

FLOUR BLUFF ISD

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REQUEST FOR PROPOSALS

RFP # 24-25-1024

Recycling of Surplus Electronic and Computer Equipment

Arti Bhakta

Purchasing Agent

abhakta@flourbluffschoools.net

361-694-9215

Submission Date

October 24th 2024 @ 10am

The Flour Bluff Independent School District (FBISD) is requesting proposals for recycling and/or refurbishing surplus electronic and computer equipment. Proposers must demonstrate the necessary resources, experience, and qualifications for this work.

Proposal Submission Requirements

- **Content:** Proposals must be clear and concise and address all requirements of this RFP. Include all requested information, with a focus on adhering to the provided instructions. Note that links to external websites for supporting documentation are not permitted.
- **Delivery:** Submit proposals in a sealed envelope or container. Avoid expensive bindings, color displays, and promotional materials. Clearly label the envelope with the vendor's name, address, and solicitation number. Proposals should include two (2) complete copies, one original copy marked "ORIGINAL" and one (1) electronic copy.
- **Submission Location:** Deliver proposals at the FBISD Administration Building by the deadline specified in the solicitation document. Late, unsigned, unsealed, or faxed proposals will not be accepted. FBISD is not responsible for mail delivered by the post office. Proposals received after the due date will remain unopened.

Evaluation

- Proposals will be opened at the first evaluation committee meeting. FBISD reserves the right to reject any and all proposals and to waive any irregularities during the evaluation process.
- This RFP does not obligate FBISD to cover any costs incurred by proposers in the preparation and submission of their proposals. The District also reserves the right to negotiate service and equipment specifications, irrespective of proposal design, and is not required to accept or contract for any services offered.

For further inquiries, please contact the FBISD Purchasing Department before the submission deadline.

Timeline

ACTION	DATE(s)
Post and Advertise RFP	October 3 rd 2024 October 10 th 2024
Last day to submit Questions	October 20 th 2024
Deadline for Responses	October 24 th 2024 @ 10:00am
Bid Opening/Evaluation Committee Meeting	October 24 th 2024 @ 2:00pm
Recommendation to Board of Trustees	October 31 st 2024

**The District will make every effort to adhere to this schedule; however, dates are subject to change.*

DISTRICT PROFILE

Flour Bluff Independent School District is located on the coast of South Texas. It has an enrollment of over 5,600 students from grades K-12, with approximately 900 faculty and staff members. With a focus on academic excellence, student achievement, and a supportive environment, the district offers a range of programs from early childhood education to career and technology pathways.

PROPOSAL INFORMATION REQUIRED

Submissions must contain the following information to achieve a uniform review process and obtain maximum comparability.

Proposal Submission Forms

Company Information Completed Reference Form Completed Statement of Work
Completed Price Proposal and any/all pricing information.

Proposer Profile Information

Project Understanding.

Discuss your experience with this project and your ability to perform the work.

Scope Section

Clearly describe the scope of the services to be provided based on the information in the Scope of Work section in this request for pricing

SCOPE OF WORK

The Flour Bluff Independent School District is inviting proposals for the recycling of surplus electronic and computer equipment. Each year, the District generates significant amounts of such equipment as new technology is deployed in classrooms and older devices reach the end of their life cycle or become non-functional. We aim to establish a one (1) year contract, with the option to renew for two (2) additional one-year terms, for the removal and recycling of this equipment, as well as any other electronic items the District needs to dispose of.

The primary focus of this contract will be on computer equipment, including, but not limited to: PCs, laptops, monitors, keyboards, mice, cables/connectors, speakers, tablets, UPS units, servers, hard drives, printers, and fax machines, computer hardware, CPUs, LCD and CRT monitors, speakers, printers, file servers, scanners, disk drives, audio-visual equipment, LCD, LED & CRT TVs, DVD players, VCRs, projectors, recording equipment, overhead projectors, communications equipment, two-way radios, telephone systems, public address systems, and more.

Please note that the District will only consider proposals for the purchase of surplus equipment. Our goal is to ensure we provide the best value to our taxpayers for these items. All proposals should detail the options available to the District.

EVALUATION CRITERIA

The District intends to award this RFP based on the Best Overall Value to Flour Bluff ISD. Each Proposer must provide all requested information and data to assist the District in assessing their qualifications and responsibility. The District reserves the right to negotiate with any Proposer(s) as needed to best serve its interests. An Evaluation Committee will assess the proposals using the following weighted criteria:

	EVALUATION CATEGORY	MAX. POSSIBLE POINTS
1.	Purchase Price	30
2.	Qualifications of the Firm <i>5+ years' experience in providing similar service, preferably in a K- 12 environment</i>	15
3.	Quality of the Vendor's Services	20
4.	Ability to meet the District's needs	15
5.	Schedule	10
6.	References	10
	Total possible points:	100

DISTRICT RESPONSIBILITIES

The District will provide loading facilities for all equipment designated for disposal. Before your company picks up the equipment, the District will palletize and shrink-wrap all items. Pickup will occur at the District Warehouse located at 2505 Waldron Road, Corpus Christi, TX 78418. The frequency of pickups will depend on the volume of surplus property collected at any given time. Proposers should outline their requirements for scheduling pickups.

The District welcomes proposals from established recyclers and re-marketers of electronic equipment.

This contract will be for one (1) year, with an option to renew for two (2) additional one-year periods.

The District does not guarantee the condition or quantity of surplus equipment available during the contract period.

The successful contractor will be responsible for transporting all surplus equipment from the District warehouse to its final destination.

RECEIPT OF PROPOSALS

Please submit two proposals with one as original (**clearly marked "Original"**) and one electronic copy by 10 am to:

Arti Bhakta
Purchasing Agent
2505 Waldron Road
Corpus Christi, TX 78418

RFP #24-25-1024
October 24th 2024 @ 10a.m. CST

INSPECTION PROCESS

Proposers wishing to inspect the current inventory of surplus property may do so on the following date:

Thursday 17th October at 11:00 a.m.

Flour Bluff ISD, IT Department

PCO: Mario Salinas

2505 Waldron Road, Corpus Christi, TX 78418

TYPES OF EQUIPMENT

The successful vendor must be prepared to accept and recycle or properly dispose of all types of electronic equipment from the District and the computer equipment being disposed of. The primary focus of this contract will be on computer equipment, including, but not limited to: PCs, laptops, monitors, keyboards, mice, cables/connectors, speakers, tablets, UPS units, servers, hard drives, printers, and fax machines, computer hardware, CPUs, LCD and CRT monitors, speakers, printers, file servers, scanners, disk drives, audio-visual equipment, LCD, LED & CRT TVs, DVD players, VCRs, projectors, recording equipment, overhead projectors, communications equipment, two-way radios, telephone systems, public address systems, and more.

SERVICES PROVIDED

Please check all services offered by your organization. Note any exceptions and provide explanations as needed (feel free to use additional pages if necessary). If a subcontractor provides any of the listed services, please mark the corresponding space with an "S." Additionally, attach separate pages to outline any other services available or any other information you would like Flour Bluff ISD to consider.

<i>Please complete the table by checking ('Yes' or 'No')</i>	Yes	No
1. Equipment Removal (described in Scope of Work document)		
2. Documentation of transfer of ownership of all equipment		
3. Copy of "Certificate of Destruction" used for Environmental audits (attach a copy with the bid)		
4. Physically destroy all computer/server hard drives or erase all data from computer hard drives to the U.S. Department of Defense (DoD 5220.22-M) security standard.		
5. Removal of any district engraving		
6. Resale or donation of useable equipment systems. *		
7. Remove hazardous components and dispose of them at an authorized disposal facility. *		
8. Onsite Inventory**		
9. Does your firm have its principal place of business in Texas?		

*Attach a detailed explanation of the process/procedures your organization uses to recover or recycle this electronic equipment.

**Vendor may be required to do onsite inventory before devices are removed from district property. Please indicate if the organization provides this service as part of this proposal.

**COMPANY INFORMATION FOR SERVICE PROVIDERS FOR DISPOSITION OF SURPLUS AND END-OF-LIFE
ELECTRONIC EQUIPMENT**

Company Name _____ Date: _____

Signature: _____

Printed Name: _____ Title: _____

Address: _____

City, State, Zip: _____

Telephone Number: _____ Fax: _____

E-mail Address: _____ Website: _____

Federal Tax ID#/SSN #: _____

Physical Address of Facilities: _____

Number of Years in Business _____

Is your company currently for sale or involved in any transaction to expand or to become acquired by another business entity?

Yes _____ No _____

If yes, please explain the impact in both organizational and directorial terms. (You may provide it in a separate attachment.)

Provide any details of all past or pending litigation or claims filed against your company that would affect your company's performance under a contract with Flour Bluff ISD. (You may provide this in a separate attachment)

*Company Liability Insurance Carrier Certificate.

**Subcontractor Information: (On a separate sheet, provide the above information for third parties and subcontractors involved in the recycling services offered, indicating the services provided by each.)

REFERENCES FORM

Each proposer must provide at least three (3) verifiable references, preferably K-12, for which the proposer has provided similar services.

Company Name:	
Address:	
Contact Person:	
Telephone:	
Brief Description of Project:	

Company Name:	
Address:	
Contact Person:	
Telephone:	
Brief Description of Project:	

Company Name:	
Address:	
Contact Person:	
Telephone:	
Brief Description of Project:	

PRICE PROPOSAL

Under no circumstances will the District cover the costs associated with the removal and disposal of electrical and computer equipment. The successful vendor must ensure that electrical and computer equipment will be purchased from the District at fair market value or at a minimum, that items will be picked up and properly disposed of or refurbished at no cost to the District.

The District will be disposing of the items listed below. Please note that this list does not represent all makes and models of equipment that may be sent for disposal; additional types and models will be included during the term of this contract. Please specify the price per unit that will be paid to the District for each model type, including all pickup, inventory, certification, and recycling services. The District cannot guarantee that devices are undamaged or in working condition.

Apple Devices:	Price Per Unit/Pound
iPad, Gen 1	\$
iPad, Gen 2	\$
Laptops:	Price Per Unit/Pound
HP Pro Book 455 G7	\$
	\$
HP Chromebooks:	Price Per Unit/Pound
HP 14" G5	\$

***On a separate sheet, please indicate, in detail, how pricing is determined for other electronic equipment, such as, but not limited to, PCs, laptops, monitors, keyboards, mice, cables/connectors, speakers, tablets, UPS units, servers, hard drives, printers, and fax machines, computer hardware, CPUs, LCD and CRT monitors, speakers, printers, file servers, scanners, disk drives, audio-visual equipment, LCD, LED & CRT TVs, DVD players, VCRs, projectors, recording equipment, overhead projectors, communications equipment, two-way radios, telephone systems, public address systems, and more.**

By _____
Signature _____
Title _____
Date _____

INSTRUCTIONS TO RESPONDERS

1. RFP, PREPARATION AND SUBMITTAL

Responders must submit two (2) complete sets of the sealed RFP/proposal and one (1) electronic copy to the Flour Bluff ISD Purchasing Agent prior to the response due date and time as described in the Request for Proposals. Failure to submit the necessary sets may result in the RFP being declared unresponsive to specification and may not be further evaluated.

All submittals must be written in ink or typed. Submittals written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted, and initialed in ink by the person signing the RFP submission. No oral, telegraphic, telephonic, e-mailed or facsimile RFPs will be considered. All submittals must be submitted in a sealed envelope. Responders must provide all documentation required with the RFP response. Failure to provide this information may result in the rejection of the RFP. For additional instructions related to RFP Preparation, please see the General Conditions contained herein.

2. DELIVERY OF SUBMITTALS

Submittals received prior to the deadline will be kept securely unopened. Submittals received after the time specified in the Request for Proposals shall be considered late and returned unopened. The person whose duty is to open the submissions will decide when the deadline has arrived. No responsibility will be attached to an officer of the District for the premature opening of an RFP not properly addressed and identified. No oral, telegraphic, telephonic, e-mailed, or facsimile submittals will be considered.

3. SIGNATURES

All RFP responses must be signed by an authorized representative of the responding entity. RFP responses received unsigned will result in the RFP being declared unresponsive and may not be further evaluated.

4. SUBMITTAL ALTERATION/WITHDRAWAL

Submittals cannot be altered or amended after the submission deadline. The signer of the submittal, guaranteeing authenticity, must initial any interlineations, alterations, or erasures made before the submission deadline. Submissions may be withdrawn by written request signed by the Responder prior to the submission deadline; however, such written request must be received by the District in the normal course of business and prior to the submission deadline. Negligence on the part of the Responder in preparing the submission represents no right for withdrawal after the response is opened. No submissions may be withdrawn for a period of sixty (60) calendar days after the opening of the responses.

5. DISQUALIFICATIONS OF RESPONDERS

Responders may be disqualified, and their proposals will not be considered for the following reasons, including, but not limited to:

- Reason for believing collusion exists between Responders.
- The Responder is an interested party in any litigation against the District.
- Failure to comply with any of the requirements contained herein.
- Lack of signature by an authorized representative on the RFP Form.
- Responder is indebted to the District.

Proposers should refrain from contacting members of the Selection Committee, Board Members, Consultants, or other staff regarding this RFP or the selection process, except for submitting written questions or responding to inquiries from Flour Bluff ISD.

6. TEXAS PUBLIC INFORMATION ACT

Flour Bluff Independent School District is a public entity governed by the Texas Public Information Act (Texas Government Code Chapter 552). Responses to this Solicitation may be subject to disclosure as public information unless certain parts are exempted under the Act. Proposers should consult with their legal counsel regarding disclosure matters and take necessary precautions to protect trade secrets or any confidential or proprietary information before submitting a response. The District assumes no liability for the release of information that is not properly identified and documented according to the enclosed Confidential Information Declaration & Copyright Authorization Form. Additionally, the District is not liable for any information deemed subject to release by the Texas Attorney General or a court of law.

7. PURCHASE ORDER REQUIREMENT

No party may incur any costs prior to the execution of the final Contract and the issuance of a valid Flour Bluff ISD Purchase Order.

8. SALES TAX

Flour Bluff ISD is a tax-exempt entity; no Texas Sales tax or other state tax should be charged on services rendered.

9. TERMINATION OF CONTRACT

This contract will remain in effect until it expires or until the delivery and acceptance of products and/or performance of services is completed, subject to the following conditions:

- a) The District reserves the right to evaluate the vendor's performance at any time.
- b) The District may cancel any contract entered into under the terms of this bid for any reason with thirty (30) days written notice. The vendor may cancel the contract, subject to Flour Bluff ISD's approval, with thirty (30) days' written notice and justification. The successful bidder must provide reasons for the cancellation in their notice. In the event of any contract cancellation, Flour Bluff ISD will not be liable for any loss of business or termination expenses incurred by the vendor.

FLOUR BLUFF ISD reserves the right to terminate contract at the expiration of each budget period. The contract is for current revenues only. Local Government Code Section 271.903.

10. PAYMENTS/INVOICES

Payments will be issued within 30 days of receipt of the invoice, provided that the invoice shows purchase order number and shall be mailed directly to:

**Flour Bluff ISD Accounts Payable
2505 Waldron Road
Corpus Christi, TX 78418**

REQUIRED FORMS

- 1. Terms and Conditions**
- 2. Felony Conviction Notice**
- 3. Conflict of Interest Questionnaire**
- 4. Affidavit of Non-Collusion**
- 5. Affidavit of Non-Discriminatory Employment**
- 6. Suspension and Debarment Certification**
- 7. Certificate of Residency**
- 8. HB 89 and SB 252**
- 9. W-9**



TERMS AND CONDITIONS CERTIFICATION

Issuance of this RFP does not commit the District to award any Recycling of Surplus Electronic & Computer Equipment contract or pay any costs incurred in preparing a response to this request.

If applicable, 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 RFP, 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 RFP, 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



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

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.

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

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

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

OFFICE USE ONLY

Date Received

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

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

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

Name of Officer

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

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

Yes No

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

Yes No

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

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

7

Signature of vendor doing business with the governmental entity

Date

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

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

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

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

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

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

(2) the vendor:

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

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

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

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

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

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

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

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

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.



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



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 OMB, 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