

**Texarkana Independent School District  
Request for Proposals for Building Material, Hardware, Supply, and Equipment Vendors  
Proposals Received on and On-Going Basis until Tuesday, January 27, 2026  
Initial Proposal Deadline is 1:30 P.M. Tuesday, March 2, 2021  
Proposal Period is April 1, 2021 to March 31, 2026**

The Texarkana Independent School District is requesting proposals for Building Material, Hardware, Supply and Equipment Vendors. The following criteria will be used in determining the vendor to award the contract to:

- a. the purchase price; **30 points**
- b. the reputation of the vendor and of the vendor's goods or services; **15 points**
- c. the quality of the vendor's goods or services; **20 points**
- d. the extent to which the goods or services meet the district's needs; **5 points**
- e. the vendor's past relationship with the district; **5 points**
- f. the impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses; **5 points**
- g. the total long-term cost to the district to acquire the vendor's goods or services; **5 points**
- h. 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 the state of Texas; **5 points**
- i. any other relevant factor(s) specifically listed in the solicitation; **10 points**

Total possible points: **100.**

Vendors should submit their proposal to the Texarkana Independent School District by 1:30 P.M., Tuesday, March 2, 2021 for evaluation and possible recommendation by the Board of Trustees at their regular March 2021 meeting. Proposals will continued to be received until Tuesday, January 27, 2026. Vendors should include information relating to how they can best serve the interest of the district. Any information that a vendor feels would help us in awarding this proposal should be submitted. All information requested below should also be included in the proposal. Proposals should be mailed or delivered to the address below:

**Texarkana Independent School District  
Attn: Purchasing Department Proposal for Building Material  
4241 Summerhill Road  
Texarkana, TX 75503**

Vendors should submit in their proposal all authorized agents that we should contact in case we have questions, vendor's address, vendor's fax number, and vendor's telephone number. **The Proposal should be signed by an authorized agent of the entity proposing.**

**Any reference to brand name is to show the level of quality only.** Products of similar quality will be considered. Price proposed should include all shipping and handling charges to our locations in Texarkana, TX. **FOB Destination.**

This proposal is a combined proposal covering multiple general categories: lumber and building materials, hardware, door hardware, paint, plumbing, electrical, flooring, and similar. Vendors may propose on any or all categories.

Typical annual expenditures on these types of purchases is \$200,000 to \$250,000. This amount doesn't include large construction projects.

This is a multi-year proposal, it will be awarded for up to a five year period. Pricing for a multi-year proposal will be based **on a percent discount off** of published pricing guaranteed over the duration of the contract.

This contract will be awarded to multiple vendors based on type of items and services provided and the rating scale.

TISD reserves the right to put out a separate RFP during the course of this contract for specific purchases, the right to obtain quotes from more than one of the awarded vendors for federal procurement compliance or if it feels it is in its best interest, and the right to make purchases off of cooperative agreements available, if it is in its best interest. Texarkana ISD reserves the right to accept or reject any and all proposals, waive technicalities, and award the proposal to best serve the interest of the District. All rights reserved.

This contract will be cancellable by either party with 30 days written notice. This is in addition to the federal cause and convenience clause.

During the contract period any change to the terms or conditions must be made in writing and approved by the Director of Purchasing of the District.

If you have any questions, please do not hesitate to contact the Purchasing Department at (903) 794-3651.

Sincerely,  
David DeFoy  
Director of Purchasing and Special Events

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**Sample List of Items**

Please price the following items based on current published price list and percent discount off you will charge the District.

<u>Description</u>	<u>Qty</u>	<u>Brand/ Spec Proposed</u>	<u>Vendor Published Pricing</u>	<u>% Discount</u>	<u>TISD Price</u>
<b>Door Hardware</b>					
1 93KON15D-S3-626 Passage Door Lever, Brand: Best-SSS	1				
2 93KOL15D-S3-626 Privacy Door Lever, Brand: Best-SSS	1				
3 93K7IN15D-S3-626 Intruder Door Lever, Brand: Best-SSS	1				
4 93K7AB15D-S3-626 Entrance Door Lever, Brand: Best-SSS	1				
5 CD99NL US 28 3' Panic Bar, Brand: Von Duprin	1				
6 Door hinge, continuous, 780-210 HD 83" CL x 1/2 WS Brand: Hager	1				
7 7436 FHP COV SNB1 BS 689 Closure Device, Brand Dorma	1				
8 1C7M1626 Standard Core, Best-SSS	1				
9 5E7M1CR7084B21(3L9 or 9R9) locks, Best-SSS	1				

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<b>Electrical</b>					
10 Switch, single pole, 20 Amp, Ivory, 10 per box	1 box	_____	_____	_____	_____
11 Receptacle, 20 Amp, Ivory, 10 per box	1 box	_____	_____	_____	_____
12 LED wall pack, 27 watt	1	_____	_____	_____	_____
13 LED wall pack, 43 watt	1	_____	_____	_____	_____
14 LED wall pack, 54 watt	1	_____	_____	_____	_____
15 12/2 MC cable with ground, 250 foot roll	1	_____	_____	_____	_____
16 MC connectors 100 per box	1 box	_____	_____	_____	_____
17 #12 THHN 500' roll	1	_____	_____	_____	_____
18 #10 THHN 500' roll	1	_____	_____	_____	_____
19 Switch plate, single pole, ivory, 25 per box	1 box	_____	_____	_____	_____
20 Gang receptacle plate, ivory, 25 per box	1 box	_____	_____	_____	_____
21 Lamps, 4 foot fluorescent (751) 30 per box	1 box	_____	_____	_____	_____
22 3M T/R+ wire connectors, 750 per jug	1 jug	_____	_____	_____	_____

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23 Ballast, T8 Phillips multivolt, 2 lamp	1				
24 Intermatic K4121C 120 V photo control 12 per case	1 case				
25 CC2200 2P 200A 240V Breaker	1				
26 1/2" E.M.T. Conduit 100' Bundles	1 bundle				
27 3/4" E.M.T. Conduit 100' Bundles	1 bundle				
28 1/2" E.M.T. Rain Tight Connectors 100 Per Box	1 bx				
29 1/2" E.M.T. Rain Tight Couplings 100 per Box	1 bx				
30 3/4" E.M.T. Rain Tight Connectors 50 Per Box	1 bx				
31 3/4" E.M.T. Rain Tight Couplings 50 Per Box	1 bx				

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<b>Flooring</b>					
32 Ceramic tile, Interceramic Romagna, 16" x 16", glazed, Blanco color	290 pieces				
33 Quarry Tile, Metropolitan Flashed , Somerset, 6"x6", #350 Harvard Square, unglazed ceramic	700 pieces				
34 Vinyl composition tile, Congoleum Alternatives, 12" x 12", Alabaster AL106	900 pieces				
35 Luxury vinyl wood planks, Burke, 20 mil, rustic wood grain, walnut LVTW-118	1330 pieces				
36 Terrazzo tiles, Fritztile, 12" x 12", concourse C520210	1200 pieces				
37 Carpet tile, Interface, Flatiron, 3rd Ave., 50 cm x 50 cm, 8175 Greene, tufted cut pile	800 pieces				
38 Base, Roppe 700 series, 4" thermoplastic rubber and vinyl, cove, black (100)	1200 ln. ft.				
39 Grout, Spectralock Pro Premium Grout by Laticrete, commercial package	10 units				
40 Thinset mortar, Mapei Ultraflex, 50 lb. bag	20 bags				

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<b>HVAC</b>					
41 Belimo LRB24-SR Actuator	4	_____	_____	_____	_____
42 33ZCFANTRM Parallel Fan VAV Controller	2	_____	_____	_____	_____
43 33ZCVAVTRM VAV Controller	1	_____	_____	_____	_____
44 2 POLE CONTACTOR 24V COIL 40 AMP	6	_____	_____	_____	_____
45 1 POLE CONTACTOR 24V COIL 30 AMP	10	_____	_____	_____	_____
46 2 POLE CONTACTOR 24V COIL 30 AMP	10	_____	_____	_____	_____
47 24V MULTI-TAP TRANSFORMER 40VA	3	_____	_____	_____	_____
48 SMALL ORANGE WIRE NUTS	100	_____	_____	_____	_____
49 22 GAUGE SPADE CONNECTORS	2 BOXES	_____	_____	_____	_____
50 14 GAUGE SPADE CONNECTORS	2 BOXES	_____	_____	_____	_____
51 115 VOLT CONDENSATE PUMPS	1	_____	_____	_____	_____
52 230 VOLT CONDENSATE PUMPS	1	_____	_____	_____	_____
53 45/5 MFD 440V DUAL RUN CAPACITOR (ROUND)	3	_____	_____	_____	_____
54 50/5MFD 440V DUAL RUN CAPACITOR (ROUND)	3	_____	_____	_____	_____

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55 40/5MFD 370V DUAL RUN CAPACITOR (ROUND)	10				
56 55/5MFD 440V DUAL RUN CAPACITOR (ROUND)	3				
57 7.5MFD 440V RUN CAPACITOR	3				
58 5MFD 440V RUN CAPACITOR	3				
59 "KICKSTART" START KIT 3-5 TON	2				
60 COMPRESSOR TERMINAL REPAIR KIT	1				
61 CONDENSER COIL CLEANER (NU-BRITE)	10 Gallon				
62 EVAPORATOR COIL CLEANER (CALCLEAN)	5 Gallon				
63 NICKEL SAFE ICE MACHINE CLEANER 4287-08	1 GAL				
64 FLOURESENT GAS LEAK DETECTOR	6 QT SPRAY				
65 HAND CLEANING TOWELS (BUCKET)	6				
66 3/8" SWEAT HEAT PUMP FILTER DRIER (16 cu.)	8				
67 3/8" SWEAT FILTER DRIER (16 cu.)	2				
68 HK44ER234 X13 MOTOR MODULE	3				
69 HK44ER156 X13 MOTOR MODULE	1				



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70 850 RPM CONDENSER FAN MOTOR 230V 1PH	2				
71 Rx11 LINE FLUSH (43009)	2				
72 EasySeal Direct Inject (4050-08)	3				
73 9000 BTU MINI-SPLIT COMPLETE HIGH WALL SYSTEM	1				
74 12000 BTU MINI-SPLIT COMPLETE HIGH WALL SYSTEM	1				
75 Rx-Acid Scavenger (4301-02)	1				
76 20 x 20 x 1 Pleated Air Filters	292				
77 20 x 20 x 2 Pleated Air Filters	309				
78 20 x 20 x 4 Pleated Air Filters	4				
79 20 x 25 x 1 Pleated Air Filters	12				
80 20 x 25 x 2 Pleated Air Filters	167				
81 16 x 24 x 2 Pleated Air Filters	186				
82 16 x 25 x 2 Pleated Air Filters	317				
83 16 x 16 x 2 Pleated Air Filters	42				

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84 25 x 25 x 2 Pleated Air Filters	8				
85 12 x 24 x 2 Pleated Air Filters	52				
86 16 x 20 x 1 Pleated Air Filters	4				
87 16 x 20 x 2 Pleated Air Filters	303				
88 16 x 20 x 4 Pleated Air Filters	3				
89 16 x 30 x 1 Pleated Air Filters	5				
90 15 x 20 x 1 Pleated Air Filters	8				
91 24 x 30 x 1 Pleated Air Filters	7				
92 12 x 20 x 1 Pleated Air Filters	6				
93 18 x 20 x 2 Pleated Air Filters	2				
94 18 x 24 x 2 Pleated Air Filters	6				

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95 20 x 24 x 2 Pleated Air Filters	70				
96 24 x 24 x 1 Pleated Air Filters	1				
97 10 x 33 x 1 Pleated Air Filters	14				
98 18 x 25 x 1 Pleated Air Filters	3				
99 RTU-Carrier 48HCEA06A2M6, outside air damper, CCN controller, and hail guards (gas heat)	1				
100 VAVFan Terminal Zone Controller - Carrier Control Network compatible	1				
101 RTU-Carrier 50HCQA04A2M5-1A0A0 with 10 KW heat, outside air damper, and hail guard (heat pump)	1				
102 15 ton heat split pump system - Carrier 38AUQA16A0M6 and 40RUQA16A2A6 with 30KW heat (460 volt 3 phase)	1				
103 3 ton 15 SEER heat pump system- Carrier 25HCC536A003 and FX4DNF037010 with 10 KW heat	1				
104 RTU and Heat Pump DDC Controller-Carrier Premierlink (CCN Compatible)	1				

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<b>Lumber and Building Material</b>					
<i>Plywood</i>					
105 Red Oak, 3/4 x 4 x 8	1				
106 Red Oak, 1/4 x 4 x 8	1				
107 Pine, 5/8 x 4 x 8 CD	1				
108 Pine, 3/4 x 4 x 8 CD	1				
109 Maple, 3/4 x 4 x 8 D3 Paint	1				
110 3/4 x 4 x 8 CD	1				
111 Birch, 1/2 x 4 x 8 C3 V/C	1				
112 Waferboard 1/2 x 4 x 8	1				
<i>Standard or Better Treated</i>					
113 Treated - 1 X 4 X 16' YP2 ACQ/MP	1				
114 Treated - 2 X 4 X 16' YP2 ACQ/MP	1				
115 Treated - 2 X 6 X 16' YP2 ACQ/MP	1				
116 Treated - 2 X 8 X 16' YP2 ACQ/MP	1				
117 Treated - 5/4 X 6 X 16' YP2 ACQ/MP	1				

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118 Treated - 2 X 2 X 42" BALUSTER	1				
<i>Standard or Better and Un-Treated</i>					
119 Yellow Pine #2 1 X 4 X 16	1				
120 Yellow Pine #2 - 2 X 4 X 16'	1				
121 Yellow Pine #2 - 2 X 12 X 10'	1				
122 Yellow Pine C 1 X 6 X 10	1				
123 Yellow Pine #2 - 2 X 4 X 12'	1				
124 Yellow Pine C 1 X 6 X 10	1				
125 Spruce #2 - 2 X 6 X 18' 120.00 PC	1				
126 Spruce 2 X 6 X 116 5/8" 1025.00 PC	1				
127 Stud - SPF 2 X 4 X 92 5/8	1				
128 Stud - SPF 2 X 4 X 104 5/8	1				
129 Hardwood dimensional oak - random	1 BFT				
130 Hardwood 1" oak solid stock	1 BFT				

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<i>Other Building Materials</i>					
131 Drywall - 5/8 X 4 X 8' Fireguard	1				
132 Sheetrock 5/8" Fire 4x10	1				
133 Wilsonart 4915-60 Tangerine std. matte finish	1 SF				
134 Ceiling Tile 2x4x5/8" Vantage 154, reveal edge, 64 sq.ft. crtn	1 Box				
135 Stab cross tee 4', white, 60 pc/bx	1 Box				
136 Screw Tapcon 1/4 x 2 3/4, 25 per pack	1				
137 Shelf clip, brass, 256, 100/bx	1				
138 Stud, metal, 3 5/8" x 9', 20GA 1 1/4 leg	1 Box				
<b>Paint</b> (provide MSDS sheets on all paint proposed)					
139 SherStripe athletic field marking paint (white, orange, black)	5 gallon				
140 Pre-catalyzed waterbased epoxy Eg-shell, extra white	1 gallon				
141 Sher-Wood Catalyzed Lacquer (Precat)	1 gallon				

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<b>Plumbing</b>					
142 D400 Kitchen faucet w/spray	1				
143 Kohler K-4405WH Elongated bowl ada top spud	1				
144 PROE6-1-RH Water heater	1				
145 Sloan EBV-89a-M meter	1				
146 Kohler K-4406 elongated top spud bowl	1				
147 Sloan 8111 Flush O Meter	1				
148 D501 LAV Single handle faucet	1				
149 ML 225 CP LAV Faucet	1				
150 K2032WH Wall mounted Lavatory	1				
151 B120A 3/8 x 1/2 flp Lav supplies	1				
152 Bemis 1955C 000 Elongated Plastic Seat, ML1055000	1				
153 B1120L closet supply line	1				
154 G2CR19C angle stop	1				
155 Halsey Taylor HTV 8Q water cooler	1				

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156 C27150 1 1/2" closet spuds	1				
157 2292 1 3/4" urinal spud	1				
158 1 1/4" pvc p-trap with c/o	1				
159 1 1/2" pvc p-trap	1				
160 11625P replacement cartridge	1				
161 AHP2022 round alum water heater pan	1				
162 Black duct tape, case of 24	1				
163 Studor maxi vent	1				
164 Studor mini vent	1				
165 DAP tube/tile caulk, case of 24	1				
166 Fernco 4" CI/plastic to CI/plastic adapter	1				
167 Fernco 3" CI/plastic to CI/plastic adapter	1				
168 Brass Craft b/12AF 1/2" IPT x 3/8" comp 12" flex	1				
169 Brass Craft B/20KCF 3/8" comp x 3/8" comp 20" flex	1				
170 Wax ring less horn, case of 48	1				



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171 Wax ring with horn, case of 24	1				
172 1/4 x 2 1/4 joni bolts, 100 sets per case	1				
173 1 1/2 x 16 double end ex tube	1				
174 1 1/4 x 16 double end ex tube	1				
175 1 1/2 tubular pvc p-trap with trap adapter	1				
176 1 1/4 tubular pvc p-trap with trap adapter	1				
177 Corrugated plastic pipe 15" 10 ft.	1				
178 Catch Basin 18	1				
179 Bend DWV 45 degree 4"	1				

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Please fill out the below the general categories for the percent discount off that will be guaranteed for the multi-year period of this contract. This **sheet must be filled out and returned** in order to be considered. You may break out the categories if necessary -- if categories listed are too general for you needs. If you are guaranteeing no discount, you must write "0" in the line space for no discount. If it is a category you don't sell or don't want us to consider, leave blank.

<b>Category</b>	<b>Percent Discount Off Published Pricing, Guaranteed</b>
180 Building: lumber	_____
181 Building: drywall	_____
182 Building: ceiling tiles and grid	_____
183 Building: shingles	_____
184 Building: concrete dry mix	_____
185 Building: hardware (nuts,bolts, washers, screws, nails)	_____
186 Building: insulation	_____
187 Door hardware: continuous hinges, exit devices, mullions, and closers	_____
188 Electrical: conduit, wire, switches, breakers	_____
189 Electrical: light bulbs	_____
190 Glass: building glass	_____
191 Glass: aluminum storefront	_____
192 HVAC: capacitors, relays, contactors	_____
193 HVAC: heat pumps	_____
194 HVAC: air filters	_____
195 HVAC: controls	_____
196 Paint	_____

**Texarkana Independent School District**  
**Request for Proposals for Building Material, Hardware, Supply and Equipment Vendors**  
**Proposals Received on and On-Going Basis until Tuesday, January 27, 2026**  
**Initial Proposal Deadline is 1:30 P.M. Tuesday, March 2, 2021**  
**Proposal Period is April 1, 2021 to March 31, 2026**

Please fill out the below the general categories for the percent discount off that will be guaranteed for the multi-year period of this contract. This **sheet must be filled out and returned** in order to be considered. You may break out the categories if necessary -- if categories listed are too general for you needs. If you are guaranteeing no discount, you must write "0" in the line space for no discount. If it is a category you don't sell or don't want us to consider, leave blank.

<u>Category</u>	<u>Percent Discount Off Published Pricing, Guaranteed</u>
197 Paint: siliconized acrylic latex caulk	_____
198 Paint: tape, paint brushes, rollers, pans, drywall compound	_____
199 Plumbing: fixtures	_____
200 Plumbing: PVC pipe and fittings	_____
201 Plumbing: metal pipe and fittings	_____
202 Plumbing: valves	_____
203 Plumbing: water heaters	_____
204 Plumbing: repair parts	_____
205 Other: power tools	_____
206 Other: hand tools	_____
207 Other: tool accessories (bits and blades)	_____
208	_____
209	_____
210	_____
211	_____
212	_____
213	_____

**Texarkana Independent School District**  
**Request for Proposals for Building Material, Hardware, Supply and Equipment Vendors**  
**Proposals Received on and On-Going Basis until Tuesday, January 27, 2026**  
**Initial Proposal Deadline is 1:30 P.M. Tuesday, March 2, 2021**  
**Proposal Period is April 1, 2021 to March 31, 2026**  
**Signature Page**

Is your principal place of business in the State of Texas? \_\_\_\_\_

Do you employ at least 500 persons in the State of Texas? \_\_\_\_\_

Are you a registered HUB vendor in the State of Texas? \_\_\_\_\_

If you have any questions, please contact the Purchasing Department at (903) 794-3651, ext. 1025. By signing below, you are indicating that you have read the specifications and made any and all changes in writing.

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

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

Company Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

Email Address \_\_\_\_\_

*Checklist of items to return with this sheet:*

- CIQ: conflict of interest questionnaire \_\_\_\_\_
- Felony conviction notice \_\_\_\_\_
- 1295 form (unless publicly traded) \_\_\_\_\_
- EDGAR addendum \_\_\_\_\_
- Sample list of items proposed \_\_\_\_\_
- Categorical percent mark-up on cost \_\_\_\_\_
- Labor for flooring and glasswork \_\_\_\_\_
- Other helpful information for awarding \_\_\_\_\_

**Texarkana Independent School District  
Certificate of Interested Parties – Form 1295**

The District is required to comply with House Bill 1295, which amended the Texas Government Code by adding Section 2252.908, Disclosure of Interested Parties. Section 2252.908 prohibits the District from entering into a contract resulting from this RFP with a business entity unless the business entity submits a Disclosure of Interested Parties – Form 1295 to the District at the time the business entity submits the signed contract. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Texas Ethics Commission.

**All vendors (except a publicly traded business) must electronically complete, print, sign and submit Form 1295 with their proposals or contracts even if no interested parties exist.**

Instructions to Vendors:

1. Go to the Texas Ethics Commission Website  
[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm),
2. Register and complete Form 1295 online - include the proposal number and the contract/RFP name,
3. Print a copy of the submitted Form 1295 and sign it - it will have a certification # in the top right corner,
4. Include a copy of the completed signed Form 1295 with the proposal response.

**Resources:**

**Form 1295 Frequently Asked Questions:**

- [https://www.ethics.state.tx.us/whatsnew/FAQ\\_Form1295.html](https://www.ethics.state.tx.us/whatsnew/FAQ_Form1295.html)

**Instructional Video – First Time Business User:**

- <https://www.ethics.state.tx.us/filinginfo/videos/Form1295/FirstLogin-Business/Form1295Login-Business.html>

**Instructional Video – How to Create a Certificate:**

- <https://www.ethics.state.tx.us/filinginfo/videos/Form1295/CreateCertificate/CreateCertificate.html>

## FELONY CONVICTION NOTICE FORM

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code §44.034.

### FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, 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 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 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 convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

**VENDOR'S NAME:** \_\_\_\_\_

**AUTHORIZED COMPANY OFFICIAL'S NAME:** \_\_\_\_\_

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): \_\_\_\_\_  
(attach additional sheet if necessary)

Details of Conviction(s): \_\_\_\_\_  
(attach additional sheet if necessary)

**Signature of Company Official:** \_\_\_\_\_

**EDGAR, FEDERAL, and TEXAS CERTIFICATIONS  
ADDENDUM  
FOR ALL TEXARKANA INDEPENDENT SCHOOL DISTRICT  
PROCUREMENT CONTRACTS**

The following certifications and provisions are required and apply when Texarkana Independent School District (“TISD”) expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the following terms and conditions apply to the Contract between the District and (“Vendor”) in all situations where Vendor has been paid or will be paid with federal funds and also includes terms and conditions which apply where Vendor has been paid or will be paid with State and Local funds:

**REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS  
APPENDIX II TO 2 CFR PART 200**

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when TISD expends federal funds, TISD reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when TISD expends federal funds, TISD reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. TISD also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if TISD believes, in its sole discretion that it is in the best interest of TISD to do so. Vendor will be compensated for work performed and accepted and goods accepted by TISD as of the termination date if the contract is terminated for convenience of TISD. Any award under this procurement process is not exclusive and TISD reserves the right to purchase goods and services from other vendors when it is in TISD's best interest.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

Pursuant to Federal Rule (C) above, when TISD expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does Vendor agree to abide by the above? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report

all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when TISD expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when TISD expends federal funds, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by TISD resulting from this procurement process.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by TISD, Vendor certifies that during the term of an award for all contracts by TISD resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended— Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency(EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by TISD, Vendor certifies that during the term of an award for all contracts by TISD resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor



(H) 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.

Pursuant to Federal Rule (H) above, when federal funds are expended by TISD, Vendor certifies that during the term of an award for all contracts by TISD resulting from this procurement process, Vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by TISD, Vendor certifies that during the term and after the awarded term of an award for all contracts by TISD resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for 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 sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

(J) Certification of Procurement of Recovered Materials – 2 CFR §200.323 A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does Vendor agree to this guideline? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

(K) §200.216 Prohibition on certain telecommunications and video surveillance services or equipment.

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

Pursuant to the Federal Rules above, vendor certifies that it will not enter into a contract with the District to provide any of the prohibited equipment listed above.

Does Vendor agree? Yes \_\_\_\_\_ Initials of Authorized Representative of Vendor

**(L) §200.322 Domestic preferences for procurements.**

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Pursuant to the Federal Rule above, vendor certifies that it will, to the greatest extent practicable, enter into contracts with the District with items produced within the United States, as outlined above, and will include this requirement in any sub-awards for any District contract that is entered into.

Does Vendor agree? Yes \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS**

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When federal funds are expended by TISD for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.334. Vendor further certifies that it will retain all records as required by 2 CFR § 200.334 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT**

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When TISD expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT**

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It is the policy of TISD not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS**

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TISD has a preference for domestic end products for supplies acquired for use in the United States when spending federal funds (purchases that are made with non-federal funds or grants are excluded from the Buy America Act). Vendor certifies that it is in compliance with all applicable provisions of the Buy America Act.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.337**

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Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**Certification of Employment Verification FAR 22.18, 74 FR 2731, 48 CFR 52.222-54**

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As applicable, and as a condition for the award of any Federal contract at \$150,000 or greater, Vendor certifies that vendor is enrolled in, and is currently participating in, E-Verify or any other equivalent electronic verification of work authorization program operated by the U.S. Department of Homeland Security and does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services. A breach in compliance with immigration laws and regulations shall be deemed a material breach of the contract and may be subject to penalties up to and including termination of the contract.

Does Vendor agree to? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**Certification of Health and Safety Certifications, Licensing, and Regulations**

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As applicable to federal funds contracts, all contractors must meet applicable local, state, and federal health and safety certifications, licensing, or regulations which include, but are not limited, to facility use, food establishment, and authorized providers.

Does Vendor agree to? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**Certification of Compliance with S/M/WBE/Labor Surplus, 2 CFR 200.321**

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As applicable with certain federal funds contracts, requires contractors to encourage and facilitate participation by small businesses, minority owned firms, and women's business enterprises, whenever to the maximum extent possible

Does Vendor agree to? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**Certification of Compliance with Texas Family Code**

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Pursuant to Texas Family Code, Section 231.006, a child support obligor who is more than thirty (30) days delinquent in paying child support or a business entity in which the child support obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least twenty-five percent (25%) is not eligible to receive payments from State funds under a contract to provide property, materials, or services until all arrearages have been paid; the obligor is in compliance with a written repayment agreement or court order as to the existing delinquency; or a court of continuing jurisdiction over the child support order has granted the obligor an exemption as part of a court-supervised effort to improve earnings and child support payments. The undersigned proposer certifies that he or she, as the proposing individual, or the proposing business entity named in this contract, bid or application, is not ineligible under Section 231.006 of the Texas Family Code, to receive the specified grant, loan or payment, and acknowledges that a contract resulting from this solicitation may be terminated and payment may be withheld if the certification provided herein is found to be inaccurate. NOTE: Owners not owning at least twenty-five percent (25%) of the business entity submitting this proposal need not execute this certification and acknowledgement.

Does Vendor agree to? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF HOUSE BILL 89, SECTION 2270.001 TEXAS GOVERNMENT CODE**

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Vendor agrees that, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

Vendor does not boycott Israel currently; and Will not boycott Israel during the term of the contract.

"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

"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.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF SENATE BILL 252, SECTION 2252 TEXAS GOVERNMENT CODE**

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Vendor agrees that, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

Vendor does not engage in business with Iran, Sudan, or foreign terrorist organizations and will not during the term of the contract.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF SENATE BILL 13, SECTIONS 809 and 2274 TEXAS GOVERNMENT CODE**

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Prohibition of Boycott Energy Companies. In accordance with Texas Government Code Chapter 2274, Professional (Contractor) verifies that it does not Boycott Energy Companies and agrees that during the term of this Agreement will not Boycott Energy Companies as that term is defined in Texas Government Code Section 809.001, as amended. This section does not apply if Professional (or Contractor) is a sole proprietor, a nonprofit entity, or a governmental entity; and only applies if: (i) Professional (or Contractor) has ten (10) or more fulltime employees and (ii) this Agreement has a value of \$100,000.00 or more to be paid under the terms of this Agreement.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF SENATE BILL 19, SECTION 2274 TEXAS GOVERNMENT CODE**

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In accordance with Texas Government Code Chapter 2274, Professional (Contractor) verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (ii) will not discriminate during the term of the contract against a firearm entity or firearm trade association. This section only applies if: (i) Professional (or Contractor) has ten (10) or more fulltime employees and (ii) this Agreement has a value of \$100,000.00 or more to be paid under the terms of this Agreement; and does not apply: (i) if Professional (or Contractor) is a sole proprietor, a non-profit entity, or a governmental entity; (ii) to a contract with a sole-source provider; or (iii) to a contract for which none of the bids from a company were able to provide the required certification.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF SENATE BILL 2116, SECTIONS 2274 and 113 TEXAS GOVERNMENT CODE**

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PROHIBITION ON AGREEMENTS WITH CERTAIN FOREIGN-OWNED COMPANIES IN CONNECTION WITH CRITICAL INFRASTRUCTURE PROHIBITED CONTRACTS: (a) Company verifies that it will not enter into a contract or other agreement relating to critical infrastructure in this state with the District : (1) if, under the contract or other agreement, the company would be granted direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by the governmental entity for product warranty and support purposes; and (2) if the governmental entity knows that the company is (A) owned by or the majority of stock or other ownership interest of the company is held or controlled by: (i) individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; or (ii) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (B) headquartered in China, Iran, North Korea, Russia, or a designated country. (b) The prohibition described by Subsection (a) applies regardless of whether: (1) the company's or its parent company's securities are publicly traded; or (2) the company or its parent company is listed on a public stock exchange as: (A) Chinese, Iranian, North Korean, or Russian company; or (B) a company of a designated country. DESIGNATION OF COUNTRY AS THREAT TO CRITICAL INFRASTRUCTURE. (a) The governor, after consultation with the public safety director of the Department of Public Safety, may designate a country as a threat to critical infrastructure for purposes of this chapter.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF APPLICABILITY TO SUBCONTRACTS**

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Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF TEC 22.0834 Criminal History Record Information Review of Certain Employees: Fingerprint Background Criminal History Information Checks**

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Vendors and all their employees that perform work and will have direct contact opportunities with Texarkana ISD students must undergo criminal history fingerprinting background checks and be approved by the District to be eligible to perform work at any District location. The District will be the final determiner of the definition of direct contact.

The vendor no longer has access to this required criminal history information to certify themselves so the approval must come from the District. Vendors must contact the District's Human Resources Department to obtain instructions on how to complete this process and the Vendor or its employees will be responsible for the cost of these background checks. The Local Education Entity (LEE) Fast Pass option will be required. The District has an IdentoGO service located in its facilities that utilizes this option.

This requirement will not apply to construction, alteration, or repair to an instructional facility if the contractor uses separate sanitary facilities, installs a barrier fence, and has a policy that employees may not interact with students or enter areas used by students.

Vendor acknowledges the above requirements and will ensure required applicable background checks will be completed and approved by the District before any on site work begins by them or their employees.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF GOVERNMENT CODE 552.104(c)**

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A person, including a board, may not include a provision in a contract related to a parade, concert, or other entertainment event paid for in whole or in part with public funds that prohibits or would otherwise prevent the disclosure of information relating to the receipt or expenditure of public or other funds by a board for the event. A contract provision that violates Government Code 552.104(c) is void.

Vendor acknowledges the above requirements and will not enter into such a contract with the District.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF GOVERNMENT CODE 2272.003(a)**

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A district may not enter into a taxpayer resource transaction with an abortion provider or an affiliate of an abortion provider. Gov't Code 2272.003(a)

"Taxpayer resource transaction" means a sale, purchase, lease, donation of money, goods, services, or real property, or any other transaction between a governmental entity and a private entity that provides to the private entity something of value derived from state or local tax revenue, regardless of whether the governmental entity receives something of value in return.

"Affiliate" means a person or entity who enters into with another person or entity a legal relationship created or governed by at least one written instrument, including a certificate of formation, a franchise agreement, standards of affiliation, bylaws, or a license, that demonstrates:

1. Common ownership, management, or control between the parties to the relationship;
2. A franchise granted by the person or entity to the affiliate; or
3. The granting or extension of a license or other agreement authorizing the affiliate to use the other person's or entity's brand name, trademark, service mark, or other registered identification mark.

Vendor agrees that it is not an abortion provider or affiliate of an abortion provider as stated above.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

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**CERTIFICATION OF GOVERNMENT CODE 403.1067(A) Lobbying Restriction – Tobacco Education Grant Funds**

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A district receiving funds or grants from the Permanent Fund for Health and Tobacco Education and Enforcement may not use the funds to pay:

1. Lobbying expenses incurred by the district;
2. A person or entity that is required to register with the Texas Ethics Commission under Government Code Chapter 305 (Registration of Lobbyists);
3. Any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by item 2; or
4. A person or entity who has been hired to represent associations or other entities for the purpose of affecting the outcome of legislation, agency rules, ordinances, or other government policies.

Vendor agrees that it will not provide services listed above to the District with said funds.

Does Vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED ABOVE.**

Vendor's 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: \_\_\_\_\_

If part of an RFP/CSP/BID/RFQ, or other solicitation then return completed form with those documents, otherwise send to the Texarkana Independent School District Purchasing Department, 4241 Summerhill Road, Texarkana, Texas 75503, or email to Angel LeGrand, [angel@txkisd.net](mailto:angel@txkisd.net) or David DeFoy, [david.defoy@txkisd.net](mailto:david.defoy@txkisd.net). Questions may be directed to the above emails or by phone to 903.794.3651 ext. 1025 or 1028.

# Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.	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 <b>one</b> of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
	<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) ▶ _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	<input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  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.

<b>Social security number</b>									
				-			-		
<b>or</b>									
<b>Employer identification number</b>									
				-					

## Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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

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

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

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

### Purpose of Form

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

- Form 1099-INT (interest earned or paid)

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

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

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





# Texarkana Independent School District Administration

TO: ALL CURRENT AND PROSPECTIVE VENDORS  
FROM: David DeFoy, Director of Purchasing and Special Events  
SUBJECT: FORM CIQ: CONFLICT OF INTEREST QUESTIONNAIRE  
DATE: March 10, 2022

Pursuant to the State of Texas House Bill 914, attached is form CIQ: Conflict of Interest Questionnaire. Please read, fill out, and return with original signatures the form CIQ to the TISD Purchasing Department at the address below. If you already have a questionnaire on file and no information has changed, you do not need to file this form again. Officers of the District which could apply to this questionnaire include but are not limited to:

Board of Trustees:

Fred Norton	Bryan DePriest	Wanda Boyette
Gerald Brooks	Bill Kimbro	
Paul Miller	Amy Bowers	

Administration:

Doug Brubaker, Superintendent of Schools  
Autumn Thomas, Deputy Superintendent  
Sherri Penix, Chief Innovation Officer  
Ken Reese, Chief Operating Officer  
Anita Clay, Chief Financial Officer  
David DeFoy, Director of Purchasing and Special Events

A more comprehensive list of TISD administrators may be viewed online at [www.txkisd.net](http://www.txkisd.net).

Please be sure to include the person doing business with TISD or the vendor name in box #1 of the form.

If you have any questions, please contact the Purchasing Department. You may also refer to the Texas Attorney General Opinion GA-0446 which can be viewed at the Texas Attorney General's website:

<https://www.texasattorneygeneral.gov/opinions/greg-abbott/ga-0446>

# 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:

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(2) the vendor:

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

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

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

(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.