



Flour Bluff Independent School District

2505 Waldron Road
Corpus Christi, Texas 78418
Phone: 361.694.9212
www.flourbluffschoools.net

REQUEST FOR PROPOSALS

Flour Bluff Independent School District invites you to submit
a proposal for the following:

RFP #22-23-0927 PHYSICAL SECURITY IP-BASED VIDEO SURVEILLANCE ADDITIONS

REFERENCE NUMBER:	RFP #22-23-0927
RESPONSE MUST BE DELIVERED BY	October 20, 2022 at 10:00 a.m. central standard time (Note: without exception- Proposal must be time and date stamped by the Business Department. Timely physical delivery is at the risk of the Respondent.)
RESPONSE MUST BE DELIVERED TO	Flour Bluff Independent School District 2505 Waldron Road Corpus Christi, Texas 78418 Attention: Ludivina Cansino
CONTACT PERSON	Ludivina Cansino, Chief Financial Officer lcansino@flourbluffschoools.net (361)694-9212

FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT

RFP #22-23-0927 PHYSICAL SECURITY IP-BASED VIDEO SURVEILLANCE ADDITIONS

1. PURPOSE:

The Flour Bluff Independent School FBISD - FBISD (hereinafter referred to as FBISD) is soliciting Requests for Proposals (hereafter referred to as an "R.F.P.") from qualified service providers for turn-key, comprehensive physical security surveillance equipment, and installation services to include the following: a) I.P. based video cameras and related installation services. b) Network cabling and related services to support camera installations. c) Solar power and on-premise server-based Video Management and Storage systems with installation and configuration. All vendors are required to carefully review and acknowledge that their services must meet or exceed each of the requirements stated below in their response. In addition, all vendors are asked to provide all documentation and information defined below as part of their response. Bid responses that lack any requested information or do not meet the minimum requirements will be deemed incomplete and may be disqualified from consideration. Proposals received via phone, facsimile, email, or another medium will not be accepted or considered. The FBISD reserves the right to reject any or all Proposals received and to award a contract only upon the availability of funding. This R.F.P. is an "all or none" proposal.

2. BACKGROUND INFORMATION:

FBISD has deployed exacqVision Enterprise throughout the FBISD & has adopted it as the FBISD standard as the Video Management System (VMS) & software (Enterprise) systems. The FBISD has deployed Arecont Vision cameras throughout the FBISD & has adopted it as FBISD standard. The FBISD/specifying authority will not consider alternate systems.

3. SCOPE OF WORK:

Scope Specifications

The FBISD is seeking pricing for proposals to complete a comprehensive addition to an existing network of I.P. cameras (P.T.Z. & fixed lens), solar power, wireless, and video storage system at selected locations thru-out the FBISD. Some proposed camera locations have power & ethernet connectivity & some proposed locations do not. The locations without power & ethernet need solar & wireless (KBC Networks). Pricing for services and hardware is required to be submitted on a per-unit basis.

The camera installation services priced must have embedded a comprehensive pre-deployment site survey to develop a final serving plan that provides optimal placement and distribution of cameras based on best practices to improve camera visibility for each site while reducing the overall camera footprint at each location.

Pre-deployment site surveys to determine final placements and counts.

- a. All new camera passwords shall be changed from the factory default settings.

- b. All new cameras shall follow the established FBISD naming convention and shall be labeled accordingly both on the unit and installation site in accordance with existing FBISD practices.
- c. All cameras shall follow the established FBISD network/I.P. convention. The Proposer shall obtain this information before project implementation.
- d. All cameras will be staged, preconfigured, and stored off-site until deployment.
- e. The Vendor will patch and upgrade the cameras' firmware to the latest stable release before deployment.
- f. All cameras will be mounted and affixed to the designated indoor or exterior site, including all ancillary materials required to secure the unit.
- g. The Vendor will ensure the camera field of view and focus is optimized according to the pre-deployment plan. All camera views shall be verified with the FBISD designee prior to project completion.
- h. All exterior cameras shall have silicone applied around the base of a camera or mounting hardware to reduce the chances of water penetration.
- i. All cameras shall be onboarded to the FBISD video management system. Vendors must provide evidence from the video management system that each camera is online, active, and storing video.
- j. The vendor will provide electronic and printed documentation, including as-built maps and inventory lists containing the FBISD property I.D., associated camera serial number, mac-address, camera name, location, I.P. address, and final installation locations.

Potential bidders should submit all questions and concerns to Mario Salinas Jr. by email at msalinas@flourbluffschoools.net. All responses will be to all potential bidders.

Camera & Solar Equipment

The FBISD has standardized the Arecont Vision & Illustra line of I.P.-based video cameras. Bid respondents are asked to provide pricing based on models of cameras to support the FBISDwide additions. Camera equipment unit pricing should be inclusive of standard mounting hardware, and the pricing should include full licensing (ExacqVision part # EVENIP-01) I.P. camera license for each camera. The Vendor will be responsible for the correct number of seats. The server hardware will be furnished by FBISD, a H.P. ProLiant DL180 G10. Still, Vendor will be required to install a server edition compatible with existing exacqVision software and license it.

Illustra PTZ Cameras:

For questions, please contact Brad Jackson at 832-527-5199 or brad@tpireps.com

Qty	Model #	Description
1	IPS08-P25-OI04	Illustra Pro Gen4 8MP (4K) PTZ, 22x, Outdoor, Vandal, White, TDN w/IR, TWDR
1	RHOLW	Wall Mount, 1 1/2" N.P.T., Long (23") for all Illustra/SDU PTZ's
1	RHOWCA	Corner adapter for use w/RHOxW
1		Parapet mount
1	RHOWPA	Pole adapter for use w/RHOxW

Arecont Vision Cameras:

For questions, please contact Ben Barry at 319-531-6329 or
bbary@arecontvision.com

Qty	Model #	Description
1	AV-WMJB-W	Wall Mount Bracket w/Junction Box
1	SO3-CAP-W	Mount Cap for SurroundVideo
1	AV20576RS	omni-directional, remote-configurable, multi-sensor, multi-megapixel camera
1	AV-CRMA-W	Corner mount adaptor for omni
1	AV-PMA-W	Pole mount adaptor for omni

Solar/Wireless:

For questions, please contact Jeremy Damato at 949-218-5335 or
jdamato@kbcnetwork.com

Qty	Model #	Description
1	KBC-AL5-800W-SSMK	Solar power kit with upgraded mount kits
1	ESUGH2-G1-L-B	9-36VDC input, 2-port HPoE Output Injector/Switch
1	WES4-KT	Wireless Ethernet point-to-point kit
4	KBC-B12100	12V 100AH Sealed Lead Acid Battery (4/solar kit to be wired for 24VDC)
Qty	Model #	Description
1	PWB-H2-P2-SSMK	Power box with switch and power supply with upgrade mount kits
1	WES4-KT	Wireless Ethernet point-to-point kit

Installation Services:

Bid respondents are required to provide installation pricing on a per-unit basis for each respective camera model location(s). The per unit services pricing should include all materials, labor, and services required to situate, install, configure, and onboard the specified camera at the final designated location within the installation site. The per-unit installation cost should include the network cabling itself. The FBISD standard is Berk-Tek & Leviton. The cable shall be LM-2000 (part# 60000050 - BLUE/PLENUM) with LEV CAT 6A jack(s), (24) twenty-four port patch panel(s), patch cords. Berk-Tek/Leviton solution & warranty. Bid respondents must have current & valid Leviton Certified Installer program certification(s).

Network Cabling:

The FBISD is requesting pricing for cabling and cabling-related services for the proposed cameras to be installed at each site. All cabling for drops should be installed in accordance with the existing cabling plant standards and norms defined by all EIA/TIA standards.

The system offered and quoted shall include per-drop pricing inclusive of the following requirements:

- a. Provide all supervision, labor, tools, equipment, materials, transportation, erection, construction, unloading, inspection, and inventory housing.
- b. Vendor must obtain permission before proceeding with any work necessitating cutting into or through any part of the building structure, such as girders, beams, concrete, tile floors, or partition ceilings.
- c. Any damage to the building that may exist or may occur during the contractor's occupancy of the building must be reported immediately.
- d. All necessary steps to ensure that a fire-fighting apparatus is always available and accessible. Flammable materials shall be kept in suitable places outside the building.
- e. Vendor must promptly correct all defects for which the contractor is responsible, as determined by the FBISD.
- f. Maximum cable length specification shall not be exceeded.
- g. Cables and raceways shall be rated according to EIA/TIA for the environment in which they are to be placed.
- h. Vertical support for cable shall be no greater than 4' intervals.
- i. The J-Hook cable supports shall be manufactured from a non-conductive material suitable for use in air-handling spaces. The cable support must maintain complete horizontal and vertical 1" bend radius control and manage up to forty-eight (48) 4-pair U.T.P. cables. The system must allow for the ability to add future cable routing capacity. The cable support must provide the ability to securely retain the cable bundle with Velcro (PLENUM RATED).
- j. Fire-stopping shall be a material, or combination of materials, to retain the integrity of time-rated construction by maintaining an
- k. Fire-stopping materials shall be asbestos free and capable of maintaining an effective barrier against flame, smoke, and gasses in compliance with the requirements of ASTM E 814, and UL 1479. Only listed firestopping material acceptable to the City of Corpus Christi Fire Marshal shall be used. S.T.I. product(s) part # RFG2 are acceptable.
- l. All materials and installation practices shall comply with the most current version of the applicable sections of the following Telecommunications Industry Standards and Manuals as appropriate.
- m. The contractor shall demonstrate the following qualification requirements:
 1. Demonstrate that they have a minimum of 5 years of experience installing structured cabling for telecommunications.
 2. Installers/technicians working on this project will be able to receive product documentation from Leviton indicating that they have successfully completed the appropriate Copper and Optical Fiber Communications Cabling System training courses.
 3. The contractor must have a current BICSI-certified Registered Communications Distribution Designer (RCDD) on staff as a full-time employee – a copy of RCDD certificate is required.
- n. The bidding contractor shall be a licensed to install telecommunications systems in the locale where work will be performed.
- o. The bidding contractor shall be able to provide insurance in the types and values requested by the owner.

- p. The bidding contractor shall be able to procure bonding in the type and values as required by the owner.
- q. The contractor shall obtain all permits and required inspections for this work's installation and pay all associated charges.
- r. Deliver to the Owner all certificates, permits, and inspection reports issued by authorities having jurisdiction (A.H.J.).

4. EVALUATION CRITERIA

In determining the offeror that provides the best value, the following are key issues in the FBISD's selection decision in the specific weighting:

Max. Points:

Criteria	Weights
Price	50 points
Experience and reputation of the company	15 points
Quality of materials and services	10 points
Bidder's support/service	10 points
Bidder's warranty/maintenance	10 points
Prior experience with the company	5 points
Maximum Points	100 points

5. CONFIDENTIAL INFORMATION

Vendors to the R.F.P. are advised that material contained in their proposals is subject to the Public Information Act and may be viewed and/or copied by any public member, including news agencies and competitors.

FBISD reserves the right to conduct clarifications to resolve minor issues.

FBISD accepts no obligations for costs incurred by vendors responding to this R.F.P. or on being awarded the contract. FBISD reserves the right to select a proposal without discussion with the vendors. It is understood that proposals shall become part of FBISD's official files. Retention of these proposals does not obligate FBISD to any action. FBISD reserves the right to reject any and all proposals received.

6. WARRANTY

Warranty conditions for all supplies and/or equipment will be considered manufacturer's minimum standard warranty unless otherwise agreed to in writing. The District does not waive or limit any warranties, either expressed or implied, as to any services, products or goods made the subject of this bid. Failure to provide such information may be cause for rejection of the bid.

7. EXPRESSED WARRANTIES

Implies wear of merchantability and implied warranty of fittings for a particular purpose will apply to all purchases initiated by this document. The bidder will assume all liabilities

incurred within the scope of consequential damages and incidental exposures as set forth in the Uniform Commercial Code (as adopted in the State of Texas) which result from either delivery or use of product which does not meet specifications within this document. The warranty conditions as stated herein will be approximate and will not be nullified, voided or altered in any way by the inclusion of the bidder preprinted forms with this document.

8. F.O.B. DESTINATION

Bids/Proposals Statements must be submitted on a F.O.B. Destination basis with freight prepaid. Freight is to be assumed by bidder. No additional charges will be accepted. Possessions of goods will not pass to the District until received at the District's receiving dock.

9. DELIVERY

Delivery personnel must provide a current, valid company picture identification card when making deliveries to the District. Deliveries required in this Proposal Statement will be freight prepaid F.O.B. destination and bid price will include all freight and delivery charges. No delivery, no sale.

10. DISTRICT RESERVES THE RIGHT OF THE FOLLOWING:

1. Right of Award - The District reserves the right to award as is in its best interest and may therefore chose items from different vendors. The District may negotiate with the top three proposers. A written Notice of Award letter will be sent to the awarded vendors(s). The District may either enter into a contract with the Vendor (s) or the issue an award letter followed by a purchase order to the successful bidder(s) may result in a binding contract without further action by either part.
2. Right to Reject Proposal Statements - The District reserves the right to reject any and all Proposal Statements, waive all irregularities, and to choose the most advantageous price for each item.
3. Right to Hold Proposal Statements - The District reserves the right to hold Proposal Statements for 60 days before awarding the contract.
4. Right to Amend R.F.P. - The District reserves the right to amend the R.F.P. prior to bid opening date.
5. The District may also consider and accept an alternate Proposal Statement as provided herein when most advantageous to District.
6. Right of Negotiations – The District reserves the right to conduct discussions and negotiate final scope and price.

11. LIST PRICE OR DISCOUNT PERCENT

For list price Proposal Statements, the price will be fixed for the entire contract period.

12. AVAILABILITY OF FUNDS

All awards are subject to approval upon availability of funds. In the event funds do not become available, the contract may be terminated with written notice.

13. SALES TAX EXEMPTION

The District qualifies for exemption of the Texas limited sales, exercise, and use sales tax will not be charged on these purchases.

14. TERMINATION BY DISTRICT

For Cause- The District will have the right to cancel or default all or part of the undelivered portion of the order if the contractor breaches any of the terms hereof, including warranties, or if the contractor becomes insolvent or commits acts of bankruptcy. Other factors will include service performance.

Without Cause - The District, in accordance with this provision, may terminate the performance under this order in whole or in part. Termination hereunder will be effected by the delivery to the contractor or a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective.

15. CERTIFICATION OF PAYMENT

Payment by the District will be made in accordance with the terms of the contract and purchase order. No assignment of payment will be allowed.

16. UNIFORM COMMERCIAL CODE

All contracts and agreements between vendors and the District will strictly adhere to the statutes as set forth in the Uniform Commercial Codes as last amended by the American Law Institute and the National Conference of Commissioners on Uniform State Law.

17. FELONY CONVICTION NOTIFICATION

A person or business entity that enters into a contract with the District will notify the District if the person or an owner or operator of the business entity has been convicted of a felony. Such notice will include a general description of the conduct resulting in the conviction. Failure to provide such information may result in termination of the contract. Vendors will complete and submit the "Felony Conviction Notification" included with this packet in the Required Forms.

18. CONFLICT OF INTEREST

No member or spouse of the board, president, superintendent, business manager or any other person holding any position or employment under said board, will be directly or indirectly interested in an purchase, sale, business, work or contract, the expense, price or consideration of which is paid from school funds of said District, nor will any such officer or employee purchase any warrants or claims against said board of District, or any interest herein, or become surety for any person or persons having a contract or any kind of business with said board, for the performance of which security may be required.

Anyone violating this provision will be removed from office, or be discharged from services by the majority of the board. No member of said board will vote upon any question in which such member has an interest, distinct and apart from that of the citizens at large, and any member will disclose such interest and refrain from voting. All interested parties will comply with Board Policy BBFA (LEGAL).

<https://pol.tasb.org/Policy/Code/956?filter=BBFA>. Conflict of Interest Disclosures are found in the Vendor packet. Please refer to The Texas Ethics Commission website at <http://www.ethics.state.tx.us/> for more information.

19. GENERAL ETHICAL STANDARDS

Gratuities - It is a breach of ethics to offer, give or agree to give any employee or former employee of a school District, or for any employee or former employee of a school District to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or Proposal Statement therefore pending before this government. Acceptance of gratuities may be construed as a criminal offense.

Kickbacks - It is a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract of a school District, or any person associated therewith, as an inducement for the award of a subcontract or order.

The prohibition against gratuities and kickbacks prescribed above are conspicuously set forth in every District's contract and solicitation in accordance with the Texas Education Agency's Financial Accountability System Resource Guide Update 14.0.

20. NON-COLLUSION STATEMENT

The Proposer affirms that he/she is duly authorized to execute a contract, that this Company, corporation, firm, partnership or individual has not prepared this Proposal Statement in collusion with any other Proposer, and that the contents of this Proposal Statement as to prices, terms or conditions of said Proposal Statement have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this Proposal Statement. The Proposer also affirms that they have not given, offered to give, do not intend to give at any time hereinafter any economic opportunity, future employment, gift, loan, gratuity, specified discount, trip, favor, or service to a private service in connection with this contract. Proposer further affirms that after the opening of this Proposal Statement, Proposer (or any representative of Proposer's Company) will not discuss the contents of this Proposal Statement with any person affiliated with District, other than the

Procurement Director or its Designee, prior to the awarding of this bid/Proposal Statement. Failure to observe this procedure will cause the Proposal Statement to be rejected.

21. INDEMNIFICATION PROVISION

To the extent allowed by law, the written contract executed between the successful Respondent and District will contain an indemnification provision in which the successful Respondent agrees to indemnify and hold the District harmless from any and all loss, expense, cost or liability arising from any claim or cause of action for loss or damage rising from or relating to Respondent's performance of services or goods made the subject of this bid. District does not agree to indemnify the successful Respondent.

22. VENUE

It is understood and agreed by both the successful bidder and the District that venue for any litigation from this contract will lie in Nueces County, Texas.

23. PROPOSAL STATEMENT INTERPRETATION

No interpretation to the meaning of the "Invitation to Bid" or other documents will be given orally. Every request will be in writing, addressed to the Chief Financial Officer and must be received at least five days prior to the date fixed for the opening of the bids. Any and all such interpretations and supplemental instructions will be in the form of written addenda to the "Invitation to Bid", which if issued, will be emailed to all known prospective bidders and posted on the FBISD Finance website. Failure of any bidder to receive any such addenda or interpretations will not relieve such bidder from any obligation under his bid as submitted. All addenda so issued will become part of the contract document.

24. RIGHT TO AUDIT CLAUSE

The District upon written notice will have the right to audit all documents relating to all projects. Records subject to audit will include, but not limited to records which may have a bearing on matters of interest to the District in connection with the Vendors work for the District and will be open to inspection and subject to audit and/or reproduction by the District's agents or its authorized representative to the extent necessary to adequately permit evaluation and verification of (a) Vendors compliance with contract requirements (b) compliance with District procurement policies and procedures (c) compliance with provisions for computing billings to the District and (d) any other matters related to the contract between the District and the Vendor. Additionally, in accordance with TEC 44.031 (c) the state auditor may audit purchases of goods or services by the District.

25. NO ARBITRATION CLAUSE

There will be no agreement for binding arbitration in any written contract between District and Respondent relating to a dispute involving the services, products or goods made the subject of the bid.

26. DEFINITION

The words "bids, competitive sealed Proposal Statements, quotes" and their derivatives may be used interchangeably in these terms and conditions. These terms and conditions are applicable on all bids, request for Proposal Statements, quotes, competitive sealed Proposal Statements, etc., to which they are attached.

27. NO LIMITATION OF LIABILITY REMEDIES OR DAMAGES

District will not contractually agree to limit in any manner either Respondent's potential liability or District potential remedies or damages relating to or arising from any potential dispute between the parties or relating to the services, products or goods made the subject of this Proposal Statement.

28. CRIMINAL HISTORY AND FINGERPRINTING REQUIREMENTS

A vendor who has or will have (or subcontracts with an individual(s) who has or will have) direct contact with students are required to provide criminal background checks for all such individuals. Vendors are required to provide certification that a criminal background check has been performed for those employees and are responsible for the cost of the criminal background check. School contractors hired 01/01/2008 or after who meet the following criteria, must be fingerprinted:

- a. A contractor (entity or individual) that provides services to a school district and has direct contact with students, must be fingerprinted before beginning work.
- b. The contractor shall certify to the school district that it is compliance with the fingerprinting laws. The school district may review the background check results for contracted employees in the DPS FACT Clearinghouse as provided by Section 411.0845, of the Government Code.
- c. Additionally, a subcontractor must certify to the school district and to the contracting entity that the subcontractor has fingerprinted all individuals providing services to the district under the terms of the contract.
- d. The school district may request additional information from a contractor to verify that the fingerprinting has been completed.

29. 1295 TEXAS ETHICS COMMISSION

- a. New disclosure requirements were written into the law during the 2015 legislative session. The new law is codified at Texas Government Code § 2252.908, which was enacted by H.B. 1295, and requires, as of January 1, 2016, that vendors file a disclosure form electronically with the Texas Ethics Commission identifying the Vendor's interested parties to certain contracts with Texas school districts. When applicable, the process must be completed prior to contract execution or purchase order issuance.
- b. Please register and complete the form for our transaction on the Texas Ethics Commission's website. Once completed, you will need to print it out, sign it before a notary, and submit it to the District. Company must complete form using the number of the R.F.P., which pertains to the project your Company is submitting.

The District's identification number for this contract is **[R.F.P. #22-23-0927 PHYSICAL SECURITY IP-BASED VIDEO SURVEILLANCE ADDITIONS]**

- c. Flour Bluff Independent School District is identified as an "OTHER GOVERNMENTAL ENTITY", not a state agency. Instructional videos and an F.A.Q. about how to register and file a report is available at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

**RFP #22-23-0927 PHYSICAL SECURITY IP-BASED VIDEO
SURVEILLANCE ADDITIONS**

SUBMISSION CHECKLIST FORM

Name of Firm:	
Contact:	
Phone:	
Email:	

REQUIRED DOCUMENTS

- ☐ District Forms
 - a. Terms and Conditions Certification
 - b. I.R.S. W9 Form
 - c. Conflict of Interest Form (Form C.I.Q.)
 - d. Non-Collusion Bidding Certificate
 - e. Felony Conviction Notification
 - f. Texas Ethics Commission Form 1295
 - g. Certification Regarding Lobbying
 - h. Suspension or Debarment Certificate
 - i. Resident/Non-Resident Bidder Certification
 - j. House Bill 89 Verification
 - k. SB 2252
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RFP #22-23-0927 PHYSICAL SECURITY IP-BASED VIDEO SURVEILLANCE ADDITIONS

TERMS AND CONDITIONS CERTIFICATION

Issuance of this RFQ does not commit the District to award any Physical Therapist or pay any costs incurred in the preparation of a response to this request.

The District may ask respondents to send a representative for an oral interview prior to a formal selection. The District will not be liable for any costs incurred by the Proposer in connection with such an interview.

The District reserves the right to waive any formality related hereto.

By submitting a response to this R.F.P., each Respondent agrees to waive any and all claims it has or may have against the school district and its trustees, employees and officers, including but not limited to, those arising out of or in connection with the administration, evaluation, or recommendation of any response or proposal; waiver of any requirements under this R.F.P., or the Contract Documents; acceptance or rejection of any response or proposal; and award of a contract.

By my signature below, I warrant that I am authorized to sign on behalf of my organization, and that I have read, understand, and agree with all the terms of this Request for Proposals.

Name of Proposer

Signature of Proposer

Date

Request for Taxpayer Identification Number and Certification

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

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

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

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
				-				-	
or									
Employer identification number									
				-					

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ►	Date ►
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General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

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

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

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

OFFICE USE ONLY

Date Received

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

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer 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 filer of the questionnaire?

☐ Yes

☐ No

B. Is the filer of the questionnaire 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 of 10 percent or more?

☐ Yes

☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

Date

NON-COLLUSIVE BIDDING CERTIFICATE

Vendors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Bidder must certify that the Company complies with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented in Department of Labor Regulations.

By submission of this bid, the bidder certifies that:

1. This bid has been independently arrived at without collusion with any other bidder or with any competitor.
2. This bid has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of the bids for this project to any other bidder or potential competitor.
3. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid.
4. The person signing this bid certified that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the bidder as well as to the person signing in its behalf.

AUTHORIZED SIGNATURE

NAME OF COMPANY

PRINTED NAME

TITLE OF AUTHORIZED PERSON

TELEPHONE NUMBER

ADDRESS

DATE

CITY, STATE ZIP CODE

FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT

FELONY CONVICTION NOTIFICATION

The Texas Education Code, Section 44.034(a) states that a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of the felony.

Furthermore, Section 44.034(b) states that a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.

Lastly, Section 44.034 (c) states that this section does not apply to a publicly held corporation.

() My firm is a publicly held corporation, therefore this requirement is not applicable.

() My firm is not owned nor operated by anyone who has been convicted of a felony.

() My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name: _____

Description of conduct resulting in a felony: _____

Name: _____

Description of conduct resulting in a felony: _____

Name: _____

Description of conduct resulting in a felony: _____

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony conviction has been received by me and that the information furnished above is true to the best of my knowledge.

Vendor's Name: _____

Authorized Company Official's Name: _____

Authorized Company Official's Title: _____

Date

Signature

CERTIFICATE OF INTERESTED PARTIES**FORM 1295**

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

OFFICE USE ONLY

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

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

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

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

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

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

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

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

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)

ADD ADDITIONAL PAGES AS NECESSARY

CERTIFICATION REGARDING LOBBYING

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. 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 undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a 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 grant 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 covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name of Organization

Address of Organization

Name/Title of Submitting Official

Signature

Date

SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, this bidder:

Certifies that no suspension or disbarment is in place which would preclude receiving a federally funded contract under the Federal O.M.B., A-102, common rules.

AUTHORIZED SIGNATURE

NAME OF COMPANY

PRINTED NAME

TITLE OF AUTHORIZED PERSON

TELEPHONE NUMBER

ADDRESS

DATE

CITY, STATE ZIP CODE

RESIDENT/NONRESIDENT BIDDER CERTIFICATION

FAILURE TO COMPLETE THE FOLLOWING INFORMATION WILL RESULT IN BID DISQUALIFICATION

As defined by Texas House Bill 620, a "nonresident bidder" means a bidder whose principal place of business is not in Texas, but excludes contractor whose ultimate parent company or majority owner has its principal place of business in Texas.

Please complete either item 1 or 2 as it applies to your Company along with the bottom section.

1. I certify that my company, _____, is a "resident bidder."
(Company Name)

Signature _____ Date: _____

OR

2. If you qualify as a "nonresident bidder," you must furnish the following information.

What is your resident state? (The state your principal place of business is located)

City State Zip Code

Company Name

- a. Does your "residence state" require bidders whose principal place of business is in Texas to under bid bidder who residence state is the same as yours by a prescribed amount or percentage to receive a comparable contract? "Residence state" means the state in which the principal place of business is located.

YES _____ NO _____

ALL VENDORS MUST COMPLETE THE FOLLOWING:

I certify that the above information is correct.

Type Name Position

Signature Date

HOUSE BILL 89 VERIFICATION

I, _____, the undersigned representative of

_____ Company or Business name

(hereafter referred to as Company) **being an adult over the age of eighteen (18) years of age, verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:**

- 1. Does not boycott Israel currently; and**
- 2. Will not boycott Israel during the term of the contract the above-named Company, business or individual with the Flour Bluff Independent School District.**

Pursuant to Section 2270.001, Texas Government Code:

- 1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and*
- 2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.*

SIGNATURE OF COMPANY REPRESENTATIVE

DATE

SB 252

CHAPTER 2252 CERTIFICATION

I, _____, the undersigned representative of _____ (Company or business name) being an adult over the age of eighteen (18) years of age, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that the Company named above is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

I further certify that should the above-named Company enter into a contract that is on said 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, I will immediately notify the Flour Bluff Independent School District's Business Office.

Name of Company Representative (Print)

Signature of Company Representative

Date