

JEFFERSON COUNTY DRAINAGE DISTRICT NO. 6 Karen J. Stewart, MBA, CTCD,CTCM Chief Business Officer

6550 Walden Rd., Beaumont, Texas 77707 Phone: 409-842-1818 Fax: 409-842-2729

LEGAL NOTICE Request for Proposal May 4, 2023

Notice is hereby given that sealed proposals will be accepted by the Jefferson County Drainage District No. 6 Purchasing Department for (RFP 23-005/KJS), Term Contract for Services of Aerial Herbicide Application. The District is seeking to contract with a qualified service provider (individual/firm) to assist in annual aerial herbicide spraying. Specifications for this project may be obtained from the Jefferson County Drainage District No. 6 website.

https://dd6.org/departments/purchasing/notices-for-bid/

Proposals are to be sealed and addressed to the Purchasing Department with the proposal number and name marked on the outside of the envelope or box. Proposers shall forward an original and three (3) hard copies of their proposal to the address shown below. Late proposals will be rejected as non-responsive. Proposals will be publicly opened and only the firm name will be read aloud at Jefferson County Drainage District No. 6 main facilities at the time and date below. Proposals shall be opened in a manner that avoids disclosure of the contents to competing proposals and maintains the confidentiality during negotiations. Proposers are invited to attend the sealed proposal opening.

RFP NAME: Term Contract for Services of Aerial Herbicide Application

RFP NO: RFP 23-005/KJS DUE DATE: 2:00 PM, May 25, 2023

MAIL OR DELIVER TO: Jefferson County Drainage District No. 6

Purchasing Department

6550 Walden Rd.

Beaumont, Texas 77707

Any questions relating to these requirements should be directed to Karen J. Stewart, Chief Business Officer kstewart@dd6.org. Jefferson County Drainage District No. 6 is an Affirmative Action/Equal Opportunity Employer and encourages Minority Business Enterprises, Small Business Enterprises, and Women-owned Business Enterprises to submit proposals. The District does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. The District reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of the District.

Publish:

The Examiner May 4th and May 11th 2023

Karen J. Stewart, MBA, CTCD, CTCM Chief Business Officer

Jefferson County Drainage District No. 6, Texas

I.Introduction to Proposers

This Request for Proposal (RFP) is to receive proposals for aerial services for herbicide application from qualified vendors or individuals for the application of aerial herbicides sprayed over ditch right of ways or easement within the boundaries of Jefferson County Drainage District No. 6.

A. Governing Law

Proposer is advised that these requirements shall be fully governed by the procurement standards of <u>2 CFR 200.318 through 200.327</u> and the contract provisions within <u>Appendix II to Part 200</u>, along with the laws of the State of Texas and that the District may request and rely on advice, decisions, and opinions of the Attorney General of Texas and the District's Attorney concerning any portion of these requirements.

B. Ambiguity, Conflict, or other errors in the RFP

If Proposer discovers any ambiguity, conflict, discrepancy, omission or other error in the RFP, Proposer shall immediately notify the District of such error in writing and request modification or clarification of the document. Modifications will be made by issuing Addenda.

C. Signature of Proposal

A transmittal letter, which shall be considered an integral part of the Proposal, shall be signed by an individual who is authorized to bind the Proposer contractually. If the Proposer is a corporation, the legal name of the corporation shall be provided together with the signature of the officer or officers authorized to sign on behalf of the corporation.

If the Proposer is a partnership, the true name of the firm shall be provided with the signature of the partner or partners authorized to sign.

If the Proposer is an individual, that individual shall sign. If the signature is by an agent, other than an officer of a corporation or a member of a partnership, a power of attorney or equivalent document must be submitted to the Jefferson County Drainage District No. 6 Purchasing Department with the Proposal.

D. Economy of Presentation

Proposals shall not contain promotional or display materials, except as they may directly answer in whole or in part requirements contained in the RFP. Such exhibits shall be clearly marked with the applicable reference number of the requirement in the RFP.

E. Proposal Obligation

The contents of the Proposal and any clarification thereof submitted by the selected Proposer shall become part of the contractual obligation and incorporated by reference into the ensuing contract.

F. Incorporation by Reference and Precedence

This Agreement is derived from (1) the RFP, written clarifications to the RFP and District's response to questions; (2) the Proposer's Best and Final Offer (if applicable), and (3) the Proposer's response to the RFP.

In the event of a dispute under this Agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) Amendments to the Agreement in reverse chronological order; (2) the Agreement, including the Scope of Work; (3) the Proposer's Best and Final Offer (if applicable),; (4) the RFP, including attachments thereto and written responses to questions and written clarifications; and (5) the Proposers response to the RFP.

G. Governing Forms

In the event of any conflict of interpretation of any part of this overall document, the District's interpretation shall govern.

H. Implied Requirements

Products and services not specifically mentioned in the RFP, but which are necessary to provide the functional capabilities described by the Proposer, shall be included and detailed in the Proposal.

I. Withdrawal of Proposal

The Proposer may withdraw its Proposal by submitting a written request, including the signature of an authorized individual, to the District any time prior to the submission deadline. The Proposer may thereafter submit a new Proposal prior to the deadline. Modification or withdrawal of the Proposal in any manner, oral or written, will not be considered if submitted after the deadline.

J. Award- Best Value Determination

The District reserves the right to award this contract on the basis of the best value, as determined by and in accordance with Texas Government Code Section 2254.003, to waive any formality or irregularity, to make award to more than one Proposer, and/or to reject any or all Proposals.

Price will not be used as the sole basis for entering into this contract; rather, the final selection for the award will be based on **BEST VALUE** to the District.

K. Ownership of Proposal

All Proposals become the property of the Jefferson County Drainage District No. 6 and will not be returned to Proposers.

L. Disqualification of Proposer

Upon signing this Proposal document, a Proposer offering to provide, services to Jefferson County Drainage District No. 6 certifies that the Proposer has not violated the antitrust laws of this state codified in Section 15.01, et seq, Business & Commerce Code, or the Federal Antitrust Laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. Any or all Proposals may be rejected if the District believes that collusion exists among the Proposers.

M. Contractual Development

The contents of the RFP and the selected Proposal will become an integral part of the contract but may be modified by provisions of the contract as negotiated. Therefore, the Proposer must be amenable to inclusion in a contract of any information provided (in writing) either in response to this RFP or subsequently during the selection process.

N. Assignment

The selected proposer may not assign, sell, or otherwise transfer this contract without written permission of the Jefferson County Drainage District No. 6 Board of Directors.

O. Contract Obligation

The District must award the contract, and the District Board President or other person authorized by the Board of Directors must execute the contract before it becomes binding on the District or the Proposer. Binding agreements shall remain in effect until all services covered by this Proposal have been satisfactorily delivered and accepted.

P. Termination

<u>Termination for Cause</u>. District may terminate the contract, by providing proposer seven (7) days' notice if the proposer:

- **1.** Repeatedly fails to supply necessary equipment, material, or properly skilled workers under this agreement;
- 2. Breaches any obligations under this agreement;
- 3. Disregards applicable laws, statutes ordinances, codes, rules and regulations;
- **4.** Intentionally damages District's assets;
- 5. Repeatedly fails to perform its duties for the District; or
- **6.** Becomes insolvent or files an action for bankruptcy.

<u>Termination for Convenience</u>. District may terminate the contract, by providing Proposer thirty (30) days' notice, in whole or, from time to time, in part if the District determines that a termination is in the District's best interest without cause.

<u>Termination Activities</u>. Upon receipt of written notice from the District of such termination, the Proposer shall:

- 1. Cease operations as directed by the District in the notice;
- **2.** Take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and
- **3.** Except for Work directed to be performed prior to the effective date of termination stated in the notice, perform no further Work.

<u>Termination Damages</u>. In the event of a Termination, the District reserves the right to award canceled contracts to the next lowest responsive Proposer.

In the event of a Termination for Cause, the District reserves all its remedies in law or equity.

In the event of a Termination for Convenience, Proposer will be entitled to reimbursement for work and materials performed and supplied, as mutually agreed upon by District and Proposer. The proposer shall not be entitled to recover for unearned or anticipated work.

Q. Indemnification/Hold Harmless

Contractor agrees to RELEASE, DEFEND, INDEMNIFY, and HOLD HARMLESS District its officers, directors, employees, and agents, from and against any and all claims, losses and expenses. including, without limitation, all costs, demands, damages, suits, judgments, fines, penalties, liabilities, debts, attorneys' fees, and causes of action of whatsoever nature or character, and further including, without limitation, any and all claims, losses and expenses for property damage, pollution, bodily injury, illness, disease, death, or loss of services, wages, consortium or society (the foregoing being herein individually and collectively referred to as "Claims, Losses and Expenses") directly or indirectly arising out of or related to bodily injury, illness, disease or death of, or damage to property of, Contractor, or its subcontractors, or its or their employees, in any way directly or indirectly, arising out of, or related to, the performance or subject matter of this Agreement or the ingress, egress, loading, or unloading of cargo or personnel, or any presence on any premises (whether land, building, vehicle, platform, aircraft, vessel or otherwise) owned, operated, chartered, leased, used, controlled or hired by District or Contractor or its subcontractors, and expressly including any sole or concurrent negligence, fault or strict liability (of whatever nature or character, preexisting conditions, and/or premises defects) of District or any other person or entity. The indemnity obligations set forth in this Section shall include any medical, compensation or other benefits paid by District in connection with employees of Contractor (or its subcontractors, if any) and shall apply even if the employee is determined to be the statutory or borrowed employee of District.

R. Taxes

The Proposer and its subcontractors' agents and employees, as the case may be, will be responsible for the payment of all federal, state and local taxes, and deposits or contributions imposed or required by law.

S. Non-Discrimination

The successful Proposer will be required to comply with the Americans With Disabilities Act and with all provisions of federal, state, county and local (if any) laws and regulations to ensure that no employee or applicant for employment is discriminated against because of race, color, religion or creed, national origin or ancestry, sex (including gender, pregnancy, sexual orientation, and gender identity) age, physical or mental disability, national origin, veteran status, or genetic information.

T. Conflicts of interest.

- 1. <u>Governing Body.</u> No member of the governing body of the District and no other officer, employee, or agent of the District, who exercises any functions or responsibilities in connection with administration, construction, engineering, or implementation of the award shall have any personal financial interest, direct or indirect, in the Proposer or this Agreement; and the Proposer shall take appropriate steps to assure compliance.
- 2. Other Public Officials. No other public official who exercises any functions or responsibilities in connection with the planning and carrying out of administration, construction, engineering, or implementation of the contract between the selected Proposer and the District shall have any personal financial interest, direct or indirect, in the Proposer or this Agreement; and the Proposer shall take appropriate steps to assure compliance.

3. Proposer and Employees. The Proposer warrants and represents that it has no conflict of interest associated with the contract of this project and the District or this Agreement. The Proposer further warrants and represents that it shall not acquire an interest, direct or indirect, in any geographic area that may benefit from the award or in any business, entity, organization or person that may benefit from the award. The Proposer further agrees that it will not employ an individual with a conflict of interest as described herein. (See Attachment D- CIQ Form)

U. Waiver of Subrogation

Proposer and Proposer's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County Drainage District No. 6 as an indirect party to any suit arising out of personal or property damages resulting from the Proposer's performance under this agreement.

V. Acknowledgment of Insurance Requirements

By signing its proposal, Proposer acknowledges that it has read and understands the minimum insurance requirements for this proposal. The proposer also understands that evidence of required insurance must be submitted with the proposal otherwise, Jefferson County Drainage District No. 6 may reject the acceptance of the proposal.

W. Excess Coverage

By requiring insurance herein, the District does not represent that coverage and limits will be adequate to protect Contractor, and such coverage and limits shall not limit Contractor's liability under the indemnities and reimbursements granted to the District in this contract.

X. Insurance

The Awarded Proposer shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the Awarded Proposer. These requirements do not establish limits of the Awarded Proposer's liability. Prior to commencement of work, the Proposer shall furnish ACORD 25 (2010/05) certificates verifying coverage and limits outlined below. Such insurance shall be provided by carriers rated by AM Best & Company and deemed acceptable by the District.

Certificates shall document Waiver of Subrogation provisions in favor of the District on Commercial General Liability, Auto Liability, Umbrella Liability, and Workers Compensation policies. Certificates shall document Additional Insured provisions in favor of the District on Commercial General Liability, Auto Liability, and Umbrella Liability policies. Certificates shall document reasonable cancellation provisions to protect the interests of the District.

Companies furnishing Temporary Personnel shall amend their Workers Compensation policy to include Alternate Employer Endorsement (Texas -- WC 000301) naming Jefferson County Drainage District No. 6.

Coverage and Limits set forth above are **minimum requirements** and may be adjusted by the District to include higher limits and other coverage such as Professional Liability, Aviation Liability, Chemical Drift, Pollution Liability, USL&H, Jones Act, and Protection & Indemnity.

Minimum Insurance Requirements:

1. Commercial General Liability Limits:

EachOccurrence	\$1	,000,000
Fire Damage to Rented Premises	\$	100,000
MedicalExpenses	\$	5,000
Personal & Adv. Injury	\$1	,000,000
GeneralAggregate	\$2	,000,000
Products-Comp/OpsAggregate	\$2	,000,000

2. Auto Liability Limits:

Combined Single Limits for \$1,000,000

Owned, Hired & Non-Owned

3. Umbrella Liability Limits:

Each Occurrence \$1,000,000
Aggregate \$1,000,000

4. Aircraft Liability insurance *,

Each Occurrence (Bodily Injury) \$1,000,000 Each Occurrence (Property Damage) \$1,000,000

*With a limit of not less than \$1,000,000 per occurrence for bodily injury and \$1,000,000 per occurrence for property damage including loss or damage arising out of the actual use of any pesticide, including chemical drift damage onto property other than the property to which the chemical is being applied. All aircraft used in the contract must be listed under the coverage certificate, and DD6 must be listed as additional insured..

Y. Workers' Compensation Insurance

1. Definitions:

- a. Certificate of coverage ("Certificate") A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-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.
- **b.** Duration of the project Includes the time from the beginning of the work on the project until the Awarded Proposer's/person's work on the project has been completed and accepted by the governmental entity.
- c. Persons providing services on the project ("Sub-Awarded Proposer") in article 406.096 Includes all persons or entities performing all or part of the services under the Awarded Proposer has undertaken to perform on the project, regardless of whether that person contracted directly with the Awarded Proposer and regardless of whether that person has employees. This includes, without limitation, independent Awarded Proposers, Sub-Awarded Proposer, 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" includes, 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 proposers, office supply deliveries, and delivery of portable toilets.
- 2. The Awarded Proposer shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the Awarded Proposer providing services on the project, for the duration of the project.
- **3.** The Awarded Proposer must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- **4.** If the coverage period shown on the Awarded Proposer's current certificate of coverage ends during the duration of the project, the Awarded Proposer 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.
- **5.** The Awarded Proposer shall obtain from each person providing services on a project, and provide to the governmental entity:
 - **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
 - **b.** No later than seven (7) days after receipt by the Awarded Proposer, 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.
- **6.** The Awarded Proposer shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

- 7. The Awarded Proposer shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the Awarded Proposer knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- **8.** The Awarded Proposer shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, 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.
- **9.** The Awarded Proposer shall contractually require each person with whom it contracts to provide services on a project to:
 - **a.** Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees' providing services on the project, for the duration of the project.
 - **b.** Provide to the Awarded Proposer, 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.
 - **c.** Provide the Awarded Proposer, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
 - **d.** Obtain from each person with whom it contracts, and provide to the Awarded Proposer:
 - A certificate of coverage, prior to the other person beginning work on the project; and
 - the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.
 - **e.** Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
 - **f.** 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
 - **g.** Contractually require each person with whom it contracts to perform as required with the certificates of coverage to be provided to the person for whom they are providing services.
- 10. By signing this contract or providing or causing to be provided a certificate of coverage, the Awarded Proposer is representing to the governmental entity that all employees of the Awarded Proposer who will provide services of 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 Awarded Proposer to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- 11. The Awarded Proposer's failure to comply with any of these provisions is a breach of contract by the Awarded Proposer which entitles the governmental entity to declare the contract void if the Awarded Proposer does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Z. Delivery of Proposals

All Proposals are to be delivered by 2:00 PM CDT, Thursday May 25, 2023, Please take District Holidays into account when planning delivery of proposals.

District Holidays 2023:

January 16 Monday Martin Luther King, Jr. Day

Manday Procident's Day

February 20 Monday President's Day
April 7 Friday Good Friday
May 29 Monday Memorial Day

July 4 Tuesday Independence Day

September 4 Monday Labor Day November 10 Friday Veteran's Day November 23 & 24 Thursday & Thanksgiving **December 25 & 26** Monday & Tuesday Christmas January 1, 2024 Monday New Year's

The District will not accept any Proposals received after the stated time and date and shall return such Proposals unopened to the Proposer.

Likewise, the District will not accept any responsibility for Proposals being delivered by third party carriers.

Proposal Submissions shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED PROPOSAL." The outside of the envelope or box shall also include Proposal Number, Proposal Name, Proposal Due Date, Proposer's Name and Address.

Proposals will be opened publicly in a manner to avoid public disclosure of contents; however, only names of Proposers will be read aloud.

AA. Proposal Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the District to close for business on the date of the Proposal submission deadline, the Proposal due date will automatically be postponed until the next business day that the District offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the District may issue an addendum to all known proposers interested in the project to extend the deadline. It will be the responsibility of the proposer to notify the District of their interest in the project should these conditions impact their ability to submit a Proposal before the stated deadline. The District reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal District processes, and Proposal submissions cannot be received by the District Purchasing Department's office by the exact time specified in the RFP and urgent District requirements preclude amendment to the RFP, the time specified for receipt of Proposal will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal District processes resume.

BB. Questions/ Exceptions

- 1. All inquiries and questions shall be submitted in writing via email to Karen J. Stewart at kstewart@dd6.org by 12:00 PM Central on May 22, 2023.
- 2. The District may modify the RFP, no later than 48 hours prior to the date and time fixed for submission of Proposals, by issuance of an Addendum to be posted on the District's website alongside of the posted Request for Proposals. All addenda will be numbered consecutively, beginning with the number one (1).
- All inquiries will result in written responses formed as an Addendum with copies posted to the District Purchasing website and the State of Texas Electronic State Business Daily. If a Proposer does not have Internet access, a copy of all written responses may be obtained through the point of contact (POC) listed above.

- 4. Upon issuance of this RFP, District employees and representatives of the District other than the listed POC, will not answer questions or otherwise discuss the contents of the RFP with any potential Proposer or its representatives. Failure to observe this restriction may result in disqualification of any subsequent response. This restriction does not preclude discussions unrelated to this RFP.
- 5. If Proposer takes any exceptions to any provisions of this RFP, these exceptions must be specifically and clearly identified by Section in Proposer's response to this RFP and the proposed alternative must also be provided in the Proposal. Proposers cannot take a 'blanket exception' to this entire RFP. If any Proposer takes a blanket exception to this entire RFP or does not provide proposed alternative language, the Proposer's Proposal may be disqualified from further consideration. Any exception may result in the Contract not being awarded to the Proposer.

CC. TENTATIVE Schedule of Events- Dates are Subject To Change

May 4, 2023	Issuance of Request for Proposal
May 22, 2023,	Deadline for Written Submission of Questions
May 25, 2023	Deadline Proposal Submission
May 26, 2023	Proposals Distributed to Evaluation Committee Members
June 1, 2023	Evaluation Scores to be Tabulated
June 2, 2023	Recommendation for Award

II.Scope for Aerial Herbicide Application

Jefferson County Drainage District No. 6 is soliciting sealed proposals from interested parties for the aerial application of herbicides. Contractors interested in submitting proposals should indicate their ability to meet the minimum requirements listed below. Proposers are encouraged to put forward their most competitive proposal including details and documentation of abilities which exceed the minimum requirements listed below in their proposal.

A. Objective

The District sprays herbicides on an estimated 1,550 acres of rights-of way one to two times annually. The aerial application is in accordance with the District's annual State approved Aquatic Vegetation Treatment Plan. The 2023 Proposed Treatment Plan, attached for reference as (Attachment A), includes the various required chemical mixes and the required spray rates in gallons/acre, as well as a map of the spray area.

The District will provide:

- 1. All herbicide chemicals and additives, and transport for chemicals and additives
- 2. The area spray map in digital format
- 3. Water at the District's Walden Road facility, or a water truck to refill proposer batch truck

B. Minimum Requirements To Be Considered Responsive

Contractor shall furnish the necessary pilot(s) and mechanics to provide the services to be rendered herein without unjustified delay. Contractor shall maintain necessary pilot(s), ground support crew(s) and equipment with each aircraft, and they shall be familiar with the terrain within the assigned treatment zone and generally familiar with the terrain and requirements for flight operations in the State of Texas

Contractor shall furnish a certificate or a summary letter indicating a satisfactory Utility Aviation Specialist (UAS) safety audit dated within the past three years.

1. Helicopters:

- **a.** All helicopters shall be registered with the State of Texas Department of Transportation (TxDOT).
- b. All helicopters must be maintained under FAA part 135 Maintenance Guidelines.
- **c.** Indicate the engine type (turbine or piston etc.) make, model, and rotor size of each helicopter should be listed. Additionally carrying capacity in gallons and pounds should be described.
- **d.** All Helicopters must have FAA Standard Category and Restricted use Certificates.

2. Spray Systems:

- **a.** All Helicopter spray systems must have an FAA Supplemental Certificate or FAA 337 field approval.
- b. Indicate the type of spray system proposed, and the types of nozzles to be used.
- **c.** Indicate the length of the boom.
- **d.** Indicate any additional or alternative drift control measures proposed.

3. Pilots:

- **a.** Pilots must hold a commercial applicators license and be qualified in Aquatic categories for restricted use and non-restricted use pesticide application in the State of Texas.
- **b.** Pilots must hold a valid FAA Commercial Pilots License.
- **c.** Pilots must have five (5) years' demonstrated ability and experience in applying restricted and non-restricted use herbicides on right-of-ways, excluding forestry application.
- **d.** Provide the total acreage of application of restricted and non-restricted use herbicides on rights-of-way by year for the last 3 years.
- Proposer shall provide any applicable and supplemental certifications and licenses beyond those listed.
- **f.** Pilots will follow all Federal Aviation Administration (FAA) requirements for flight duty limitations to ensure safe operation and control pilot fatigue.

4. Batch Truck:

- Batch truck shall be equipped with on top helipads for greater freedom in choosing landing zones.
- **b.** Batch truck must provide computerized metering of liquids during transfer from barrel to ensure accurate mixing and loading of herbicides. A built-in leak containment of all truck pumps will be required. Bucket transferring of chemicals will not be permitted.
- **c.** Indicate if the batch-truck is equipped to effectively batch single-flight loads of chemical, and please indicate the capacity in gallons.
- **d.** Indicate if the batch truck has a positive, or continuous agitation system(s)?
- e. Indicate if the batch truck has the capability to provide enough fuel for refueling the helicopter for an entire day of spraying without leaving the job site in the field, and please indicate the capacity in gallons.

5. <u>Differential Global Positioning System;</u>

- **a.** Helicopters shall utilize DGPS-based guidance systems that are coupled with automated flow control systems to ensure consistent and unvarying application rates regardless of airspeed.
- **b.** Indicate if guidance system shall provide the pilot with visual indicators of swath placement to ensure appropriate coverage and reduce the possibility of skipping.
- c. Indicate if the DGPS-based flow control system will accommodate input of geographic coordinate information of application and non-application areas. Indicate the file types accepted for import by your DGPS System (Shape files, DXF files, MID/MIF and Google Earth KMZ, etc.)
- **d.** DGPS system shall provide for export of the following data in ASCII text format or other suitable electronic file format: geographic coordinates of application areas, date and time of applications, gallons applied per application sites, and acres of application sites.

6. Hazardous Material Spill Kits:

a. Indicate the number quick response spill kits capable of absorbing at least 10 gallons of oil, coolant, solvent, or contaminated water available on site to quickly address potential spills from any piece of equipment or container at all times throughout active operations.

7. Proposers Qualifications:

Please provide the following information:

- **a.** A brief history of the proposing vendor, including general background, knowledge of and experience working with relevant agencies, with an emphasis on recent experience, related experience with similar projects with an emphasis on directly related and recent experience.
- b. A description of work performance and experience with aerial herbicide applications specifically related to applications for right-of-way and aquatic categories for restricted and non-restricted use pesticide application in the State of Texas. Include a list of at least three references from past similar clients, with information describing the recency and relevancy of the previous performance and experience.
- c. A description of the Proposer's capacity to perform as well as resumes of all employees who will or may be assigned to perform if awarded this service contract, identifying current employees and proposed hires; and
- **d.** A statement substantiating the resources of the proposing entity and the ability to carry out the scope of work requested within the proposed timeline.

8. Cost Proposal

Cost for developing Proposals is entirely the responsibility of Proposers and shall not be charged to Jefferson County Drainage District No. 6.

In its Proposal, each Proposer shall provide a cost proposal to accomplish the scope of work outlined in this solicitation. Please note that the lowest/best price will not be used as the sole basis for entering into this contract; rather, the final selection for award will be based on best value to the District, cost, capacity to perform, experience and other factors considered, in accordance with Texas Government

Code Section 2254.003. firm(s) providing the best value to the District, cost and other factors considered as prioritized using weighed evaluation criteria listed below.

9. Evaluation

By submitting a Proposal in response to this solicitation, the Proposer grants the District the right to ask questions, request clarifications and to obtain any information from any lawful source regarding the history, practices, conduct, ability, and eligibility of the Proposer to supply Services and to fulfill requirements under this solicitation, and the past history, practices, conduct, ability, and eligibility of any director, officer, or key employee of the Proposer. By submitting a Proposal in response to this solicitation, the Proposer generally releases from liability and waives all claims against any party providing information about the Proposer at the request of the District. Such information may be taken into consideration in evaluating the submitted Proposals.

- a. <u>Committee</u>. A committee will be established to evaluate the Proposals. The committee will include employees of the District and/or other people invited by the District to participate. After written Proposals are received and initially evaluated individually by committee members, then at the discretion and request of any Committee Member, a Committee Meeting may be scheduled for discussion and further evaluation.
- b. Best and Final Offer (BAFO). The District reserves the right to award contract(s), without a BAFO, and/or the District reserves the right to not make an award at all. The Proposer is strongly encouraged to provide its best price in its Proposal because the District makes absolutely no guarantee that there will be any opportunity to negotiate or provide alternative pricing at any point during the RFP process.
- c. <u>Best Value Determination</u>. The final selection for an award will be based on best value, as determined by this section and in accordance with Texas Government Code Section 2254.003. Proposers are encouraged to thoroughly review the processes outlined in this section, as it documents the best value considerations to be made by the District when selecting a Proposer for negotiation and Contract award.
- d. <u>Interviews.</u> After written Proposals are received and initially evaluated, and at the discretion and request of any Evaluation Committee Member, the District may require one or more of the Proposers to provide an oral presentation interview as a supplement to their Proposals. Any Proposer required to interview should be prepared to discuss and substantiate any area of their Proposal. The District is under no obligation to grant interviews to any Proposer receiving a copy of this RFP and/or submitting a written Proposal in response to this RFP.
- **e.** <u>Evaluation Criteria</u>. Each member of the evaluation committee will determine best value by applying the following criteria and assigned weighted values:

<u>Criteria</u>	<u> Maximum Points</u>
Experience (Past relevant projects)	40
Capacity to Perform	40
Proposed Cost	20
TOTAL	100

f. <u>Selection.</u> The Evaluation Committee will select the best qualified Proposer. Following this selection, negotiations will begin with the selected firm to arrive at a mutual understanding of the detailed scope of services. Should the selected firm and the District fail to arrive at a mutually acceptable agreement the contract will then be offered to the next highest ranked (qualified) respondent. All Responses must be complete and convey all the information requested to be considered responsive.

10. Submission Requirements

- **a.** <u>Proposal.</u> Each Proposer shall submit a Proposal demonstrating competence and expertise in the areas detailed throughout this entire solicitation. Proposals shall include a transmittal letter followed by a proposal organized by sections listed in this document. Pay particular attention to Section II, B, (1-8.) Qualifications exceeding the minimum requirements should be included in the corresponding listed sections with a detailed description.
- b. <u>Insurance.</u> Each Proposer must include a copy of their current certificate of insurance as detailed throughout this solicitation as well as evidence that the policy covers any subcontractors employed by the Proposer unless the subcontractor provides evidence of such independent insurance coverage. The District shall be named as an additional insured party on the certificate. Proposer and Proposer's insurance carriers waive any and all rights whatsoever with regard to subrogation against the District as an indirect party to any suit arising out of personal or property damages resulting from the Proposer's performance under this agreement.
- c. System for Award Management. Proposer must include a certification that the Proposer is not debarred or suspended from the Excluded Parties List System ("EPLS") in the System for Award Management (SAM) (See, Attachment B.) Proposer must include verification that the Proposer, as well as the Proposer's key employees, are not listed (are not debarred) through the SAM as indicated on the website https://sam.gov/SAM/. Each Proposer must enclose a printed copy of the search results (including the record date).
- **d.** <u>Affidavit of Non-Collusion.</u> Proposer must complete and include the Affidavit of Non-Collusion (See, Attachment C).
- e. <u>Form CIQ.</u> Each Proposer (and/or any key employee of Proposer) seeking to contract with a local government entity must disclose the Proposer's (and/or any key employee of Proposer) employment, affiliation, business relationship, family relationship or provision of gifts that might cause a conflict of interest with a local government entity. See Chapter 176, TEX. GOV'T CODE. Accordingly, each Proposer (and/or any key employee of Proposer) must complete and attach Form CIQ (See, Attachment D).
- **f.** <u>Certification Regarding Lobbying</u>. A <u>Certification for Contracts, Grants, Loans, and Cooperative Agreements (See, Attachment E) is included in the RFP and must be included in each Proposer's submittal.</u>
- g. <u>Disclosure of Lobbying Activities</u>. Each Proposer must complete a Disclosure of Lobbying Activities (See, Attachment F) of the Proposer, and its key employees.
- h. <u>Certification of Interested Parties- Form 1295.</u> Effective January 1, 2016, all contracts and contract amendments, extensions, or renewals executed by the District's Board of Directors will require the completion of Form 1295 "Certificate of Interested Parties." See, TEX. GOV'T CODE §2252.908. Each Proposer that is awarded a contract must complete and submit Form 1295 at the same time as the Proposer submits a signed contract. A copy of Form 1295 is included in this RFP for the convenience of each Proposer (See, Attachment G).
- i. <u>House Bill 89.</u> Verification Does not boycott Israel currently; and will not boycott Israel during the term of the contract. Pursuant to Section 2270.001, Texas Government Code:(See, Attachment H).
- j. <u>Senate Bill 252.</u> SB 252 prohibits governmental entities from contracting with parties on the State Comptroller's list of companies known to have contracts with, or provide supplies or services to, an organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State. As a result of this law, governmental entities are required to certify that proposers are not on the listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan, or any Foreign Terrorist Organization. Pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153 (See, Attachment I).
- **k.** <u>Mandated Federal and State Contract Provisions.</u> All contracts between the District and a Proposer must include the mandated federal and state contract clauses (See, Attachment J).
- Non-Disclosure. Agreement Proposer References Signature Page (See, Attachment K).

11. Confidential/Proprietary Information If any material in the Proposal submission is considered by Proposer to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Proposer), Proposer must clearly mark the applicable pages of the Proposal submission to indicate each claim of confidentiality. Additionally, Proposer must include a statement on the company letterhead identifying all Proposal section(s) and page(s) that have been marked as confidential. Jefferson County Drainage District No. 6 will protect from public disclosure such portions of a Proposal, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire Proposal submission is protected from disclosure because it contains some proprietary information is not acceptable and will make the entire Proposal submission subject to release under the Texas Public Information Act.

By submitting a Proposal, the Proposer agrees to reproduction by Jefferson County Drainage District No. 6, without cost or liability, of any copyrighted portions of the Proposal submission or other information submitted by Proposer.



Form Instructions: Please fill in all of the following information completely and write legibly. A map of the waterbody with marked or delineated proposed treatment sites must be attached to the treatment proposal or processing may be delayed. The permit application on the next page must be completed if prohibited exotic vegetation will be mechanically removed.

Water Body Name: Hillebrandt

Water Body Type(s): Lake/Reservoir

River/Creek

Submitted By: Jason Jones Su		Submission D	ate:		0	14/04/2023	
Property Owner	r: Jefferson County Drainage I	District #6	Contact Perso	n: Jason Jones			
Contact Phone:	(409) 842-1818		Contact Email:	jjones@dd6.org			
Treatment Site	Physical Address (attach	map): See attched Map					
Date Surveyed:		3/28/22 Proposed Trea	atment Start & E	ind Dates:*	7/1/23	_TO7	/1/24
Aquatic Vegetat	tion Type(s) - Please Che	ck ALL That Apply:	✓ Floating	Emergent	: 🔲	Submerged	
Concern Tier – F	Please Check ONE:	Immediate Response	e (Tier I)	Maintenance (T	ier II)	Watch Status	(Tier III)
Estimated Vege	tation Coverage (Acres (OR Shoreline Distance)	To Be Treated:	57	² Averag	e Water Depth	:10 ft.
Proposed Treati	ment Type(s) - Please ch	eck ALL that apply:	Mechanic	al Biologi	cal 🔽	Chemical	
Herbicide Applic	cator Name:	Industrial F	Helicopter Appli	icator License Nu	ımber:		242475
Enter Each Targ	et Aquatic Vegetation Sp	pecies Name On A Sep	arate Row In Ta	ble Below. ** Al	so Enter /	All Surfactants	In Table.
Aquatic Vegetation Species Enter one species per row.	Chemical Treatment Brand Name(s) / Active Ingredient(s) Enter one per row; use separate row for each surfactant.	Method/ Form of Treatment Chemical spray, granular chemical, mechanical/cutting, biological control, etc.	Treatment Site Description Shoreline, cove, river/creek, etc.	Treatment Area Enter as acres, acre-feet, or shoreline distance for river/creek; give unit of measure).	Percent Coverage Enter as percent of treatment area.***	Rate	Total Treatment Used Multiply rate X area***
Water Hyacinth	Trycera	Spray	Channel	572	100 %	1.5 Qt. / Acre	
Water Hyacinth	Accuracy	Spray	Channel	572	100 %	2.5 Oz / Acre	
				-	%		
					%		
					%		
					%		
					%		
Comments: Hilleb	randt Includes: Land West	IH10, North of Hwy 365, S	South of Lawhon F	Rd.			

^{*}Approved proposals authorize treatments (up to the maximum acreage proposed) until December 31st of the year the proposal was approved, provided compliance with requirements for notices of intent to apply aquatic herbicide and all applicable local or other regulations/requirements.

^{**}Use Additional Copies Of This Form If Needed.

^{***}Chemical Treatment Of Individual Patches of Riparian Nuisance Vegetation Intermittently Distributed Along a River or Creek Enter "Spot Treatment."



Form Instructions: Please fill in all of the following information completely and write legibly. A map of the waterbody with marked or delineated proposed treatment sites must be attached to the treatment proposal or processing may be delayed. The permit application on the next page must be completed if prohibited exotic vegetation will be mechanically removed.

Water Body Name: Taylors Bayou			Water Body T	ype(s): Lak	e/Reserve	oir 🗸 Rive	r/Creek
Submitted By:	Jason Jones	****	Submission Date: 04/04/2023				
Property Owner	r: Jefferson County Drainage	District #6	Contact Person: Jason Jones				
Contact Phone:	(409) 842-1818		Contact Email	jjones@dd6.org			
Treatment Site	Physical Address (attach	map): See attached Map)				·····
Date Surveyed:		3/28/23 Proposed Trea	atment Start & E	end Dates:*	7/1/23	то7	1/24
Aquatic Vegetat	tion Type(s) - Please Che	ck ALL That Apply:	✓ Floating	Emergent	: <u></u>	Submerged	
Concern Tier – F	Please Check ONE:]Immediate Response	e (Tier I)	Maintenance (T	ier II)	Watch Status	(Tier III)
Estimated Vege	tation Coverage (Acres (OR Shoreline Distance)	To Be Treated:	57	² Averag	e Water Depth	:10 ft.
Proposed Treati	ment Type(s) - Please ch	eck ALL that apply:	Mechanic	al Biologi	cal 🔽	Chemical	
Herbicide Applic	cator Name:	Industrail He	licopters Appl	icator License Nu	ımber:		242475
Enter Each Targ	et Aquatic Vegetation Sp	pecies Name On A Sep	arate Row In Ta	ble Below. ** Al	so Enter A	All Surfactants I	n Table.
Aquatic Vegetation Species Enter one species per row.	Chemical Treatment Brand Name(s) / Active Ingredient(s) Enter one per row; use separate row for each surfactant.	Method/ Form of Treatment Chemical spray, granular chemical, mechanical/cutting, biological control, etc.	Treatment Site Description Shoreline, cove, river/creek, etc.	Treatment Area Enter as acres, acre-feet, or shoreline distance for river/creek; give unit of measure).	Percent Coverage Enter as percent of treatment area.***	Chemical Treatment Rate Rate per acre or acre-foot (or per gallon***); give unit of measure	Total Treatment Used Multiply rate X area***
Water Hyacinth	Trycera	Spray	Channel	572	100 %	1.5 Qt / Acre	
Water Hyacinth	Accuracy	Spray	Channel	572	100 %	2.5 Oz. / Acre	
					%		
					%		
					%		
					%		
					%		
Comments: Taylo	r's Bayou Includes Byaou L	and Conservancy, Pipkin	Ranch Drainage	Area, Cotton Cree	k and Pine	Island Tributaries	

^{*}Approved proposals authorize treatments (up to the maximum acreage proposed) until December 31st of the year the proposal was approved, provided compliance with requirements for notices of intent to apply aquatic herbicide and all applicable local or other regulations/requirements.

^{**}Use Additional Copies Of This Form If Needed.

^{***}Chemical Treatment Of Individual Patches of Riparian Nuisance Vegetation Intermittently Distributed Along a River or Creek Enter "Spot Treatment."



Aquatic Vegetation Management in Texas: A Guidance Document Appendix C. Aquatic Vegetation Treatment Proposal Form

Form Instructions: Please fill in all of the following information completely and write legibly. A map of the waterbody with marked or delineated proposed treatment sites must be attached to the treatment proposal or processing may be delayed. The permit application on the next page must be completed if prohibited exotic vegetation will be mechanically removed.

Water Body Name: Spindletop			Water Body T	ype(s): Lak	e/Reserve	oir 🔽 Rive	r/Creek
Submitted By: _	lason Jones		Submission Date: 04/04/2023				4/04/2023
Property Owner	r: Jefferson County Drainage D	District #6	Contact Person: Jason Jones				
Contact Phone:	(409) 842-1818		Contact Email:	jjones@dd6.org			
Treatment Site	Physical Address (attach	map): See attached Map					
Date Surveyed:		3/28/23 Proposed Trea	atment Start & E	ind Dates:*	7/1/23	то 7/	11/24
Aquatic Vegetat	tion Type(s) - Please Che	ck ALL That Apply:	✓ Floating	Emergent	: 🔲 s	Submerged	
Concern Tier – P	Please Check ONE:	Immediate Response	(Tier I)	Maintenance (T	ier II)	Watch Status	(Tier III)
Estimated Veget	tation Coverage (Acres C	OR Shoreline Distance)	To Be Treated:	57	² Averag	e Water Depth	:10 ft.
Proposed Treatr	ment Type(s) - Please ch	eck ALL that apply:	Mechanic	al Biologi	cal	Chemical	
Herbicide Applic	cator Name:	Industrail He	licopters Appli	icator License Nu	ımber:		242475
Enter Each Targe	et Aquatic Vegetation Sp	oecies Name On A Sepa	arate Row In Ta	ble Below. ** Al	so Enter A	All Surfactants I	n Table.
Aquatic Vegetation Species Enter one species per row.	Chemical Treatment Brand Name(s) / Active Ingredient(s) Enter one per row; use separate row for each surfactant.	Method/ Form of Treatment Chemical spray, granular chemical, mechanical/cutting, biological control, etc.	Treatment Site Description Shoreline, cove, river/creek, etc.	Treatment Area Enter as acres, acre-feet, or shoreline distance for river/creek; give unit of measure).	Percent Coverage Enter as percent of treatment area.***	Chemical Treatment Rate Rate per acre or acre-foot (or per gallon***); give unit of measure	Total Treatment Used Multiply rate X area***
Water Hyacinth	Trycera	Spray	Channel	572	100 %	1.5 Qt. / Acre	
Water Hyacinth	Accuracy	Spray	Channel	572	100 %	2.5 Oz. / Acre	
					%		
					%		
					%		
>					%		
					%		
Comments: Spind	letop Includes Whites Ranc	h Drainage Area					

^{*}Approved proposals authorize treatments (up to the maximum acreage proposed) until December 31st of the year the proposal was approved, provided compliance with requirements for notices of intent to apply aquatic herbicide and all applicable local or other regulations/requirements.

^{**}Use Additional Copies Of This Form If Needed.

^{***}Chemical Treatment Of Individual Patches of Riparian Nuisance Vegetation Intermittently Distributed Along a River or Creek Enter "Spot Treatment."



Aquatic Vegetation Management in Texas: A Guidance Document Appendix C. Aquatic Vegetation Treatment Proposal Form

Form Instructions: Please fill in all of the following information completely and write legibly. A map of the waterbody with marked or delineated proposed treatment sites must be attached to the treatment proposal or processing may be delayed. The permit application on the next page must be completed if prohibited exotic vegetation will be mechanically removed.

Water Body Name: Hillebrandt			Water Body T	ype(s): Lak	ke/Reserv	oir 🔽 Rive	r/Creek
Submitted By:	Jason Jones		Submission Date: 04/04/2023				
Property Owne	r: Jefferson County Drainage I	District #6	Contact Perso	n: Jason Jones			
Contact Phone:	(409) 842-1818		Contact Email:	jjones@dd6.org			
Treatment Site	Physical Address (attach	map): See attached Map)				
Date Surveyed:		3/28/23 Proposed Trea	atment Start & E	ind Dates:*	7/1/23	_то7	/1/24
Aquatic Vegeta	tion Type(s) - Please Che	ck ALL That Apply:	Floating	✓ Emergent	: 🔲	Submerged	
Concern Tier –	Please Check ONE:] Immediate Response	(Tier I)	Maintenance (T	ier II)	Watch Status	(Tier III)
Estimated Vege	tation Coverage (Acres (OR Shoreline Distance)	To Be Treated:	160 acre	S Averag	e Water Depth	: 10 ft.
Proposed Treat	ment Type(s) - Please ch	eck ALL that apply:	Mechanic	al Biologi	cal 🔽	Chemical	
Herbicide Appli	cator Name:	Industrial He	elicopters Appl	icator License Nu	ımber:		242475
Enter Each Targ	et Aquatic Vegetation Sp	oecies Name On A Sep	arate Row In Ta	ble Below. ** Al	so Enter /	All Surfactants	n Table.
Aquatic Vegetation Species Enter one species per row.	Chemical Treatment Brand Name(s) / Active Ingredient(s) Enter one per row; use separate row for each surfactant.	Method/ Form of Treatment Chemical spray, granular chemical, mechanical/cutting, biological control, etc.	Treatment Site Description Shoreline, cove, river/creek, etc.	Treatment Area Enter as acres, acre-feet, or shoreline distance for river/creek; give unit of measure).	Percent Coverage Enter as percent of treatment area.***	Rate	Total Treatment Used Multiply rate X area***
Tallow	Trycera	Spray	Channel and Embankments	160	100 %	2 Qt	
Tallow	Milestone	Spray	Channel and Embankments	160	100 %	7 Oz.	
Tallow	Accuracy	Spray	Channel and Embankments	160	100 %	2.5 Oz	
					%		
					%		
					%		
					%		
	randt Includes: Land West I				of the year	the proposal wa	s approved.

provided compliance with requirements for notices of intent to apply aquatic herbicide and all applicable local or other regulations/requirements.

^{**}Use Additional Copies Of This Form If Needed.

^{***}Chemical Treatment Of Individual Patches of Riparian Nuisance Vegetation Intermittently Distributed Along a River or Creek Enter "Spot Treatment."



Form Instructions: Please fill in all of the following information completely and write legibly. A map of the waterbody with marked or delineated proposed treatment sites must be attached to the treatment proposal or processing may be delayed. The permit application on the next page must be completed if prohibited exotic vegetation will be mechanically removed.

Water Body Name: Taylor's Bayou		Water Body T	ype(s): Lak	e/Reservo	oir 🗸 Rive	r/Creek	
Submitted By:	Jason Jones		Submission Date: 04/04/2023				
Property Owner	r: Jefferson County Drainage	District #6	Contact Person: Jason Jones				
Contact Phone:	(409) 842-1818		Contact Email: jjones@dd6.org				
Treatment Site	Physical Address (attach	map): See attached Map)				
Date Surveyed:		3/28/23 Proposed Trea	atment Start & E	ind Dates:*	7/1/23	то7	/1/24
Aquatic Vegetat	tion Type(s) - Please Che	ck ALL That Apply:	Floating	✓ Emergent	: <u></u>	Submerged	
Concern Tier – P	Please Check ONE:	Immediate Response	(Tier I)	Maintenance (T	ier II)	Watch Status	(Tier III)
Estimated Vege	tation Coverage (Acres (OR Shoreline Distance)	To Be Treated:	16	O Averag	e Water Depth	:10 ft.
Proposed Treatr	ment Type(s) - Please ch	eck ALL that apply:	Mechanic	al Biologi	cal 🗸	Chemical	
Herbicide Applic	cator Name:	Industrail He	elicopters Appl	icator License Nu	ımber:		242475
Enter Each Targe	et Aquatic Vegetation S _l	pecies Name On A Sep	arate Row In Ta	ble Below. ** Al	so Enter A	All Surfactants I	n Table.
Aquatic Vegetation Species Enter one species per row.	Chemical Treatment Brand Name(s) / Active Ingredient(s) Enter one per row; use separate row for each surfactant.	Method/ Form of Treatment Chemical spray, granular chemical, mechanical/cutting, biological control, etc.	Treatment Site Description Shoreline, cove, river/creek, etc.	Treatment Area Enter as acres, acre-feet, or shoreline distance for river/creek; give unit of measure).	Percent Coverage Enter as percent of treatment area.***	Chemical Treatment Rate Rate per acre or acre-foot (or per gallon***); give unit of measure	Total Treatment Used Multiply rate X area***
Tallow	Trycera	Spray	Channel	160	100 %	2 Qt. / Acre	
Tallow	Milestone	Spray	Channel	160	100 %	7 Oz. / Acre	
Tallow	Accuracy	Spray	Channel	160	100 %	2.5 Oz. / Acre	
					%		
					%		
					%		
					%		
Comments: Taylo	r's Bayou Includes Bayou L	and Conservancy, Pipkin	Ranch Drainage	Area, Cotton Creel	k and Pine	Island Tributaries	3

^{*}Approved proposals authorize treatments (up to the maximum acreage proposed) until December 31st of the year the proposal was approved, provided compliance with requirements for notices of intent to apply aquatic herbicide and all applicable local or other regulations/requirements.

^{**}Use Additional Copies Of This Form If Needed.

^{***}Chemical Treatment Of Individual Patches of Riparian Nuisance Vegetation Intermittently Distributed Along a River or Creek Enter "Spot Treatment."



Form Instructions: Please fill in all of the following information completely and write legibly. A map of the waterbody with marked or delineated proposed treatment sites must be attached to the treatment proposal or processing may be delayed. The permit application on the next page must be completed if <u>prohibited exotic vegetation</u> will be mechanically removed.

Water Body Name: Spindletop			Water Body Type(s): Lake/Reservoir ✓ River/Creek						
Submitted By:	Jason Jones		Submission D	ate:			04/04/2023		
Property Owner	r: Jefferson County Drainage	District #6	Contact Person: Jason Jones						
Contact Phone:	(409) 842-1818		Contact Email:	jjones@dd6.org			······		
Treatment Site	Physical Address (attach	map): See attached Map)						
Date Surveyed:	Market Market Company	3/28/23 Proposed Trea	atment Start & E	nd Dates:*	7/1/23	_TO7	/1/24		
Aquatic Vegetat	tion Type(s) - Please Che	ck ALL That Apply:	Floating	Emergent	: <u></u>	Submerged			
Concern Tier - P	Please Check ONE:] Immediate Response	e (Tier I)	Maintenance (T	ier II)	Watch Status	(Tier III)		
Estimated Veget	tation Coverage (Acres C	OR Shoreline Distance)	To Be Treated:	16	O Averag	e Water Depth	:10 ft.		
Proposed Treatr	ment Type(s) - Please ch	eck ALL that apply:	Mechanic	al Biologi	cal 🔽	Chemical			
Herbicide Applic	cator Name:	Industrail He	licopters Appli	icator License Nu	ımber:		242475		
Enter Each Targe	et Aquatic Vegetation Sp	pecies Name On A Sep	arate Row In Ta	ble Below. ** Al	so Enter A	All Surfactants	In Table.		
Aquatic Vegetation Species Enter one species per row.	Chemical Treatment Brand Name(s) / Active Ingredient(s) Enter one per row; use separate row for each surfactant.	Method/ Form of Treatment Chemical spray, granular chemical, mechanical/cutting, biological control, etc.	Treatment Site Description Shoreline, cove, river/creek, etc.	Treatment Area Enter as acres, acre-feet, or shoreline distance for river/creek; give unit of measure).	Percent Coverage Enter as percent of treatment area.***	Chemical Treatment Rate Rate per acre or acre-foot (or per gallon***); give unit of measure	Total Treatment Used Multiply rate X area**		
Tallow	Trycera	Spray	Channel	160	100 %	2 Qt / Acre			
Tallow	Milestone	Spray	Channel	160	100 %	7 Oz. / Acre			
Tallow	Accuracy	Spray	Channel	160	100 %	2.5 Oz. / Acre			
					%				
					%				
					%				
					%				
Comments: Spind	letop Bayou: Includes White	e's Ranch Drainage Area							

^{*}Approved proposals authorize treatments (up to the maximum acreage proposed) until December 31st of the year the proposal was approved, provided compliance with requirements for notices of intent to apply aquatic herbicide and all applicable local or other regulations/requirements.

^{**}Use Additional Copies Of This Form If Needed.

^{***}Chemical Treatment Of Individual Patches of Riparian Nuisance Vegetation Intermittently Distributed Along a River or Creek Enter "Spot Treatment."



Form Instructions: Please fill in all of the following information completely and write legibly. A map of the waterbody with marked or delineated proposed treatment sites must be attached to the treatment proposal or processing may be delayed. The permit application on the next page must be completed if prohibited exotic vegetation will be mechanically removed.

Water Body Name: Hillebrandt			Water Body Type(s): Lake/Reservoir River/Creek				
Submitted By:	lason Jones		Submission Date:				04/04/2023
Property Owner	r: Jefferson County Drainage I	District #6	Contact Person: Jason Jones				
Contact Phone:	(409) 842-1818		Contact Email:	jjones@dd6.org			
Treatment Site	Physical Address (attach	map): See attached Map	i .				
Date Surveyed:		3/28/23 Proposed Trea	atment Start & E	ind Dates:*	7/1/2	<u>з_то7</u>	/1/24
Aquatic Vegetat	Aquatic Vegetation Type(s) - Please Check ALL That Apply:			✓ Emergent		Submerged	
Concern Tier – Please Check ONE: Immediate Response (Tier I) Maintenance (Tier II) Watch Status (Tier III)					(Tier III)		
Estimated Vege	tation Coverage (Acres (OR Shoreline Distance)	To Be Treated:	71	² _Avera	ge Water Depth	:10 ft.
Proposed Treati	ment Type(s) - Please ch	eck ALL that apply:	Mechanic	al Biologi	cal [Chemical	
Herbicide Applic	cator Name:	Industrial He	elicopters Appli	icator License Nu	ımber: _		242475
Enter Each Targ	et Aquatic Vegetation Sp	oecies Name On A Sep	arate Row In Ta	ble Below. ** Al	so Ente	All Surfactants	In Table.
Aquatic Vegetation Species Enter one species per row.	Chemical Treatment Brand Name(s) / Active Ingredient(s) Enter one per row; use separate row for each surfactant.	Method/ Form of Treatment Chemical spray, granular chemical, mechanical/cutting, biological control, etc.	Treatment Site Description Shoreline, cove, river/creek, etc.	Treatment Area Enter as acres, acre-feet, or shoreline distance for river/creek; give unit of measure).	Percent Coverage Enter as percent treatment area.**	Treatment Rate Rate per acre or acre-foot (or per	Total Treatment Used Multiply rate X area***
Cat Tail	Imazapir	Spray	Channel	712	100 %	2 Pints	
Cat Tail	Round Up - Custom	Spray	Channel	712	100 %	2.5 Qt	
Cat Tail	Dyne-Amic Suffactant	Spray	Channel	712	100 %	1 Pint	
Cut Grass	Imazapir	Spray	Channel	712	100 %	2 Pints	
Cut Grass	Round Up - Custom	Spray	Channel	712	100 %	2.5 Qt	
Cut Grass	Dyne-Amic Suffactant	Spray	Channel	712	100 %	1 Pint	
					%		
Comments: Hilleb	randt Includes: Land West	H10, North of Hwy 365, S	South of Lawhon F	Rd.			

^{*}Approved proposals authorize treatments (up to the maximum acreage proposed) until December 31st of the year the proposal was approved, provided compliance with requirements for notices of intent to apply aquatic herbicide and all applicable local or other regulations/requirements.

^{**}Use Additional Copies Of This Form If Needed.

^{***}Chemical Treatment Of Individual Patches of Riparian Nuisance Vegetation Intermittently Distributed Along a River or Creek Enter "Spot Treatment."



Form Instructions: Please fill in all of the following information completely and write legibly. A map of the waterbody with marked or delineated proposed treatment sites must be attached to the treatment proposal or processing may be delayed. The permit application on the next page must be completed if <u>prohibited exotic vegetation</u> will be mechanically removed.

Water Body Name: I aylor's Bayou			Water Body T	ype(s): Lak	e/Reservo	oir 🔽 Rive	r/Creek
Submitted By:	Jason Jones		Submission Date: 04/04/2023				
Property Owner	r: Jefferson County Drainage	District #6	Contact Person: Jason Jones				······································
Contact Phone:	(409) 842-1818		Contact Email:	jjones@dd6.org			
Treatment Site	Physical Address (attack	n map): See attached Map)				
Date Surveyed:		3/28/23 Proposed Trea	atment Start & E	ind Dates:*	7/1/23	то7	/1/24
Aquatic Vegetat	tion Type(s) - Please Che	eck ALL That Apply:	Floating	Emergent	: <u></u>	Submerged	
Concern Tier – F	Please Check ONE:	Immediate Response	(Tier I)	Maintenance (T	ier II)	Watch Status	(Tier III)
Estimated Vege	tation Coverage (Acres	OR Shoreline Distance)	To Be Treated:	71	2 Average	e Water Depth	: <u>10</u> ft.
Proposed Treati	ment Type(s) - Please ch	eck ALL that apply:	Mechanic	al Biologi	cal 🔽	Chemical	
Herbicide Appli	cator Name:	Industrial He	licopters Appl	icator License Nu	ımber:		242475
Enter Each Targ	et Aquatic Vegetation S	pecies Name On A Sep	arate Row In Ta	ble Below. ** Al	so Enter A	All Surfactants	In Table.
Aquatic Vegetation Species Enter one species per row.	Chemical Treatment Brand Name(s) / Active Ingredient(s) Enter one per row; use separate row for each surfactant.	Method/ Form of Treatment Chemical spray, granular chemical, mechanical/cutting, biological control, etc.	Treatment Site Description Shoreline, cove, river/creek, etc.	Treatment Area Enter as acres, acre-feet, or shoreline distance for river/creek; give unit of measure).	Percent Coverage Enter as percent of treatment area.***	Chemical Treatment Rate Rate per acre or acre-foot (or per gallon***); give unit of measure	Total Treatment Used Multiply rate X area**
Cat Tail	Imazapir	Spray	Channel	712	100 %	2 Pints	
Cat Tail	Round Up - Custom	Spray	Channel	712	100 %	2.5 Qt	
Cat Tail	Dyne-Amic Suffactant	Spray	Channel	712	100 %	1 Pint	
Cut Grass	Imazapir	Spray	Channel	712	100 %	2 Pints	
Cut Grass	Round Up - Custom	Spray	Channel	712	100 %	2.5 Qt	
Cut Grass	Dyne-Amic Suffactant	Spray	Channel	712	100 %	1 Pint	
					%		
Comments: Taylo	r's Bayou Includes Bayou L	and Conservancy, Pipkin	Ranch Drainage	Area, Cotton Creel	k and Pine	Island Tributaries	5
			-				

^{*}Approved proposals authorize treatments (up to the maximum acreage proposed) until December 31st of the year the proposal was approved, provided compliance with requirements for notices of intent to apply aquatic herbicide and all applicable local or other regulations/requirements.

^{**}Use Additional Copies Of This Form If Needed.

^{***}Chemical Treatment Of Individual Patches of Riparian Nuisance Vegetation Intermittently Distributed Along a River or Creek Enter "Spot Treatment."



Form Instructions: Please fill in all of the following information completely and write legibly. A map of the waterbody with marked or delineated proposed treatment sites must be attached to the treatment proposal or processing may be delayed. The permit application on the next page must be completed if prohibited exotic vegetation will be mechanically removed.

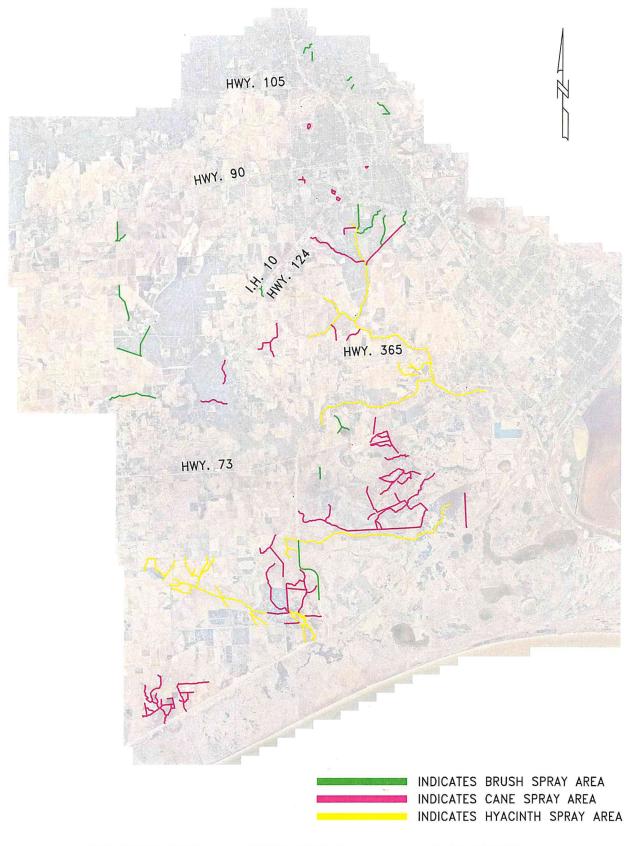
Water Body Name: Spindletop		Water Body T	ype(s): Lak	e/Reserve	oir 🔽 Rive	r/Creek	
Submitted By:	Jason Jones		Submission Date: 04/04/2023				4/04/2023
Property Owne	r: Jefferson County Drainage	District #6	Contact Person: Jason Jones				
Contact Phone:			Contact Email:	jjones@dd6.org			
Treatment Site	Physical Address (attach	map): See attached Map)				
Date Surveyed:		3/28/23 Proposed Trea	atment Start & E	end Dates:*	7/1/23	то7	/1/24
Aquatic Vegeta	tion Type(s) - Please Che	ck ALL That Apply:	Floating	✓ Emergent	: 🔲 s	Submerged	
Concern Tier – F	Please Check ONE:	Immediate Response	(Tier I)	Maintenance (T	ier II)	Watch Status	(Tier III)
Estimated Vege	tation Coverage (Acres (OR Shoreline Distance)	To Be Treated:	71	² Averag	e Water Depth	:10 ft.
Proposed Treat	ment Type(s) - Please ch	eck ALL that apply:	Mechanic	al Biologi	cal 🗸	' Chemical	
Herbicide Appli	cator Name:	Industrial H	elicopter Appl	icator License Nu	ımber:		242475
Enter Each Targ	et Aquatic Vegetation Տլ	pecies Name On A Sep	arate Row In Ta	ble Below. ** Al	so Enter A	All Surfactants	n Table.
Aquatic Vegetation Species Enter one species per row.	Chemical Treatment Brand Name(s) / Active Ingredient(s) Enter one per row; use separate row for each surfactant.	Method/ Form of Treatment Chemical spray, granular chemical, mechanical/cutting, biological control, etc.	Treatment Site Description Shoreline, cove, river/creek, etc.	Treatment Area Enter as acres, acre-feet, or shoreline distance for river/creek; give unit of measure).	Percent Coverage Enter as percent of treatment area.***	Chemical Treatment Rate Rate per acre or acre-foot (or per gallon***); give unit of measure	Total Treatment Used Multiply rate X area***
Cat Tail	Imazapir	Spray	Channel	712	100 %	2 Pints	
Cat Tail	Round Up - Custom	Spray	Channel	712	100 %	2.5 Qt.	
Cat Tail	Dyne-Amic Suffactant	Spray	Channel	712	100 %	1 Pint	
Cut Grass	Imazapir	Spray	Channel	712	100 %	2 Pints	
Cut Grass	Round Up - Custom	Spray	Channel	712	100 %	2.5 Qt.	
Cut Grass	Dyne-Amic Suffactant	Spray	Channel	712	100 %	1 Pint	
					%		
Comments: Spind	lletop Bayou: Includes White	e's Ranch Drainage Area					

^{*}Approved proposals authorize treatments (up to the maximum acreage proposed) until December 31st of the year the proposal was approved, provided compliance with requirements for notices of intent to apply aquatic herbicide and all applicable local or other regulations/requirements.

^{**}Use Additional Copies Of This Form If Needed.

^{***}Chemical Treatment Of Individual Patches of Riparian Nuisance Vegetation Intermittently Distributed Along a River or Creek Enter "Spot Treatment."

2023 SPRAY MAP ESTIMATED SPRAY



HYACINTH SPRAY

572 Acres

MIXTURE PER ACRE
1.5 quarts Trycera
3.2 ounces surfactant
2.5 ounces Accuracy
10 gallons water

BRUSH SPRAY

160 Acres

MIXTURE PER ACRE
2 quarts Trycera
7 ounces Milestone
2.5 ounces Accuracy
1 pint Imazapir (Polaris)
15 qallons water

CANE SPRAY

712 Acres

MIXTURE PER ACRE

2 pints Imazapir (polaris)

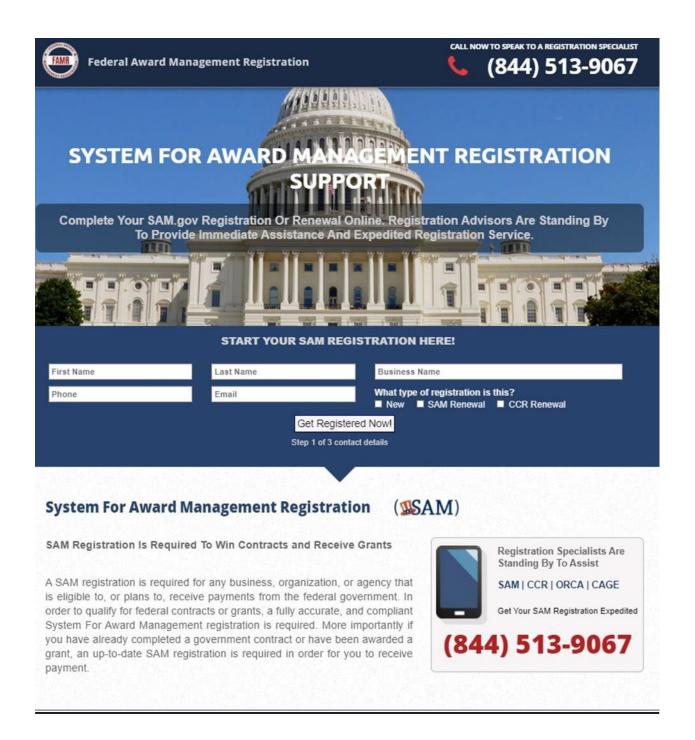
2.5 quarts Round-up Custom

1 pint surfactant Page 24 of 42

1.25 ounces Accuracy

10 gallons water

Attachment B: System For Award Management Information



Proposer Shall Return Completed Form with Proposal

Attachment C: Anti-Collusion Affidavit

STATE OF TEXAS §
COUNTY OF JEFFERSON §

ANTI-COLLUSION AFFIDAVIT

BEFORE ME, the undersigned authority, on this day personally appeared known to me to be the person whose name is subscribed to the following, who, upon oath says:

"I am the Manager, Secretary, or other Agent or Officer or the Principal of the Proposer in the matter of the Proposal to which this affidavit is attached, and I have full knowledge of the relations of the Proposer with the other firms in this same line of business, and the Proposer is not a member of any trust, pool or combination to control the price of the services in this Proposal, or to influence any person to submit a Proposal or not to submit a Proposal thereon.

I further affirm that the Proposer has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted Proposal."

AFFIANT FURTHER SAYETH NAUGHT

	AFFIANT
SWORN TO A	ND SUBSCRIBED BEFORE ME by the above Affiant, who, on oath, states that the
facts containe	d in the above are true and correct, thisday of, 2023.
	NOTARY PUBLIC – STATE OF TEXAS
	NOTARY PUBLIC - STATE OF TEXAS
Proposer:	
Signed By:	
Title:	
Address:	
Phone:	
Email:	

NOTE: PROPOSALS NOT ACCOMPANIED BY THIS AFFIDAVIT WILL NOT BE CONSIDERED

Jefferson County Drainage District No. 6, Texas is an affirmative action/equal opportunity employer. The District does not discriminate based on race, color, national origin, sex, sexual orientation, gender identity, religion, age or handicapped status in employment or the provision of services, section 3 residents, minority business enterprises, small business enterprises, women business enterprises, and labor surplus area firms are encouraged to submit Proposals.

Proposer Shall Return Completed Form with Proposal

Attachment D: Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ		
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY		
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received		
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.			
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.			
Name of vendor who has a business relationship with local governmental entity.			
Check this box if you are filing an update to a previously filed questionnaire.			
(The law requires that you file an updated completed questionnaire with the applater than the 7th business day after the date on which you became aware that the origincomplete or inaccurate.)	C		
Name of local government officer about whom the information in this section is being disc	osed.		
Name of Officer			
This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary. A. Is the local government officer named in this section 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 named in this section AND the taxable income is not received from the local governmental entity?			
Yes No			
C. Is the filer of this questionnaire employed by 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?			
Yes No			
D. Describe each employment or business and family relationship with the local government officer named in this section.			
4			
Signature of vendor doing business with the governmental entity	Date		

Adopted 8/7/2015

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

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

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

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed;
 - (ii) the local governmental entity is considering entering into a contract with the vendor:
 - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

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

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

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

Proposer Shall Return Completed Form with Proposal

Attachment E- Certification Regarding Lobbying 44 C.F.R. PART 18

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

- 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 an 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 contract, the making 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 Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients 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, U.S. 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.

The Proposer,	, certifies or affirms the
ruthfulness and accuracy of each statement of its certification and disclosure, if Proposer understands and agrees that the provisions of 31 U.S.C.Chap Remedies for False Claims and Statements, apply to this certification and disclo	fication and disclosure, if any. In addition, the
Proposer understands and agrees that the provis	sions of 31 U.S.C.Chap.38, Administrative
Remedies for False Claims and Statements, apply to tl	nis certification and disclosure, if any.
	•
Signature of Proposer's Authorized Official	Date
Name and Title of Proposer's Authorized Official	

Proposer Shall Return Completed Form with Proposal

Attachment F- Disclosure of Lobbying Activities

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

This disclosure form shall be completed by the reporting entity, whether sub-awardee 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 follow-up 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 sub-award recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1st tier. Sub-awards include but are not limited to subcontracts, sub-grants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Sub-awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 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.
- 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. 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. 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.

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

Attachment F- Disclosure of Lobbying Activities Continued

Approved by OMB 0348-0046

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure)

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance a. bid/ b. initia c. pos		3. Report Type: a. initial filing b. material change	
Name and Address of Reporting	ng Entity:	2. If Reporting	Entity in No. 4 is Sub awardee,	
Prime Subawardee Tier, if Known:		Enter Name and Address of Prime:		
Congressional District, if	known:	Congressional District, if known:		
3. Federal Department/Agency:		7. Federal Program Name/Description: CFDA Number, if applicable:		
8. Federal Action Number, if known:		9. Award Amount, if known: \$		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):		b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Signature: Print Name: Title: Telephone No.: Date:		
Federal Use Only			ocal Reproduction - LLL (Rev. 7-97)	

Proposer Shall Return Completed Form with Proposal

Attachment G- Certificate of Interested Parties

(To be completed by awarded vendor)

			OFFIC	
	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.			
Name of business entity filing form, and the clentity's place of business.	ty, state and country of the bu	siness		
Name of governmental entity or state agency which the form is being filed.	that is a party to the contract	for		
Provide the identification number used by the and provide a description of the services, goo				
1	X	Nati	of Interest	(check applicable)
Name of Interested Party	City, State, Country (place of business)	1X	ontrolling	Intermediary
	Mill xt	5		
	0, 46.			9
	Elle Har			
S	· 65.			
	Hilo	4		
, 6	30.			
nn.		144		0
27,				
5 Check only if there is NO Interested Party.				
6 AFFIDAVIT 1 s	swear, or affirm, under penalty of per	jury, that th	e above disclos	ure is true and correct
	Signature of authorized	agent of c	contracting busing	ness entity
AFFIX NOTARY STAMP / SEAL ABOVE				
Sworn to and subscribed before me, by the said			, this the_	day
of, 20, to certify which, w	vitness my hand and seal of office.			
Signature of officer administering oath Prin	ted name of officer administering oa	th	Title of office	er administering oath

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Parison 4/9/2016

Proposer Shall Return Completed Form with Proposal

Attachment H- House Bill 89 Verification

I,, the undersigned representative of (company or business name)
(heretofore referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:
Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.
Pursuant to Section 2270.001, Texas Government Code:
 "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and
 "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.
Signature of Company Representative
Date
On this day of, 2023, personally appeared
, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.
Notary Seal Notary Signature
Date
בובו ו

Proposer Must Complete and Return This Page With Offer

Attachment I- Senate Bill 252 Certification

On this day, I, Karen J. Stewart, MBA, CTCD/CTCM, Chief Business Officer for Jefferson County Drainage District No. 6 Texas, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Section 806.051, Section 807.051, or Section 2253.253 and I have ascertained that the below named company is not contained on said listing of companies which do business with Iran, Sudan, or any Foreign Terrorist Organization.

Company Name	
IFB/RFP/RFQ number	
Certification check performed by:	
Purchasing Representative	
Date	

Proposer Shall Return Completed Form with Proposal

Attachment J- Mandatory Federal And State Contract Clauses

Contract Clauses Mandated By The State Of Texas

The following clauses are mandated by the State of Texas and must be included with any contract for grant administration services funded in whole, or in part, by an agency of the State of Texas.

- A. Child Support Obligation. Under Section 231.006 of the Family Code, Proposer certifies that the individual or business entity named in this Agreement is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Agreement may be terminated, and payment may be withheld if this certification is inaccurate. TEX. FAM. CODE §\$231.006 and 231.302.
- B. Contracting Information Responsibilities. In accordance with Section 552.372 of the Texas Government Code, Proposer agrees to (1) preserve all contracting information related to this contract as provided by the records retention requirements of the District for the duration of the Contract, (2) promptly provide to the District any contracting information related to the contract that is in the custody or possession of Proposer on request of the District, and (3) on termination or expiration of the contract, either provide at no cost to the District all contracting information related to the contract as provided by the records retention requirements of the District. Except as provided by Section 552.374(c) of the Texas Government Code, the requirements of subchapter J, Chapter 552, Texas Government Code, may apply to the contract and Proposer agrees that the contract can be terminated if Proposer knowingly or intentionally fails to comply with a requirement of that subchapter. TEX. GOV'T CODE §552.372
- C. Critical Infrastructure Affirmation. Pursuant to Section 2274.0102 of the Texas Government Code, Proposer certifies that neither it nor its parent company, nor any affiliate of Proposer or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Section 2274.0103 of the Texas Government Code Section 2274.0103, or (2) headquartered in any of these countries. TEX. GOV'T CODE §2274.0102.
- D. Energy Company Boycotts. Proposer represents and warrants that: (1) it does not, and will not for the duration of the contract, boycott energy companies or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the contract, Proposer shall promptly notify the District. TEX. GOV'T CODE §2271.002.
- E. Entities That Boycott Israel. Proposer represents and warrants that (1) it does not, and shall not for the duration of the contract, boycott Israel or (2) the verification required by Section 2271.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the contract, Proposer shall promptly notify the District. TEX. GOV'T CODE §2271.002.
- **F. Excluded Parties.** Proposer certifies that it is not listed in the prohibited proposers list authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control. Exec. Order No. 13224, 31 C.F.R. 594 (2001-2021).
- **G. Firearms Entities and Trade Associations Discrimination.** Proposer verifies that: (1) it does not, and will not for the duration of the contract, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the contract, Proposer shall promptly notify the District. TEX. GOV'T CODE §22774.001 et seq.

- **H. Foreign Terrorist Organizations.** Proposer represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code. TEX. GOV'T CODE §2252.152.
- I. No Conflicts of Interest. Proposer represents and warrants that the provision of goods and services or other performance under the contract will not constitute an actual or potential conflict of interest or reasonable create an appearance of impropriety. TEX. GOV'T CODE §§2252.908, 2252.032 and 2261.252(b).
- J. Texas Public Information Act. Notwithstanding any other provision herein, the Parties expressly acknowledge that this Agreement is subject to the Texas Public Information Act, TEX. GOV'T CODE §§552.001 et seq., as amended (the "Act"). Proposer expressly understands and agrees that the District shall release all information necessary to comply with Texas law without the prior written consent of Proposer. It is expressly understood and agreed that the District, its officers, and employees may request advice, decisions, and opinions of the Attorney General of Texas ("Attorney General") regarding the application of the Act to any software, or any part thereof, or other information or data furnished to the District, whether the same are available to the public. It is further understood that the District, its officers and employees shall have the right to rely on the advice, decisions, and opinions of the Attorney General, and that the District, its officers, and employees shall have no liability or obligations to Proposer for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other information or data furnished to the District in reliance on any advice, decision or opinion of the Attorney General. In the event the District receives a written request for information pursuant to the Act that affects Proposer's rights, title to, or interest in any information or data or a part thereof, furnished to the District by Proposer under this Agreement, then the District will promptly notify Proposer of such request. Proposer may, at its own option and expense, prepare comments and submit information directly to the Attorney General stating why the requested information is exempt from disclosure pursuant to the requirements of the Act. Proposer is solely responsible for submitting the memorandum brief and information to the Attorney General within the period prescribed by the Act. Proposer is solely responsible for seeking any declaratory or injunctive relief regarding the disclosure of information that it deems confidential or privileged. With respect to electronic mail addresses, Proposer affirmatively consents to the disclosure of its e-mail addresses that are provided to the District. This consent is intended to comply with the requirements of the Act and shall survive termination of this Agreement. This consent shall apply to e-mail addresses provided by Proposer and agents acting on behalf of Proposer and shall apply to any e-mail address provided in any form for any reason whether related to this Agreement or otherwise.
- K. State Auditor's Right to Audit. Pursuant to Section 2262.154 of the Texas Government Code, the state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under any contract or indirectly through a subcontract under the contract. The acceptance of funds by the Proposer or any other entity or person directly under the contract or indirectly through a subcontract under the contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, the Proposer or other entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Proposer shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the contract and the requirement to cooperate is included in any subcontract it awards. TEX. GOV'T CODE §2262.154.

Contract Clauses Mandated By The United States Government (FEMA)

Proposer acknowledges its full and complete understanding that the Work that it provides pursuant to this contract will be funded in whole or in part, if a grant is awarded, by funding offered under FMA, BRIC, and HMGP, and that notwithstanding any other provisions set forth in this Contract, the following provisions govern the responsibilities of the Parties, and Proposer shall comply with all the following provisions:

A. DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

- 1. All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.
- 2. In the event of Contractor's breach of its performance obligations, the District shall have all rights and remedies against Contractor as provided by law.

B. TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

- 1. **Termination for Convenience**: Whenever the interests of the District so require, District may terminate the parties' Agreement, in whole or in part, for the convenience of the District. District shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by the District, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.
- 2. **Termination for Cause:** The District may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by the District.

C. EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200-(C)

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

- 1. CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- 2. CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- 3. CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 4. CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

- 5. CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.
- 6. In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 7. CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

- 1. Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016).
- 2. Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.
- 3. CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.
- 4. CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.
- 5. A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of \$100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

- Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one halftimes the basic rate of pay for all hours worked in excess of forty hours in such work week.
- Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (a) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (a) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (a) of this section.
- 3. Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b) of this section.
- 4. The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (a) through (d) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended

(33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding \$100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

- 1. The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- 2. This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- 3. The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

- 1. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired
 - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
 - b. Meeting contract performance requirements; or
 - c. At a reasonable price.
- 2. Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at: http://www.epa.gov/cpg/products/htm

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321) (L)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS (M)

- CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.
- 2. CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS (N)

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS (O)

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT (P)

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS (Q)

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Attachment K: Non-Disclosure Agreement

In consideration of the District retaining the services of a consultant and because of the sensitivity of certain information which may come under the care and control of Consultant, both parties agree that all information regarding the District or any selected District agency subject to this Contract; or gathered, produced, or derived from this project (Confidential Information) must remain confidential subject to release only by permission of the District, and more specifically agree as follows:

Media releases pertaining to this RFP and/or any resulting contract, or the services to which they relate, will not be made without the prior written consent of the District, and then only in accordance with explicit written instructions from the District. The disclosure of the contents of proposals prior to the award of a contract under this RFP, or any other violation of this section, may result in disqualification.

- 1. The Information may be used by Consultant only to assist Consultant in connection with its engagement with the District.
- 2. Consultant will not, at any time, use the Information in any fashion, form, or manner except in its capacity as independent consultant to the District.
- 3. Consultant agrees to maintain the confidentiality of all deliverables resulting from this Contract in the same manner that it protects the confidentiality of its own proprietary products of like kind.
- 4. The Information may not be copied or reproduced without the District's written consent.
- 5. All materials made available to Consultant, including copies thereof, must be returned to District upon the first to occur of; (a) completion of the project, or (b) request by the District.
- 6. The foregoing must not prohibit or limit Consultant use of the information (including, but not limited to, ideas, concepts, know-how, techniques and methodologies) (a) previously known to it, (b) independently developed by it, (c) acquired by it from a third party, or (d) which is or becomes part of the public domain through no breach to Consultant of this agreement.
- 7. This agreement shall become effective as of the date Information is first made available to Consultant and must survive the contract and be a continuing requirement.
- 8. The breach of this Nondisclosure Agreement by Consultant shall entitle the District to immediately terminate the Agreement upon written notice to Proposer for such breach. The parties acknowledge that the measure of damages in the event of a breach of this Nondisclosure Agreement may be difficult or impossible to calculate, depending on the nature of the breach. Regardless of whether the District elects to terminate the Agreement upon the breach hereof, the District may require Consultant to pay to the District the sum of \$1,000 for each breach as liquidated damages. This amount is not intended to be in the nature of a penalty but is intended to be a reasonable estimate of the amount of damages to the District in the event of a breach hereof by Consultant. Comptroller does not waive any right to seek additional relief, either equitable or otherwise, concerning any breach of this Agreement.

[Printed Name of Consultant	ij
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Ву:			
Title:			
Date:			

Proposer Must Return This Page With Offer