



Midlothian ISD
Instructions to Proposers
CSP# 2324-01 Perimeter Security Fencing & Gates

Midlothian ISD is seeking proposals from qualified contractors for the following projects:

1. The materials, equipment and labor to install and/or replace fencing and gates at designated district locations. Proposed materials, equipment and labor must meet or exceed the attached MISD specifications.

Proposers are highly recommended to visit the sites prior to proposing.
Site visits should be coordinated through:

Jose Martinez/Executive Director of Operations
jose.martinez1@midlothianisd.org
469-856-5380

Nat Gomez/Maintenance Coordinator
nat.gomez@midlothianisd.org
469-856-5386

Timeline

CSP Issue Date	June 29, 2023
Questions Due	July 13, 2023
Final Addenda	July 19, 2023
CSP Due Date	August 1, 2023
Anticipated Recommendation	August 21, 2023



MIDLOTHIAN INDEPENDENT SCHOOL DISTRICT REQUEST FOR COMPETITIVE SEALED PROPOSAL

Requests for proposals for the *Perimeter Security Fencing & Gate Project/Installation* work identified in accordance with the documents and addenda as may be issued prior to the date of proposal opening will be received by the Midlothian Independent School District ("District"). Proposals will be accepted by the MISD Business Office until 2:00 PM August 21, 2023.

A link to the digital copy of this proposal may be obtained from the MISD Website and/or Shana Volentine, email shana.volentine@midlothianisd.org. All proposals must be in the hands of the Owner no later than the time specified above. Please seal all proposals in duplicate, along with a USB drive copy submitted within an envelope clearly marked "CSP 2324-01 Perimeter Security Fencing & Gate Project"

All packets shall be hand delivered or mailed to:

**MIDLOTHIAN ISD
BUSINESS OFFICE
100 WALTER STEPHENSON RD
MIDLOTHIAN, TX 76065
ATTN: Shana Volentine**

Standard Terms & Conditions:

1. Each proposer, by making his Proposal, represent that he has read and understands the Proposal Documents. Failure to do so may be materially non-responsive and result in non-consideration of the bid.
2. Proposals received in the District's Business Office after the date and time specified will not be considered. The District is not responsible for lateness or non-delivery of mail carrier, etc., and the date/time stamp in the Business Office shall be the official time of receipt. Proposals **MAY NOT** be submitted by facsimile or email.
3. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. The District also reserves the right as sole judge of quality and equality.



4. Proposals meeting the requirements of the CSP shall be considered. Respondents taking exception to the specifications or offering substitutions shall state these exceptions.
5. No right or interest in this contract or delegation of any obligation shall be assigned by the vendor to another vendor. Any attempted assignment or delegation by the vendor shall be wholly void and totally ineffective for all purposes.
6. Each proposer, by making his proposal, represents that his proposal is based upon the materials, systems and/or equipment required by the Proposal Documents without exception.
7. The District limits its purchases through the use of properly drawn and authorized purchase orders. Consequently, the District is not responsible for items/services delivered or picked up that were not authorized via this method. Therefore, the purchase order number shall appear on ALL itemized invoices and packing slips to ensure payment.
8. Itemized invoices shall be issued for only those items received. Payment shall not be due until the invoice(s) are submitted after delivery. Pursuant to Texas Government Code 2251.021, payments will be made within thirty (30) days. Invoices shall be mailed directly to: MISD Business Office, 100 Walter Stephenson Rd, Midlothian, Texas 76065, Attn: Accounts Payable or email to accounts_payable@mysd.gs.
9. The District is exempt from payment of any Texas Sales Tax or Federal Excise Tax allowed by law. Do not include tax in any proposal totals. Tax exemption certificates will be issued upon request.
10. Each respondent must give notice to the District if a person, owner or operator of the business has been convicted of a felony. The District may terminate a contract with a person or business if the District determines that the person or business failed to give such notice or misrepresented the conduct resulting in the conviction.
11. The title and risk of loss of the goods/services shall not pass to the District until the District actually takes possession of the goods/services at either the point of sale or the point of delivery.
12. If, at any time, the vendor fails to fulfill or abide by the terms, conditions, or specifications of the contract, the District reserves the right upon written notice to the vendor to the following remedies (though not just limited to these): purchase the products/services elsewhere and/or cancel the contract.
13. Respondents shall submit all questions concerning the proposal in writing by the date identified in the proposal. Replies will be issued to proposers as an addendum to the Proposal Documents and shall become a part of the Contract. The Owner will not be responsible for oral clarification. Submit all questions with subject line **CSP 2324-01 Perimeter Security Fencing & Gates** to:

Shana Volentine
Director of Purchasing
email – shana.volentine@midlothianisd.org



14. Respondents shall note any and all relationships that might be a Conflict of Interest and include such information with the proposal.
15. Please note that a gift to a public servant is a Class A misdemeanor offense if the recipient is a government employee who exercises any influence in the purchasing process of the governmental body. This would certainly apply to anyone who helps establish specifications or is involved in product selection or directs a purchase.
16. The District reserves the right to utilize other District contracts, State of Texas contracts, contracts awarded by other governmental agencies, other school boards, or cooperative agreements in lieu of any offer received or award made as a result of this proposal, if it is in the District's best interest to do so.
17. Each proposer, by making his proposal, represents that he has visited the site, performed investigations and verification as necessary and familiarized himself with the local conditions under which the Work is to be performed and will be responsible for errors in his proposal resulting from his failure to do so.

Additional Proposal Terms & Conditions:

1. Delivery of services will be made during normal working hours unless prior approval has been obtained.
2. Proposals may not be withdrawn without written approval after a contract has been signed or a purchase order executed or after a partial performance of the proposal agreement has begun.
3. Proposals not signed will be disqualified. The person signing the proposal should show the title that gives the authority to bind the firm to a contract. Electronic signatures are acceptable.
4. The successful proposer shall provide a Certificate of Liability Insurance in at least the amount of \$1,000,000. The Midlothian Independent School District shall be listed as additional insured.
5. The successful proposer shall possess and maintain criminal background checks for all personnel working on District property.
6. The MISD reserves the right to purchase additional services as listed on this proposal subject to the verification of the same or lower prices and conditions as the proposal.
7. Proposals meeting the requirements of the RFP/CSP shall be considered. Respondents taking exception to the specifications or offering substitutions shall state these exceptions.
8. Pricing submitted on this proposal is firm for a period of **60 Days** from the proposal opening date.



Submissions and Evaluation:

1. Your proposal, in order to be considered, must include the properly executed CSP Response Form(s) and those other items and/or attachments as specified in this document. Responses must be legible in order to be considered.
2. The District will evaluate various factors to determine which vendor(s) will be selected. The district does not award contracts on pricing alone.
3. The District reserves the right to conduct any tests, evaluations or comparisons it deems necessary to complete the evaluation process.
4. The Board of Trustees for the District is expected to take action on this bid on August 21, 2023. If awarded, the successful vendor(s) will be notified by authorized MISD personnel.

EVALUATION CRITERIA

Per Section 44.031(b) of the Education Code, "In determining to whom to award a contract a district shall consider;

1. Purchase price
2. Reputation of the vendor and of the vendor's goods or services
3. Quality of the vendor's goods or services
4. Extent to which the goods or services meet the District's needs
5. Vendor's past relationship with the District
6. Impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses
7. The total long-term cost to the District to acquire the vendor's goods or services;
8. For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner:
 - A) Has its principal place of business in this state; or
 - B) Employs at least 500 persons in this state; and
9. Any other relevant factor specifically listed in the request for bids or proposals (Project Team and Project Schedule)



Cost of Project - 25 points

Reputation - 15 points

Quality - 20 points

Past Experience - 20 points

Warranty Work - 10 points

Project Team - 5 points

Project Schedule - 5 points

Midlothian ISD reserves the right to reject any or all proposal and to waive formality in connection therewith.

Contact between vendor(s) and user department(s) during the request for sealed proposal process or evaluation process is prohibited.

Period of Performance:

The period of this agreement shall be from the date of award through the negotiated time frame. Project start date and completion date will be determined with awarded vendor. All purchase orders/contracts for these services dated and issued within these dates will be subject to the terms and conditions of this proposal.

SCOPE OF PROPOSAL

It is the intent of this proposal to establish a contract for Perimeter Security Fencing and Gates which includes the labor, materials and equipment to install new fencing and gates and/or the removal of existing fencing, maintenance and repair of existing fencing and gate systems throughout the District. Based on previous expenditures, MISD anticipates purchases to be in excess of \$450,000 in a one (1) year aggregate.

SPECIFICATIONS

Related Documents

- A. DIVISION 01-GENERAL REQUIREMENTS: Drawings, quality, product and performance requirements, general and supplemental conditions apply as applicable to the project and project documents.

Summary

- A. This section includes materials applicable for commercial/industrial and security chain link fence and gates.
 - 1. Galvanized steel coated chain link fabric
 - 2. Galvanized steel framework and fittings
 - 3. Gates: swing and cantilever slide
 - 4. Installation
- B. Related Project Contract Sections:
 - 1. References
 - 2. Submittals
 - 3. Quality Assurance
 - 4. Delivery, storage and handling

References (including but not limited to)

- A. ASTM A121 Specification for metallic-coated carbon steel barbed wire
- B. ASTM A392 Specification for zinc-coated steel chain link fence fabric
- C. ASTM A491 Specification for aluminum-coated steel chain link fabric
- D. ASTM A780 Standard practice for repair of damaged and uncoated areas of hot-dip galvanized coatings

- E. ASTM A824 Specification for metallic-coated steel marcelled tension wire for use with chain link fence
- F. ASTM F552 Standard terminology relating to chain link fencing
- G. ASTM F567 Standard practice for installation of chain link fence
- H. ASTM F626 Specification for fence fittings
- I. ASTM F668 Specification for polymer coated chain link fence
- J. ASTM F900 Specification for industrial and commercial swing gates
- K. ASTM F934 Specification for standard colors for polymer-coated chain link
- L. ASTM F1043 Specification for strength and protective coatings of metal industrial chain link fence framework
- M. ASTM F1083 Specification for pipe, steel, hot-dipped zinc-coated (galvanized) welded, for fence structures
- N. ASTM F1184 Specification for industrial and commercial horizontal slide gates
- O. ASTM F1345 Specification for zinc-5 aluminum-mischmetal alloy-coated steel chain link fence fabric
- P. ASTM F1664 Specification for poly (vinyl chloride) (PVC) and other conforming organic polymer-coated steel tension wire used with chain link fence
- Q. ASTM F1665 Specification for poly (vinyl chloride) (PVC) and other conforming organic polymer-coated steel barbed wire used with chain link fence
- R. ASTM F1910 Specification for long barbed tape obstacles
- S. ASTM F 1911 Standard practice for installation of barbed tape
- T. ASTM F2200 Specification for automated vehicular gate construction
- U. CLFMI SFR2445, Security fence recommendations
- V. CLFMI WLG2445, Chain link fence wind load guide for the selection of line post and line post spacing
- W. Federal specification RR-F-191/3E fencing, wire and post, metal (chain-link fence posts, top rails and braces)
- X. UL 325 door, drapery, gate, louver and window operators

Submittals

- A. Shop drawings: Site plan showing layout of fence location with dimensions, location of gates and opening size, cleared area, elevation of fence and gates, details of attachments and footings.
- B. Tables describing specifications for vinyl coated chain link fencing attachment labeled (PVC).
- C. Specification changes: May not be made after the date of bid without monetary adjustment approved by the Contractor and Owner.

Quality Assurance

- A. Manufacturer: Company operating in the United States having U.S. manufacturing facility/facilities specializing in manufacturing fence products with at least 5 years of experience.
- B. Fence contractor: Company with demonstrated successful experience installing similar projects and products in accordance with ASTM F567 and have at least 3 years of experience.
- C. Tolerances: Current published edition of ASTM specifications tolerances apply. ASTM specification tolerances supersede any conflicting tolerance.

Delivery, Storage, and Handling

- A. Delivery: Deliver products to site per contract requirements.
- B. Storage: Store and protect products off the ground when required.

PRODUCTS

Chain Link Fabric

- A. Steel chain link fabric: 2" mesh, 9 gauge & 1 ¾" mesh, 9 gauge, top and bottom knuckle selvage, 6' to 12' heights. Steel chain link mesh sizes and gauges are produced in one-piece widths 3 feet (910 mm) to 12 feet (3660 mm). Custom order fabric is available in heights up to and including 20 feet (6.1 m).
 - 1. Zinc-coated steel fabric: ASTM A392 hot dip galvanized before or after weaving.
 - a) Class 1-1.2 oz /ft² (366 g/m²)
- B. Privacy slats – provide vinyl slats that are pre-installed in chain link fabric that provide 98% privacy, "Privacy link TM" or equal.
- C. Vinyl coated chain link fabric shall be PVC Coated Steel Chain Link Class 2b – Fused and Adhered ASTM F668, Federal Specification RR-F-191 type IV, AASHTO M-181 type IV, Class B. With a 9 gauge core (8 gauge finished size with PVC Coating), 2" mesh, top and bottom knuckle selvage. Black in color.

Framework

- D. All pipe and posts to be schedule 40 hot dip ASTM F1083 galvanized steel
- E. Terminal posts – minimum size and weight to be 3' O.D. steel pipe, 5.79 lb. /ft.
- F. Line posts: Spaced 10'-0" O.C. maximum, 2.375' O.D. steel pipe; 3.65 lb. /ft.
- G. Gate post:
 - 1. Up to 8' wide panel; 3" O.D. steel pipe; 5.79 lb. /ft.
 - 2. Over 8' wide and up to 12' wide; 4" O.D. Steel pipe; 9.11 lb. /ft.
- H. Top rail: minimum size and weight to be 1.66". Steel pipe, 2.27 lb. /ft.
- I. All Framework for Vinyl Coated Chain Link Fencing shall be hot dipped galvanized, powder coated in black.

Framework Wind Load Caution: Fences containing windscreens or privacy slats and fences greater than 8 feet (2.4 m) in height require a wind load force strength analysis for post size and post spacing. Contractor to provide a copy of analysis to the Owner for review.

Tension Wire

- J. Metallic coated steel marcelled tension wire: 7 gauge (0.177 in.) (4.50 mm) marcelled wire complying with ASTM A824
- K. For Vinyl Coated Chain Link, should be vinyl coated in black

Fittings

- L. Tension and brace bands: Galvanized pressed steel complying with ASTM F626, minimum steel thickness of 12 gauge (0.105 in.) (2.67 mm), minimum width of ¾ in. (19 mm) and minimum zinc coating of 1.20 oz/ft² (366 g/m²).

- M. Terminal post caps, line post loop tops, rail and brace ends, boulevard clamps, rail sleeves: In compliance to ASTM F626, pressed steel galvanized after fabrication having a minimum zinc coating of 1.20 oz/ft² (366 g/m²).
- N. Truss rod assembly: In compliance with ASTM F626, 3/8 in. (9.53 mm) diameter steel truss rod with a pressed steel tightener, minimum zinc coating of 1.2 oz/ft² (366 g/m²), assembly.
- O. Tension bars: In compliance with ASTM F626. Galvanized steel one-piece length 2 in. (50 mm) less than the fabric height. Minimum zinc coating 1.2 oz./ft² (366 g/m²).
 - 1. Bars for 2 in. (50 mm) mesh shall have a minimum cross section of 3/16 in. (4.8 mm) by 3/4 in. (19 mm).
- P. For Vinyl Coated Chain Link, all hardware shall be pre-galvanized and powder coated in black.

Tie Wire and Hog Rings

- Q. Hog rings: Galvanized minimum zinc coating 1.20 oz/ft² (366 g/m²) 9 gauge (0.148) (3.76 mm) steel wire in compliance with ASTM F626.
- R. Tie wire 9 gauge aluminum alloy (*for use with vinyl coated fencing, shall be vinyl coated in black*).

Gates

- S. General: Gates shall be joined at the corners by arc welding to form a rigid one-piece unit and filled with chain link fabric to match the fence. Welded joints protected by applying zinc-rich paint in accordance with ASTM practice A780. Fasten fabric to the frame on all four sides by means of adjustable hook bolts and tension rods. Equip all gates with galvanized steel hinges and latch for attachment of padlock. Galvanized steel parts by hot-dip process in accordance with ASTM standards.
- T. Gate: Welded Frame:
 - 1. All gate frames shall be constructed of 2' O.D. galvanized steel pipe 2.72 lb./ft.
 - 2. Use same fabric as fence
 - 3. Provide diagonal cross-bracing
 - 4. Gates to be swing type or roll – type as directed by MISD
- U. Latching: Equip all gates with galvanized latching devices designed for locking with padlock.

Horizontal Slide Gates

- V. Cantilever slide gates: In compliance with ASTM F1 184 type II
 - 1. Class 1-extension roller design: Horizontal top and bottom steel pipe “track” members to be 2.375 in. O.D. (60.3 mm), vertical and internal members 1,900 in. O.D. Gate frame to be fabricated by welding, vertical and horizontal members located no greater than 8 ft. (2440 mm) apart. The length of the back frame support section shall be a minimum of 40% of the opening. Welded joints are to be protected by applying zinc-rich paint in accordance with ASTM Practice A780. Gates designed to open or close by applying an initial pull force no greater than 40 lbs. (18.14 kg). Match chain link fabric to that of the fence system. Positive locking latch fabricated galvanized pressed steel. Galvanized steel drop bars provided with double gates. Gateposts, 4,000 in. O.D. (101.6 mm). Gate rollers shall be “G-Force cast aluminum cantilever gate roller” as manufactured by Project ONE Steel Products Co. or equal or polymer/neoprene rollers with lifetime warranty. See drawings D-4, D-4A,

- and D-4B. Provide safety protective guards for the top and bottom external rollers.
2. Electrically operated gates and accessories must be manufactured and installed to comply with the safety requirements of ASTM F2200 and (JL 325).

Ornamental Iron Fencing

W. MISD custom design – hot dipped galvanized and powder coated black.

X. Ameristar Montage plus Majestic 2/3 Rail (or equivalent).

Classic Welded Wire Fencing - Manufacturer

Y. Deacero S.S. DE C.V.

Z. Substitutions as Approved - Reference Deacero Drawing as guide

Components for Classic Welded Wire Fencing

AA. Fence Panels:

1. Resistance welded steel wire mesh, ASTM A185/A185M, 6-gauge Class 1 galvanized steel wire per ASTM A641/A641M, 2 X 6-inch mesh, stiffened with horizontal V-shaped braces
2. Height 4,6, or 8 feet
3. Wire breaking load: Minimum 80,000PSI
4. Weld shear strength: Minimum 1,050 pounds

BB. Posts:

1. Galvanized steel tube, ASTM A513/A787, G60 coating class, 2 ¼ X 2 ¼ inches, 16 gauge, except 12 gauge for posts supporting extension arms, or 3 X 3 inches, 11 gauge.
2. Length: To suit panel height and post mounting method.
3. Post caps: Ultraviolet-protected plastic, sized to post dimensions, friction fit.
4. Post bases: Steel plate bolted to bottom of posts, with four plated steel anchor bolts per base.
5. Extension arms: Same material and size as posts, welded to post tops at 45-degree angle, for attachment of Fence panels using post brackets

CC. Post Brackets:

1. Galvanized steel and powder coated, sized to post dimension, with 1 ¼" galvanized nut and bolt.

DD. Gates:

1. Custom built by design. Include specified hardware.

EE. Finishes

1. Fence Panels and Posts:

- a) Polyester powder coated to approximately 4ml thickness, free of both Triglycidyl Isocyanurate (TGIC) and Volatile Organic Compounds, Black or manufacture standard colors.
- b) Salt spray resistance: No rusting or blistering tested to ASTM B117 for 1000 hours.
- c) Adhesion: Tested to ASTM D3359, Method B.

Gate Operator - Manufacturer

- A. Viking
- B. Substations as approved

Components

Class 1, Class 11, Class 111, and Class IV Residential and Commercial Vehicular Slide Gate Operator. Capacity to operate slide gates up to 22000 lbs and 75 ft. in length at 100% duty cycle under extreme conditions and provides a solution to high traffic residential and commercial slide gate applications.

Standard Features and Operator Specifications

- UL Listed; UL325 and UL991
- ETL Listed; UL325 and UL991
- Externally accessible Manual Release Switch
- Fail-Safe option sets the gate to automatically transfer to a fail-safe mode in the event of a power failure, allowing the gate to be pushed open without the use of special knowledge of the equipment
- Fail-Secure option sets the gate to electronically lock in the event of a power failure, allowing no manual movement without the use of the manual release
- Elegant design, appealing to any architectural project
- Plated and powder coated steel chassis
- Adjustable travel speed
- Up to 75' maximum gate opening
- 100% duty cycle
- Modular Power Supply Box for convenient low voltage installations
- 100 cycles of operation on backup battery (1000 lb. gate and 20' length)
- Intelligent speed control with smooth start and stop, self-adjust system
- Anti-Tailgate and Operation Pre-Warming features
- On-Board LCD Display provides diagnostics, operator status, settings and real-time volt and amp readings
- Intelligent obstruction detection with adjustable sensitivity
- Built-in climate control for cold weather applications
- Built-in protection against lightning strikes or similar electrical surges
- Regulated power supply for your external accessories
- Inherent overload protection; redundancy design using multiple types of protection
- Modular connectors for easy access control and accessory installation
- Solar panel and low voltage wiring compatibility
- LED indicators display gate and operator status for easy troubleshooting

Concrete

FF. Concrete for post footings shall have a 28-day compressive strength of 2,500 psi. (17.2MPa).

EXECUTION

Clearing Fence Line

- A. Clearing: Surveying, clearing, grubbing, grading and removal of debris for the fence line or any required clear areas adjacent to the fence is by Contractor.

Framework Installation

- B. Posts: Posts shall be set plumb in concrete footings in accordance with ASTM F567. Minimum footing depth, 24 in. (609.6 mm) plus an additional 3 in. (76.2 mm) for each 1 ft. (305 mm) increase in the fence height over 4 ft. (1220 mm). Minimum footing diameter four times the largest cross section of the post up to 4.00" (101.6 mm) O.D. and three times the largest cross section post greater than 4.00" (101.6 mm) O.D. Gate posts footings; 4x post diameter. Top of post concrete footing to be at grade and crowned to shed water away from the post. Line posts installed at intervals not exceeding 10 ft. (3.05 m) on center.
- C. Top rail: When specified, install 21 ft. (6.4 m) lengths of rail continuous thru the line post. Splice rail using top rail sleeves minimum 6 in. (152 mm) long. The rail shall be secured to the terminal post by a brace band and rail end. Bottom rail or intermediate rail shall be field cut and secured to the lone posts using boulevard bands or rail ends and brace bands. Fences 12 feet (3.66 in) high or higher require mid rail.
- D. Terminal posts: End, corner, pull and gate posts shall be braced and trussed for fence 8 ft. (2.4 m) and higher. The horizontal brace rail and diagonal truss rod shall be installed in accordance with ASTM F567.
- E. Tension wire: Shall be installed 4 in. (101.6 mm) up from the bottom of the fabric. Fences without top rail shall have a tension wire installed 4 in. (101.6 mm) down from the top of the fabric. Tension wire to be stretched taut, independently and prior to the fabric, between the terminal posts and secured to the terminal post using a brace band. Secure the tension wire to the chain link fabric with a 9 gauge hog rings 18 in. (457.2 mm) on center and to each line post with a tie wire.

Chain Link Fabric Installation

- F. Chain link fabric: Install fabric to outside (inside) of the framework. Attach fabric to the terminal post by threading the tension bar through the fabric; secure the tension bar to the terminal post with tension bands and 5/16 in. (7.94 mm) carriage bolts spaced no greater than 12 inches (304.8 mm) on center. Small mesh fabric less than 1 in. (25 mm) attach to the terminal post by sandwiching the mesh between the post and a vertical 2 in. wide (50 mm) by 3/16 in. (4.76 mm) steel bar using carriage bolts, thru bolted thru the bar, mesh and post spaced 15 in. (381 mm) on center. Chain link fabric to be stretched taut free of sag. Fabric to be secured to the line post with tie wires spaced no greater than 12 inches (304.8 mm) on center and to rail spaced no greater than 18 inches (457.2 mm) on center. Secure fabric to the tension wire with hog rings spaced no greater than 18 inches (457.2 mm) apart. Tie wires shall be wrapped around the fabric wire picket two full turns. Excess wire shall be cut off and bent over to prevent injury. The installed fabric shall have a ground clearance of no more than 2 inches (50 mm).
- G. Cantilever slide gates: Installation varies by design and manufacturer, installed according to manufacturer's instructions and in accordance with ASTM F567.
- H. Gates shall be plum in the closed position, installed to slide with an initial pull force no greater than 40lbs. (18.14 kg). Double gate drop bar receivers to be installed in a concrete footing minimum 6 in. (152 mm) diameter, 24 in. (609.6 mm) deep. Roller guards and guide posts must be installed on Type I external roller cantilever slide gate in compliance with ASTM F1 184. Ground clearance shall be 3 in. (76 mm) grade permitting.

Cleanup

- I. Clean Up: The area of the fence line shall be left neat and free of any debris including concrete spoilage caused by the installation of the fence. Contractor shall remove all excess soil from grading and post excavation and fill all vehicle ruts to grade.

Description

The quantities and measurements listed/mapped are an estimate based upon the district's calculations and estimated needs.

Proposer must submit proposal with any material required by any addenda to this proposal, by the time and date specified.

Proposers are expected to examine the specifications, standard terms and conditions, and all bidding instructions. Failure to do so will be at the bidder's risk. Proposals submitted on other than authorized forms or with different terms or provisions may not be considered as responsive proposals.

Requirements

ORDERING: MISD will order "*as needed*" during the term of the contract. Each department utilizing this contract will be responsible for issuing purchase orders to the successful vendor(s).

DELIVERING: All quantities and deliveries to be made on demand only. Contracts for orders shall be put into effect by means of purchase order(s) executed by the MISD's purchasing department. A purchase for goods cannot be made using District funds without prior approval from the purchasing department in the form of an approved purchase order with an approved signature of the Director of Purchasing.

Deliveries of all orders will be F.O.B. Destination, freight prepaid, and shall be completed within forty-five (45) days upon receipt of purchase order. Items not delivered within this period will be subject to cancellation.

Deliveries are to be made between 8:00 a.m. and 2:00 p.m. on school days (Monday – Friday).

PRICING / DELIVERY INFORMATION

Pricing

Pricing will be provided on the specified proposal form.

Freight, Delivery, Inspection, & Acceptance

If defective or incorrect products are delivered, MISD may make the determination, at its sole discretion, to return the products to Vendor at no cost to MISD. Vendor agrees to pay all shipping and handling costs for any such return shipment. Vendor also shall be responsible for arranging the return of the defective or incorrect products.

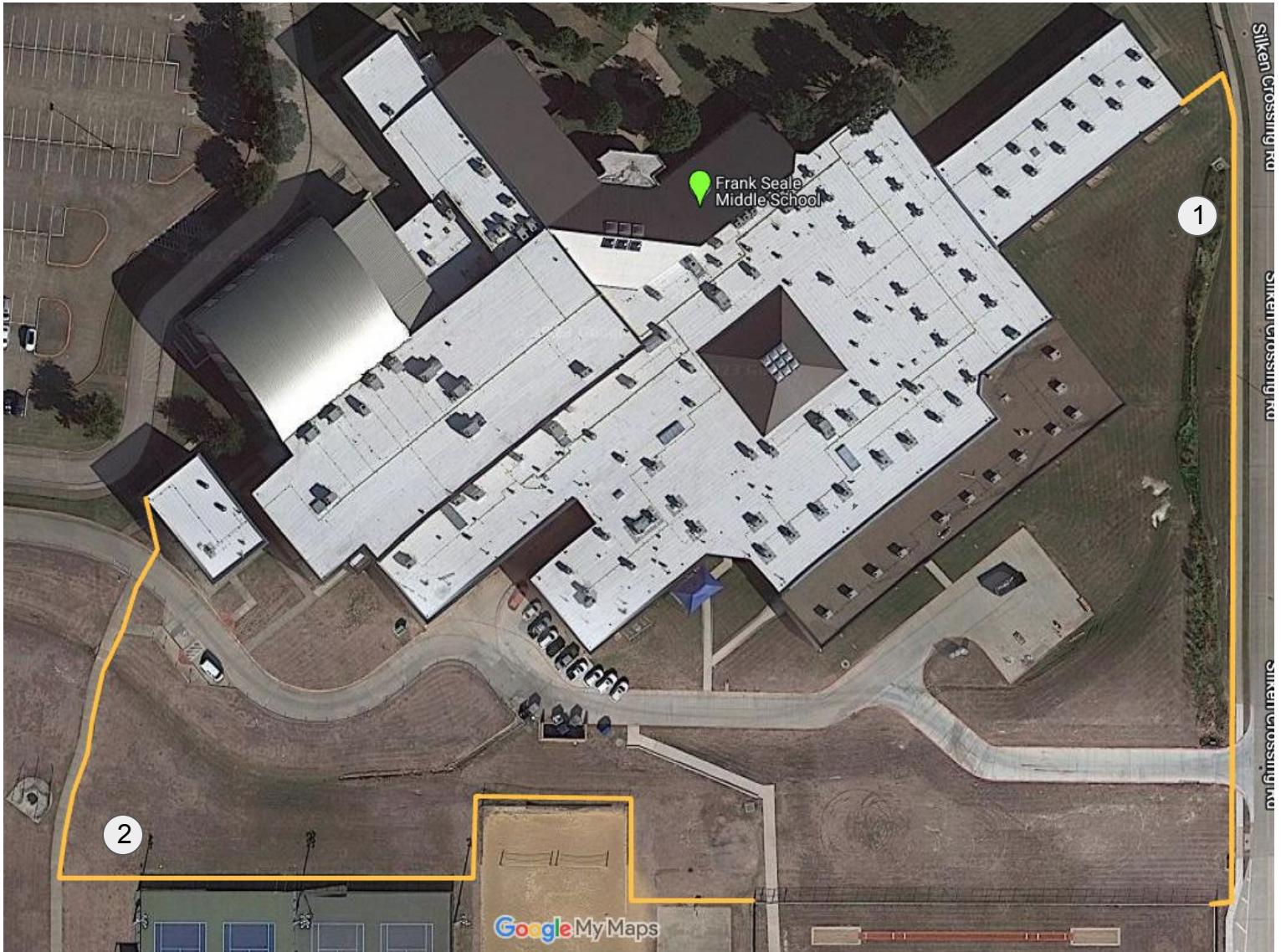
MISD may request emergency delivery. Vendor must use its best efforts to comply with rush or emergency delivery. However, if Vendor is unable to fulfill the emergency delivery request, MISD may procure its needs from alternative sources without penalty.

MHS Fencing



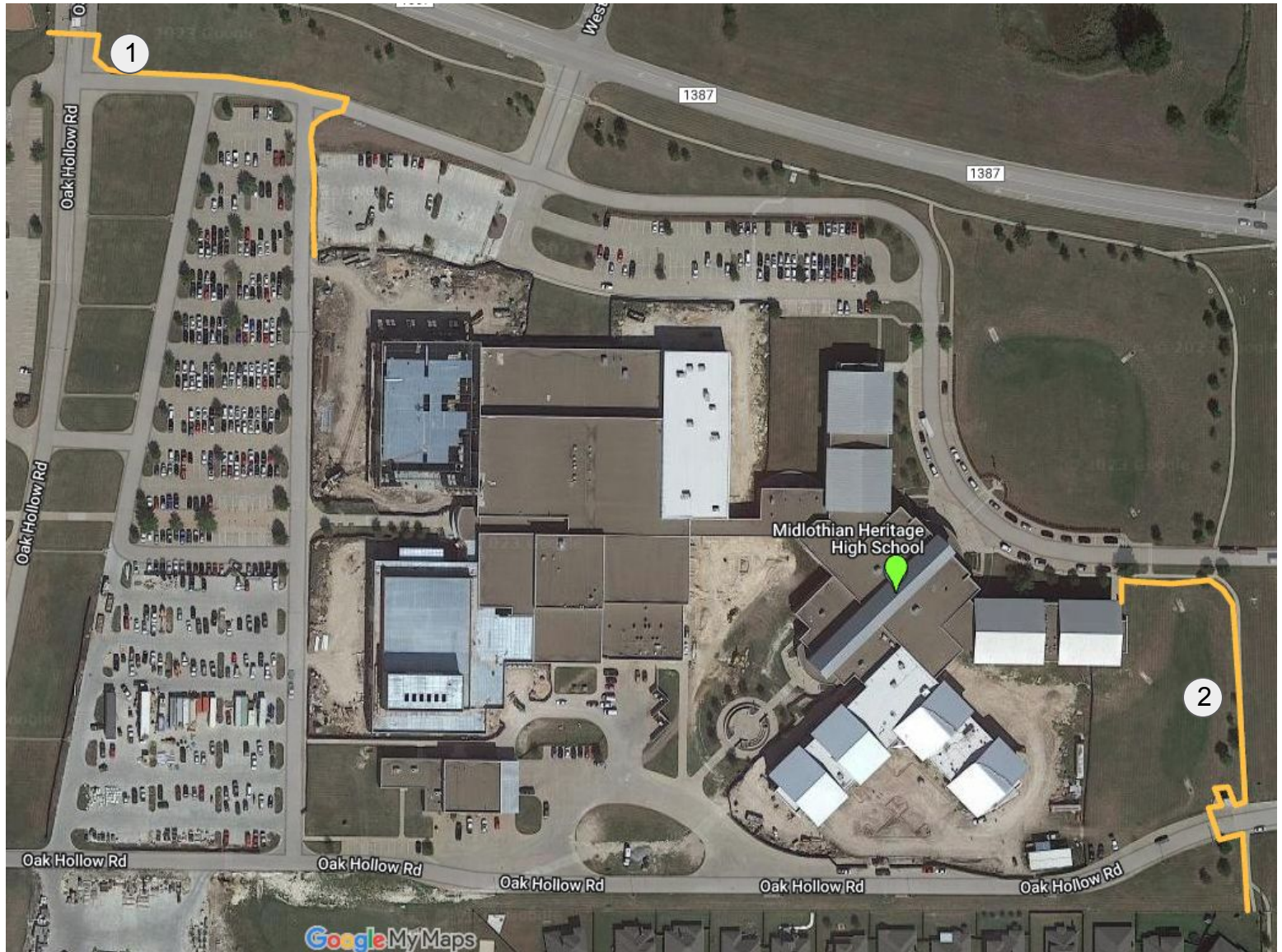
- ①a & ①b 6 ft. chain link fence with pedestrian gate for each section; approximately 121 ft.
- ② 6 ft. chain link fence with 2 electronic access gates with card reader and 1 pedestrian gate; approximately 415 ft.
- ③ 6 ft. chain link fence with 1 access gate; approximately 140 ft.
- ④ 6 ft. chain link fence with 1 access gate; approximately 67 ft.

FSMS Fencing



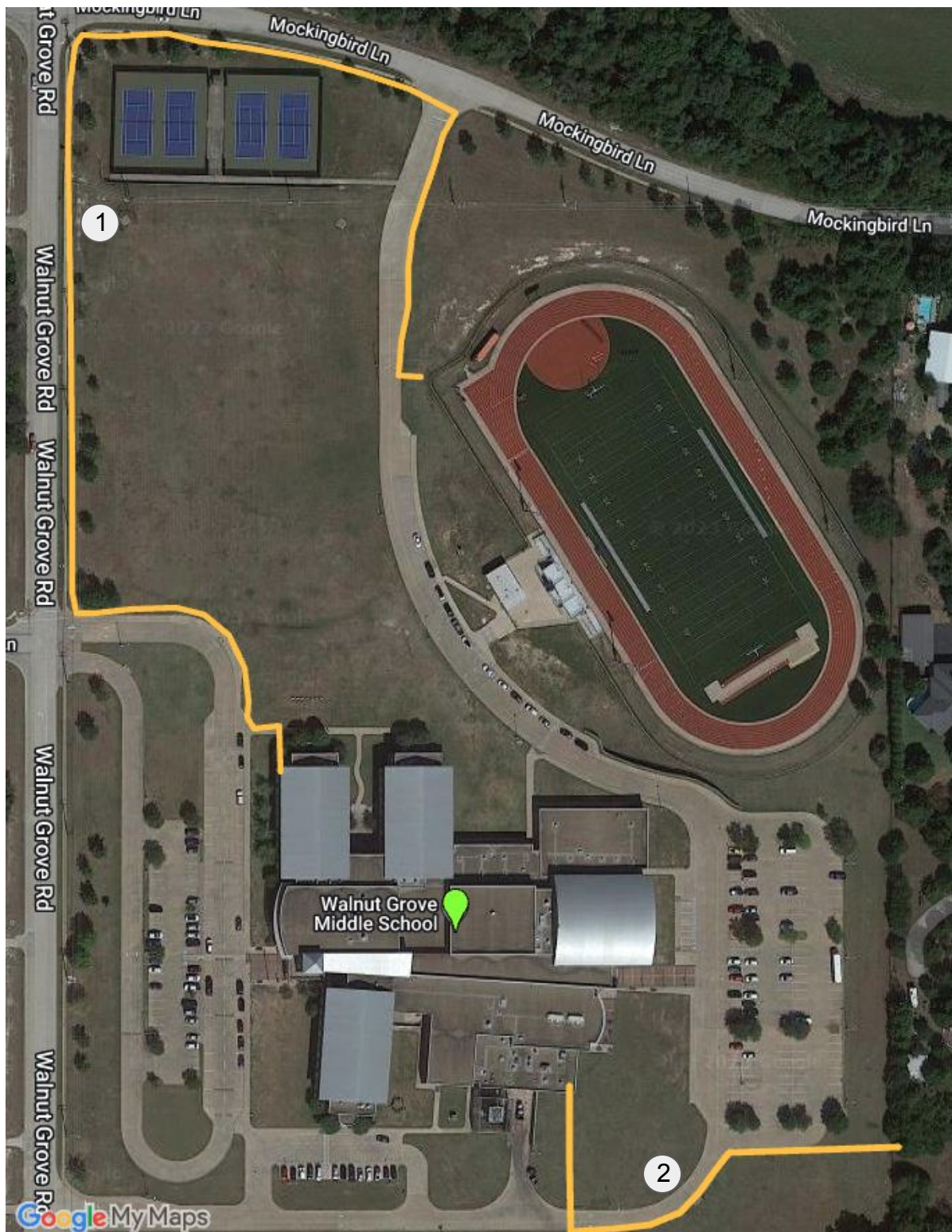
- ① 6 ft. chain link fence with access gate; approximately 417 ft.
- ② 6 ft. chain link fence with 1 access control and gate and pedestrian gate; approximately 857 ft.

HHS Fencing



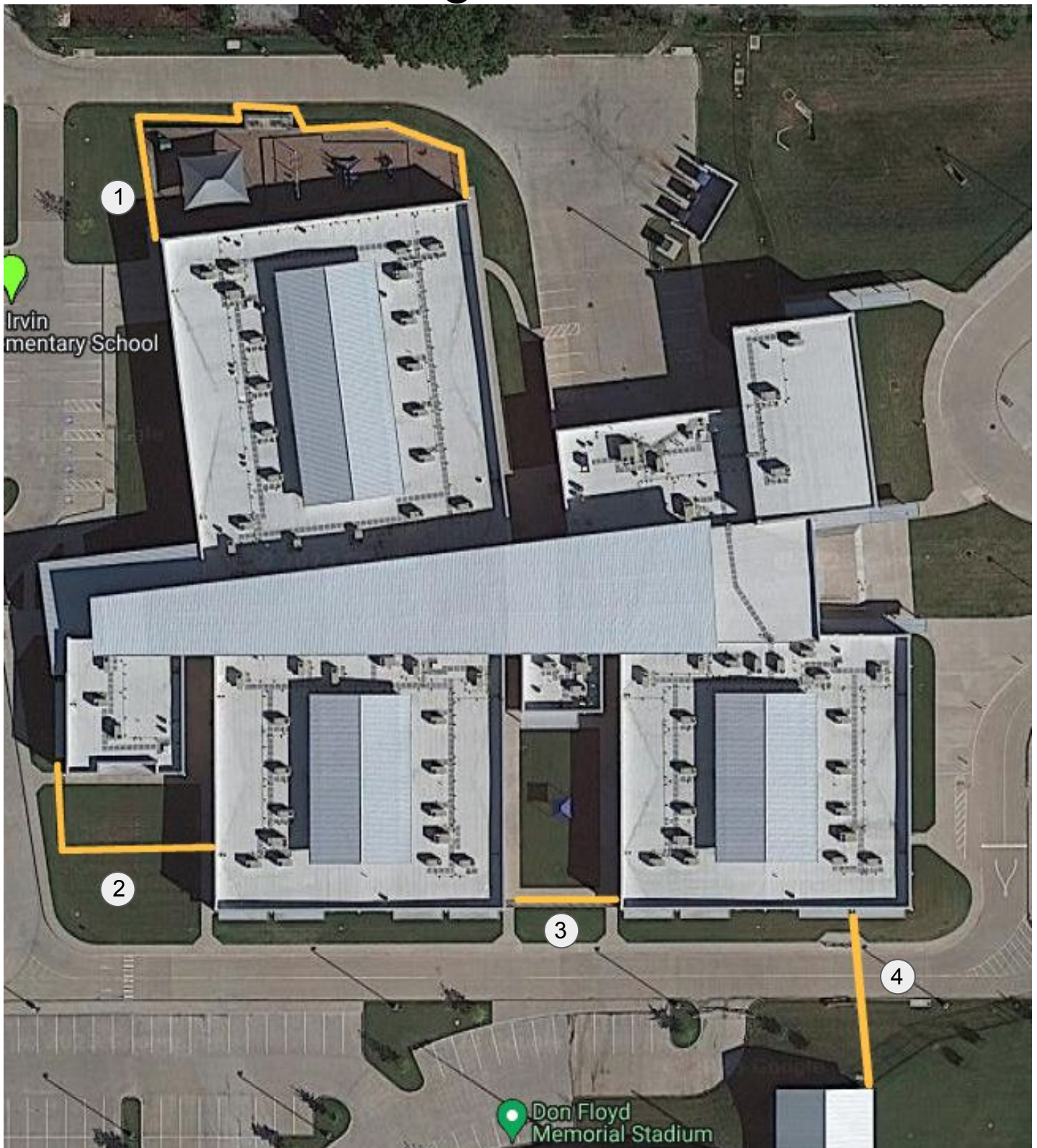
- ① 6 ft. chain link fence with access control and 2 gates; approximately 947 ft.
- ② 6 ft. chain link fence with 1 access control gate; approximately 544 ft.

WGMS Fencing



- ① 6 ft. chain link fence with access gate; approximately 1920 ft.
- ② 6 ft. chain link fence with 1 access gate; approximately 567 ft.

Irvin Elem Fencing



- ① 6 ft. wrought iron fence with electric pedestrian gate; approximately 278 ft.
- ② 6 ft. wrought iron fence; approximately 128 ft.
- ③ 6 ft. wrought iron fence; approximately 63 ft.
- ④ 6 ft. access control gate; approximately 91 ft.



BASE PROPOSAL
FORM CSP 2324-01

Perimeter Security Fencing & Gates

PROPOSAL OF: _____
(Company Name) (Date)

To: President of the Board of Trustees
Midlothian Independent School District
100 Walter Stephenson Rd
Midlothian, TX 76065

Dear Sir/Madam:

Having examined all related documents and having inspected the site of proposed work, I (we) agree to furnish all labor, materials, and to perform all work described in the specifications and shown on the drawings in the sum of:

NOTE: Amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

Midlothian High School

BASE PROPOSAL – 6' Chain Link Fencing with Anti-Scalable device, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1a) \$_____ (DOLLARS)

1b) \$_____ (DOLLARS)

2) \$ _____ (DOLLARS)

3) \$ _____ (DOLLARS)

4) \$ _____ (DOLLARS)

ALTERNATIVE PROPOSAL – Alternative: 8’ Chain Link Fencing, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1a) \$ _____ (DOLLARS)

1b) \$ _____ (DOLLARS)

2) \$ _____ (DOLLARS)

3) \$ _____ (DOLLARS)

4) \$_____ (DOLLARS)

Heritage High School

BASE PROPOSAL – 6’ Chain Link Fencing with Anti-Scalable device, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1) \$_____ (DOLLARS)

2) \$_____ (DOLLARS)

ALTERNATIVE PROPOSAL – 8’ Chain Link Fencing, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1) \$_____ (DOLLARS)

2) \$_____ (DOLLARS)

ALTERNATIVE PROPOSAL – 6’ Wrought Iron, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1) \$_____ (DOLLARS)

2) \$_____ (DOLLARS)

Frank Seale Middle School (FSMS)

BASE PROPOSAL – 6’ Chain Link Fencing with Anti-Scalable device, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1) \$_____ (DOLLARS)

2) \$_____ (DOLLARS)

ALTERNATIVE PROPOSAL – 8’ Chain Link Fencing, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1) \$_____ (DOLLARS)

2) \$_____ (DOLLARS)

Walnut Grove Middle School (WGMS)

BASE PROPOSAL – 6’ Chain Link Fencing with Anti-Scalable device, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1) \$_____ (DOLLARS)

2) \$_____ (DOLLARS)

ALTERNATIVE PROPOSAL – 8’ Chain Link Fencing, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1) \$_____ (DOLLARS)

2) \$_____ (DOLLARS)

ALTERNATIVE PROPOSAL – 6’ Wrought Iron, Pedestrian Gates, Electronic Gates w/Card Readers as described on MISD Map information for each site.

1) \$_____ (DOLLARS)

2) \$_____ (DOLLARS)

Irvin Elementary School

BASE PROPOSAL – 6’ Wrought Iron, Pedestrian Gates, Electronic Gates w/Card Readers

1) \$_____ (DOLLARS)

2) \$_____ (DOLLARS)

3) \$_____ (DOLLARS)

4) \$_____ (DOLLARS)

IMPORTANT: Provide a Pay Application with a detailed Schedule of Values broken out by labor and material.

Printed Name and Title

Date

Signature

Addenda Acknowledgement

Addendum #1 _____
Date Initials

Addendum #2 _____
Date Initials

Addendum #3 _____
Date Initials



CSP RESPONSE FORM (Page 1)
2324-01 Perimeter Security Fencing & Gates

To: Midlothian ISD
Attention: Shana Volentine
100 Walter Stephenson Rd
Midlothian, Texas 76065

From: _____
Company Name

Address

City/State/Zip

Area Code & Phone Number

Fax Number

E-mail Address

Federal Tax Identification Number

I, the undersigned, as the owner or legally authorized representative of the above named company, by signing the following statement, agree that I have READ and UNDERSTAND all of the Instructions and Specifications contained herein, and that if accepted by the Midlothian Independent School District, all of the provisions are part of a binding contract between the MISD and our company. I also certify that this bid is made without previous understanding, agreement, or connection with any person, firm or cooperation making a proposal for the same contract, and is in all ways fair and without collusion or fraud.

Owner or Legally Authorized Representative

Signature

Title

Date

RETURN THIS PAGE

CSP RESPONSE FORM (Page 2)
2324-01 Perimeter Security Fencing & Gates

Remittance Address (if different):

Address

City/State/Zip

All purchases must occur with a district purchase order.

- 1) Our firm will accept orders using district purchase orders. YES ☐ NO ☐
- 2) Our firm hold a HUB certification. YES ☐ NO ☐
If YES, provide a copy of your certification with your response.
- 3) Our firm holds a MWBE/SBE Certification YES ☐ NO ☐
If YES, provide a copy of your certification with your response.

ADDITIONAL INFORMATION (If Applicable)

If your organization has multiple store locations, please list all store locations that will agree to all the terms and conditions set forth in this proposal/bid document. Please list additional store locations below (attach additional information if needed).

RETURN THIS PAGE



REFERENCES

Please list your references

1. Business Name: _____

Contact: _____

Address: _____

Phone Number: _____

Email: _____

Scope of Work/Project: _____

2. Business Name: _____

Contact: _____

Address: _____

Phone Number: _____

Email: _____

Scope of Work/Project: _____

3. Business Name: _____

Contact: _____

Address: _____

Phone Number: _____

Email: _____

Scope of Work/Project: _____

SB 9 Contractor Certification: Contractor Employees

Background: Texas Education Code Chapter 22 requires entities that contract with school districts to obtain criminal history records on covered employees. Covered employees with disqualifying criminal histories are prohibited from serving at a school district. Contractors must certify to Midlothian ISD that they have complied and must obtain similar certifications from their subcontractors. *See SB 9 Contractor Certification: Subcontractor attachment.* The law requires each contractor to obtain the criminal histories of its covered employees. For more information or to set up an account, a contractor should contact the Texas Department of Public Safety's Crime Records Service at 512.424.2474.

Definitions:

Covered employees: Employees of a contractor who have or will have continuing duties related to the service to be performed at a school district and have or will have direct contact with students. Midlothian ISD will be the final arbiter of what constitutes *continuing duties* and *direct contact* with students.

Disqualifying criminal history: (1) a conviction or other criminal history information designated by Midlothian ISD; (2) a felony or misdemeanor offense that would prevent a person from being employed under Texas Education Code § 22.085(a), that is: if at the time of the offense, the victim was under 18 or was enrolled in a public school; (a) a felony offense under Title 5, Texas Penal Code; (b) an offense on conviction for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an offense under federal law or the laws of another state that is equivalent to (a) or (b).

On behalf of _____ ("Contractor"), I, the undersigned authorized signatory for Contractor, certify to Midlothian Independent School District ("Midlothian ISD") that [check one]:

[] None of Contractor's employees are *covered employees*, as defined above. If this box is checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that its employees will not become *covered employees*. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided.

Or

[] Some or all of Contractor's employees are *covered employees*. If this box is checked, I further certify that:

- (1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.
- (2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify Midlothian ISD in writing within 3 business days.
- (3) Upon request, Contractor will provide Midlothian ISD with the name and any other requested information of covered employees so that Midlothian ISD may obtain criminal history record information on the covered employees.

If Midlothian ISD objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at Midlothian ISD.

I also certify to Midlothian ISD on behalf of Contractor that Contractor has obtained certifications from its subcontractors of compliance with Texas Education Code, Chapter 22.
Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.

Signature

Title

Date



Felony Conviction Notice

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code

#44.034. Following is an example of a felony conviction notice:

FELONY CONVICTION NOTICE

Senate Bill 1, passed by the State of Texas Legislators, Section 44.034, Notification of Criminal History, Subsection (a) states, “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 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 a felony.

Subsection (b) states, “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.

This notice is not required of a publicly held corporation.

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

Vendor's Name: _____

Authorized Company Official's Name: (please print)

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

Signature of Company Official: _____

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

Signature of Company Official: _____

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

Name of Felon(s): _____

Details of Conviction: _____

Signature of Company Official: _____

THIS COMPLETED FORM MUST BE RETURNED WITH PROPOSAL

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

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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

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

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

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

OFFICE USE ONLY

Date Received

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

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

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

Name of Officer

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

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

☐ Yes

☐ No

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

☐ Yes

☐ No

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

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

7

Signature of vendor doing business with the governmental entity _____

Date _____

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

(2) the vendor:

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

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

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

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

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

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

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

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

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

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

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

(1) the date that the vendor:

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

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

(2) the date the vendor becomes aware:

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

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

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



STATEMENT OF NON-COLLUSION AND NON-DISCRIMINATION

My signature certifies that the accompanying Proposal:

1. Is not the result of, or affected by, an unlawful act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under current local, state, and/or federal ordinances, statutes, regulations and/or policies. Furthermore, I understand that fraud and unlawful collusion are crimes under Federal Law, and can result in fines, prison sentences, and civil damage awards.
2. During the performance of any contract awarded, the Seller will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, or handicaps, except where religion, sex or national origin is a bona fide occupation qualification reasonably necessary to the normal operations of the Seller, The Seller agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
3. The Seller, in all solicitations or advertisements for employees placed by or on behalf of the Seller, will state that such Seller is an equal opportunity employer.
4. Notices, advertisements and solicitations placed in accordance with Federal Law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
5. The Seller shall include the provisions of the foregoing paragraphs 2, 3 and 4 in every subcontract or purchase order over \$10,000.00 so that the provisions will be binding upon each subcontractor or vendor.

I hereby certify that I am authorized to sign as a Representative for the Seller:

NAME OF SELLER:

ADDRESS:

CITY & STATE:

NAME: (Print)

Signature:

TITLE: _____ DATE: _____

TELEPHONE: _____ FAX: _____

EMAIL ADDRESS: _____

RESIDENT/NONRESIDENT CERTIFICATION

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows:

Section 2252.001(3)

“Nonresident bidder” means a bidder who is not a resident (of the State of Texas).

Section 2252.001(4)

“Resident bidder” means a bidder whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

Section 2252.002

A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident’s principal place of business is located.

I certify that _____ is a

Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4).

Signature: _____

Printed Name: _____

.....

I certify that _____ is a

Nonresident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) and our principal place of business is:

City and State: _____

Signature: _____

Printed Name: _____

If the Bidder is a Nonresident Bidder of Texas, please answer the following:

Does the vendor’s ultimate parent company or majority owner employ at least 500 persons in Texas?

Yes _____ No _____

DEBARMENT OR SUSPENSION CERTIFICATION FORM

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

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

- (1) Certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Firm’s Name: _____

Address: _____

City/State/Zip: _____

Telephone: _____

Authorized Company Official’s Name: _____
(*Typed or printed*)

Title of Authorized Representative: _____
(*Typed or printed*)

Signature of Authorized Company Official: _____

Date Signed: _____



CERTIFICATIONS REQUIRED AS OF SEPTEMBER 1, 2017

**CERTIFICATION REGARDING TERRORIST ORGANIZATIONS
& BOYCOTTING OF ISRAEL
[Govt Code 808 (HB89) and Govt Code 2252 (SB252)]**

Vendor hereby certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State.

Vendor further certifies and verifies that neither Vendor, nor any affiliate, subsidiary, or parent company of Vendor, if any (the "Vendor Companies"), boycotts Israel, and Vendor agrees that Vendor and Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include terminating business activities or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory.

Initials of Authorized Representative of Vendor

Vendor's Name/Company Name: _____

Address, City, State, and Zip Code: _____

Phone Number: _____ Fax Number: _____

Printed Name and Title of Authorized Representative: _____

Email Address: _____

Signature of Authorized Representative: _____

Date: _____ Federal Tax ID # _____

MISD PURCHASING OFFICE (INTERNAL REVIEW): SB 2252 Certification

Comptroller List was reviewed and The Vendor (IS) (IS NOT) on the lists (Circle one).

Verified by: _____



CHECKLIST FOR CSP 2324-01

- _____ Response Form Pg 1
- _____ Response Form Pg 2
- _____ Base Proposal Form
- _____ Reference Sheet
- _____ Certification – HB 89 and SB 252
- _____ Felony Conviction Notice
- _____ Debarment/Suspension form
- _____ Non-Collusion and Non-Discrimination form
- _____ Conflict of Interest Questionnaire
- _____ Resident/Non Resident form
- _____ Form 1295 – Certificate of Interested Parties (form must be processed online, printed & signed)
- _____ W-9
- _____ Shop Drawings