Course Asphaltic Surface Treatment, Asphalt and Coated Rock, According to Specifications, Complete in Place
Pct.#2 CR225	10,320	1 <sup>st</sup> Course
Pct.#2 CR234	11,256	AC-10 .30 gal/sy
Pct.#2 CR239	16,884	GR-3 Rock 1cy/90sy
Pct.#3 Knolle Lane	4693	2 <sup>nd</sup> Course
Pct.#3 Patton Lane	3754	AC-10 .28 gal/sy
Pct.#3 CR2799	4974	GR-4 Rock 1cy/100sy
Pct.#3 CR3167	5632	
Pct.#3 CR1900	<u>3379</u>	
Double Course Total:		60,892

Jim Wells County sole purpose and intent of this Invitation to Bid is to secure a firm price for this seal coat project. This work shall consist of furnishing all materials, equipment, and labor necessary for the application of the Jim Wells County Modified Road System Seal Coat Project as directed. **Bids will be received until Friday, August 11, 2023, at 4:00 p.m. in the office of the Jim Wells County Judge located at 200 N. Almond St., Alice, TX 78332.** Bid forms should be submitted and mailed in a sealed envelope. All bids received will be formally opened and read publicly at the regular meeting of the Jim Wells County Commissioners Court on **Monday, August 14, 2023,** at 9:00 a.m. All interested parties are invited to attend. Said bids shall be let to the lowest responsible bidder. Contract will be awarded by lump sum or line item. All Bids are subject to the Terms & Conditions, and Provisions of this solicitation. Bids received after the due date and at that time will not be accepted. Copies of the bid specifications and forms are available at the office of Jim Wells County Judge. Jim Wells County reserves the right to reject all bids, to waive defects and formalities in such bid. If you have any questions, please contact: Isabel Trevino, Executive Administrator Assistant to: Jim Wells County Judge, 200 N. Almond St., Ste. 101, Alice, TX 78332. Phone

**Mailed Proposal shall be sent to:**

**Jim Wells County Judges Office**

**Invitation to Bid: Sealed Coat Project Bid No. 2023-03, 200 N. Almond St., Ste. 101, Alice, TX 78332**

Proposals received after the deadline will not be opened and will be returned upon the request by the Respondent.

**Special Instructions, Limitations:**

**Jim Wells County reserves the right to refuse and reject any and or all bids and to waive any or all formalities or technicalities and to accept the bid deemed most advantageous to the County and hold the sealed bids for a period of sixty days (60) without taking action. Respondents are required to hold their bids for the same period of time.**

Please read the Invitation to Bid requirements thoroughly and be sure that the bid offered complies with all requirements/specifications noted. Any variations from the solicitation requirements/specifications must be clearly indicated by letter, on a point-by-point basis, attached to and made part of the bid submitted. If exceptions are noted, and you are the successful Respondent, it will be required that the service(s) be provided as specified.

For copies of the bid contract, please visit the office of Jim Wells County Judge or by visiting our website at [www.co.jim-wells.tx.us](http://www.co.jim-wells.tx.us).



**INVITATION TO BID  
BID# 2023-003  
MODIFIED ROAD SYSTEM  
SEAL COAT PROJECT**

**BID PROPOSAL PACKET**

**BIDS DUE DATE:  
FRIDAY, AUGUST 11, 2023 - 4:00 pm.**



On behalf of the Jim Wells County Commissioners and pursuant to and in compliance with Texas State Procurement Code, Jim Wells County hereby invites competitive sealed bids for Seal Coat Projects. Jim Wells County will receive **competitive sealed bids until Friday, August 11th, 2023, at 4:00 p.m.**

Jim Wells County Commissioners reserves the right to reject any and all bids, to accept which in its judgment is most suitable and, in the County's, best interest, to be the sole interpreter of the intent of any clauses of the specifications and the sole judge as to whether an offer complies with specifications. Sealed bids will be accepted until the date specified. All Bids received will be formally opened and read publicly at the regular meeting of the Jim Wells County Commissioners' Court, 200 N. Almond St., Alice, Texas on **Monday, August 14, 2023, at 9:00 a.m.** All interested parties are invited to attend.

**Submission of Sealed Bids:** One (1) Original, Four (4) copies  
**Proposals shall be submitted in a sealed envelope, clearly marked:**  
**Invitation to Bid: Seal Coat Project (s) BID#2023-003**  
**"Do Not Open in the Mailroom."**

**Mailed Proposals shall be sent to:**

Jim Wells County Judge's Office

**Invitation to Bid: Seal Coat  
Project(s) Bid #2023-003.**

Attention: Isabel Trevino

200 N. Almond Street Ste. 101

Alice, Texas 78332

GENERAL CONDITONS:

1. **Bid Forms:** Bids shall be submitted only on the bid forms provided by the County. All pages included in this Invitation to Bid that are marked **Bid Forms must be completed and returned as part of the bid document. All bids must be completed and securely sealed prior to submitting to the Jim Wells County Judge's Office, 200 N. Almond St., Ste. 101, Alice, TX 78332. More than one supplier may be selected.**
2. **Bids Binding Sixty (60) Days:** All bids submitted shall be binding for sixty (60) calendar days following bid opening date, unless the bidder(s), upon request of the County Judge agrees to an extension.
3. **Payment Terms:** Payment shall be made net thirty (30) days from invoice date after receipt of goods/services unless otherwise specified on bid form or as otherwise agreed by both parties. **All invoices shall be submitted directly to the Precinct County Yard Delivery location.**
4. **Clarifications:** If there is any clarification, problem, ambiguity or question regarding this bid, you must contact the Jim Wells County Judge's Office or designee prior to the bid opening. "Clarifications" and addenda will be considered prior to the bid opening.
5. **Non-collusion:** Bidders, by submitting a signed bid, certify that the accompanying bid or proposal is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce or any other fraudulent act punishable under Texas State Law.
6. **Indemnification:** The successful bidder agrees to protect, defend and save the County, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the County, under this agreement.
7. **Warranty:** The bidder warrants that items offered will conform to the specifications requested, suitable for use on county road construction. Types and grades of materials hereinafter mentioned must meet specifications of the Texas Department of Transportation, Standard Specifications for Constructions of Highways, Streets and Bridges Surface Courses and Pavements. Bidders unfamiliar with such specifications may obtain specifications from the Texas Department of Transportation website <http://www.dot.state.tx.us/business/englspec.htm>.
8. **Addenda:** It is the responsibility of the bidder to ensure that any addenda issued related to this Invitation to Bid have been received prior to submitting a bid. The County will not accept responsibility for addenda not being obtained and will guarantee that addenda will be forwarded or available if the original packets were not obtained as directed. **It is the Bidders'/Respondent's sole responsibility to review this site and retrieve all related documents prior to the Bid due date. Any changes, interpretations, or corrections to this document will be made by addenda. Addendums can be found on the Jim Wells County website: [www.co.jim-wells.tx.us](http://www.co.jim-wells.tx.us)**

9. **Insurance:** The vendor shall furnish Jim Wells County a **Certificate of Liability Insurance naming the County of Jim Wells as the additional insured in the following amounts, at a minimum:**

- 1) For claims made by Jim Wells County against the vendor for damage to the County's property or for bodily injury or death to County employees, a minimum amount of \$1,000,00 for all claims arising out of each occurrence; and,
- 2) For claims against Jim Wells County by third parties in the amount of \$100,000 for damage to or destruction of property arising out of each occurrence, the amount of \$300,00 to any person for any number of claims arising out of each occurrence for all damages other than property damages as permitted under Texas State Tort Claims Act, and the amount of \$1,000,000 for all claims arising out of each occurrence; and,
- 3) Liability insurance of not less than \$500,000 for each occurrence with an aggregate of \$1,000,000 for the term of the policy with respect to property damage.

The vendor will be required to furnish evidence that the drivers employed by the vendor to operate the equipment included in the contract, will be covered by insurance, as required in the Texas Workers' Compensation Act. The vendor will be required to submit a copy of the Certificate of Insurance, which will become part of the contract.

All required insurance shall be in effect during the term of the contract. If the vendor is an "owner-operator", Jim Wells County and the Texas Department of Transportation shall assume no responsibility, financial or otherwise, for any injuries sustained by the "owner-operator", or their employees during the performance of the contract.

**10. Contract Term: The duration of the contract resulting from this ITB shall be for the duration of the project upon completion.** This Contract can be renewed at the discretion of both parties. Further provided, this contract may be terminated by either party, with or without cause upon sixty (60) days

**11. The successful Bidder will provide a Performance Bond no less than the Bid amount.**

## BID FORM

Approximate Quantity	Unit	Description of item with unit Bid Price Written Words	Unit Price	Total Bid Amount
<b>Locations</b>				
	Square Yard	<b>Single Course</b> Asphaltic Surface Treatment, Asphalt and Coated Rock, According to Specifications, Complete in Place		
Pct.#1 CR137	55,260			
Pct.#1 CR145	58,608			
Pct.#1 CR170	10,318	Single Course		
Pct.#2 CR225	4690	AC-10 .28 gal/sy		
Pct.#2 CR234	4690	GR-4 Rock 1cy/100sy		
Pct.#2 CR239	<u>46,900</u>			
<b>Single Course</b>				
<b>Total</b>	<b>180,466</b>	\$ _____ (In words per square yards)	\$ _____	\$ _____

<b>Locations</b>				
	Square Yard	<b>Double Course</b> Asphaltic Surface Treatment, Asphalt and Coated Rock, According to Specifications, Complete in Place		
Pct.#2 CR225	10,320			
Pct.#2 CR234	11,256			
Pct.#2 CR239	16,884	<b>1<sup>st</sup> Course</b>		
Pct.#3 Knolle Lane	4693	AC-10 .30 gal/sy		
Pct.#3 Patton Lane	3754	GR-3 Rock 1cy/90sy		
Pct.#3 CR2799	4974	<b>2<sup>nd</sup> Course</b>		
Pct.#3 CR3167	5632	AC-10 .28 gal/sy		
Pct.#3 CR1900	<u>3379</u>	GR-4 Rock 1cy/100sy		
<b>Double Course</b>				
<b>Total</b>	<b>60,892</b>	\$ _____ (In words per square yards)	\$ _____	\$ _____

**TOTAL BID** \$ \_\_\_\_\_

**TOTAL BID IN WORDS**

Please submit one (1) original Bid package and one (1) copy in sealed envelope clearly marked.  
Please submit References from organizations that your company had successfully completed.  
The successful bidder will provide a Performance Bond no less than the Bid Amount.

Please Mail or Hand Deliver Proposal to:  
Office of the Jim Wells County Clerk J.C. Perez III  
200 N. Almond Street, Alice, Texas 78332

Bidder \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_



Please submit Three (3) References from organizations that your company has successfully completed. The successful bidder will provide a Performance Bond no less than the Bid Amount.

Bidder Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

EMAIL: \_\_\_\_\_

## BIDDER'S CHECKLIST

### EXHIBIT A

**ATTACHMENTS:** Bid form items 1-5 are required for a responsive bid.

1. **Bid Forms:** \_\_\_\_\_
2. **W-9 form: From the Bidding Company** \_\_\_\_\_
3. **Certificate of Insurance:** \_\_\_\_\_
4. Form CIQ
5. Form CIS
6. Certification Regarding Lobbying
7. Form 1295 Certificate of Interested Party

## Request for Taxpayer Identification Number and Certification

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

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific instructions on page 3.	<p><b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p>	
	<p><b>2</b> Business name/disregarded entity name, if different from above</p>	
	<p><b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC      <input type="checkbox"/> C Corporation      <input type="checkbox"/> S Corporation      <input type="checkbox"/> Partnership      <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p><b>5</b> Address (number, street, and apt. or suite no.) See instructions.</p>	Requester's name and address (optional)
	<p><b>6</b> City, state, and ZIP code</p>	
	<p><b>7</b> List account number(s) here (optional)</p>	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> </tr> </table>				
<b>OR</b>				
<b>Employer identification number</b>				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> </tr> </table>				

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

**INSERT CERTIFICATE OF INSURANCE**

# CONFLICT OF INTEREST QUESTIONNAIRE

## FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

### OFFICE USE ONLY

Date Received

**1** Name of vendor who has a business relationship with local governmental entity.

**2**  Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3** Name of local government officer about whom the information is being disclosed.

\_\_\_\_\_  
Name of Officer

**4** Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes  No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes  No

**5** Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

**6**  Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7**

\_\_\_\_\_  
Signature of vendor doing business with the governmental entity

\_\_\_\_\_  
Date

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

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

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

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

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

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

\*\*\*

(2) the vendor:

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

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

or

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

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

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

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

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

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

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

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

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

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

(1) the date that the vendor:

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

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

(2) the date the vendor becomes aware:

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

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

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

# LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

## FORM CIS

(Instructions for completing and filing this form are provided on the next page.)

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

### OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

2 Office Held

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.

5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).

Date Gift Accepted \_\_\_\_\_ Description of Gift \_\_\_\_\_

Date Gift Accepted \_\_\_\_\_ Description of Gift \_\_\_\_\_

Date Gift Accepted \_\_\_\_\_ Description of Gift \_\_\_\_\_

(attach additional forms as necessary)

6 SIGNATURE

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

\_\_\_\_\_  
Signature of Local Government Officer

**Please complete either option below:**

(1) Affidavit

NOTARY STAMP / SEAL

Sworn to and subscribed before me by \_\_\_\_\_ this the \_\_\_\_\_ day of \_\_\_\_\_,  
20 \_\_\_\_\_, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

OR

(2) Unsworn Declaration

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of Local Government Officer (Declarant)

## LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

### INSTRUCTIONS FOR COMPLETING THIS FORM

*The following numbers correspond to the numbered boxes on the other side.*

- 1. Name of Local Government Officer.** Enter the name of the local government officer filing this statement.
- 2. Office Held.** Enter the name of the office held by the local government officer filing this statement.
- 3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code.** Enter the name of the vendor described by Section 176.001(7), Local Government Code, if the vendor: a) has an employment or other business relationship with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code; b) has given to the local government officer or a family member of the officer one or more gifts as described by Section 176.003(a)(2)(B), Local Government Code; or c) has a family relationship with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 4. Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.** Describe the nature and extent of the employment or other business relationship the vendor has with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code, and each family relationship the vendor has with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100.** List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed \$100 in value.
- 6. Signature.** Signature of local government officer. Complete this section after you finish the rest of this report. You have the option to either: (1) take the completed form to a notary public where you will sign above the first line that says "Signature of Local Government Officer" (an electronic signature is not acceptable) and your signature will be notarized, or (2) sign above both lines that say "Signature of Local Government Officer (Declarant)" (an electronic signature is not acceptable), and fill out the unsworn declaration section.

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**Local Government Code § 176.001(2-a):** "Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code.

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

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

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- (2) the vendor:

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

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



**CERTIFICATION REGARDING LOBBYING**

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

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

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization: \_\_\_\_\_

Street address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

\_\_\_\_\_  
CERTIFIED BY: (type or print)

\_\_\_\_\_  
TITLE:

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(date)



## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**

**OFFICE USE ONLY**

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

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

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

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

**6 UNSWORN DECLARATION**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
 (street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 (month) (year)

\_\_\_\_\_  
 Signature of authorized agent of contracting business entity  
 (Declarant)

**ADD ADDITIONAL PAGES AS NECESSARY**

# TABULATION SHEET

BID# 2023-002

SEAL COAT PROJECT, PCT. 3

Friday, July 7, 2023

BLACKSMITH VENTURES		TEX-MIX PAVING LLC		GAGE & CODE CONST.	
DESCRIPTION		DESCRIPTION		DESCRIPTION	
KNOLL HILLS / 4488' x 18' WIDE		KNOLL HILLS / 4488' x 18' WIDE		KNOLL HILLS / 4488' x 18' WIDE	
CR 374 / 2799' X 18' WIDE		CR 374 / 2799' X 18' WIDE		CR 374 / 2799' X 18' WIDE	
CR 376 / 3168' X 16' WIDE		CR 376 / 3168' X 16' WIDE		CR 376 / 3168' X 16' WIDE	
CR 378 / 1901' X 16' WIDE		CR 378 / 1901' X 16' WIDE		CR 378 / 1901' X 16' WIDE	
<b>BASE BID TOTAL</b>	<b>384,923.52</b>	<b>BASE BID TOTAL</b>	<b>183,902.40</b>	<b>BASE BID TOTAL</b>	<b>200,481.00</b>
<b>CK NEWBERRY LLC</b>		<b>J CARROLL WEAVER</b>		<b>COMPANY NAME</b>	
<b>DESCRIPTION</b>		<b>DESCRIPTION</b>		<b>DESCRIPTION</b>	
KNOLL HILLS / 4488' x 18' WIDE		KNOLL HILLS / 4488' x 18' WIDE			
CR 374 / 2799' X 18' WIDE		CR 374 / 2799' X 18' WIDE			
CR 376 / 3168' X 16' WIDE		CR 376 / 3168' X 16' WIDE			
CR 378 / 1901' X 16' WIDE		CR 378 / 1901' X 16' WIDE			
<b>BASE BID TOTAL</b>	<b>173,242.50</b>	<b>BASE BID TOTAL</b>	<b>212,274.00</b>	<b>BASE BID TOTAL</b>	<b>-</b>

\*County Commissioner's decided to rebid this project to include additional road miles.