

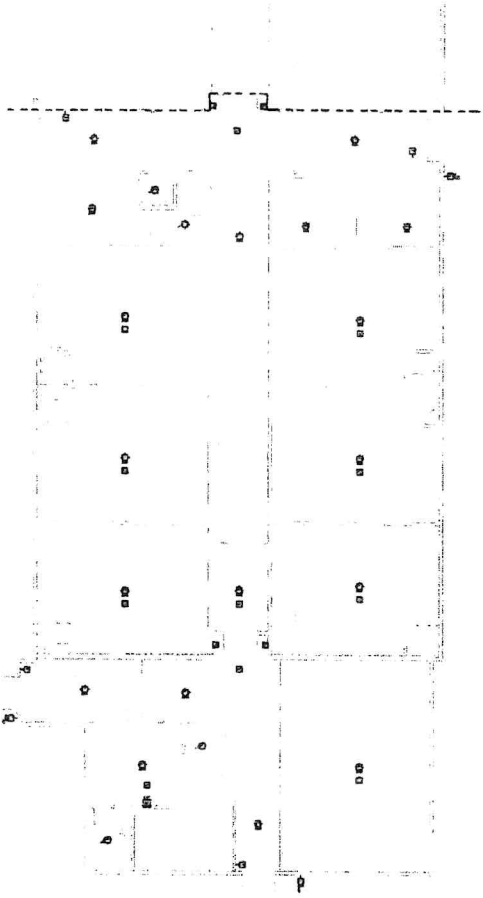
FIRE ALARM GENERAL NOTES

1. THE PROJECT IS A RENOVATION OF THE EXISTING FIRE ALARM SYSTEM.

2. REFER TO THE PROJECT MANUAL FOR A COMPLETE LIST OF MATERIALS AND METHODS.



1. FIRST FLOOR FIRE ALARM SYSTEM LAYOUT



2. SECOND FLOOR FIRE ALARM SYSTEM LAYOUT

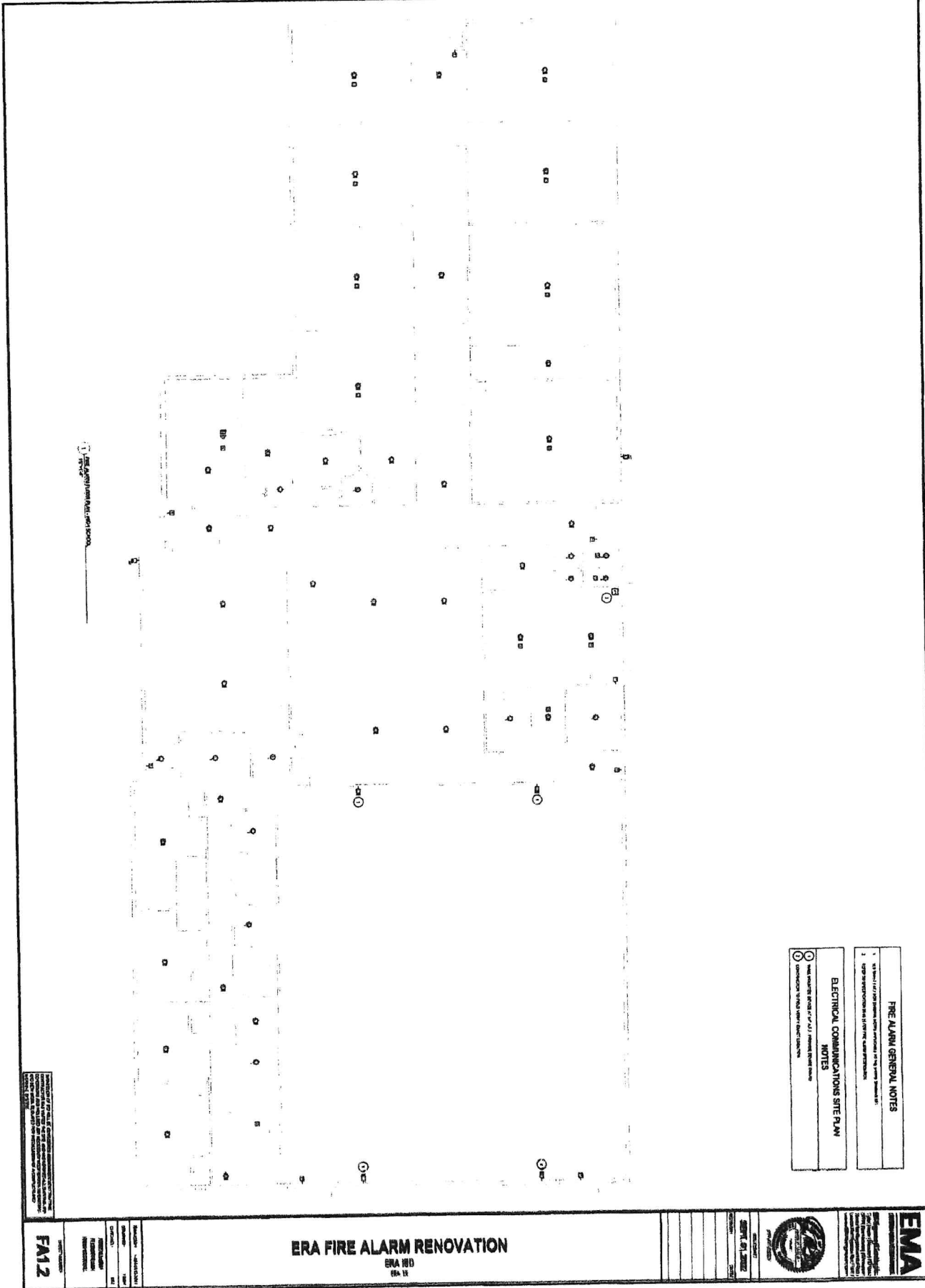
NOTES: 1. THE PROJECT IS A RENOVATION OF THE EXISTING FIRE ALARM SYSTEM. 2. REFER TO THE PROJECT MANUAL FOR A COMPLETE LIST OF MATERIALS AND METHODS.

FA1.1

ERA FIRE ALARM RENOVATION
ERA 100
ERA 10



EMA



FIRE ALARM GENERAL NOTES

1. See Note 1.1 for general notes regarding fire alarm system.
2. See Note 1.2 for general notes regarding fire alarm system.

ELECTRICAL COMMUNICATIONS SITE PLAN

NOTES

1. See Note 1.1 for general notes regarding fire alarm system.
2. See Note 1.2 for general notes regarding fire alarm system.

EMA

Electrical Mechanical
Engineering & Architecture
1000 15th Street, Suite 100
Boulder, CO 80502
Phone: 303.440.1500
Fax: 303.440.1501
www.ema-engineers.com



PROJECT NO. 15-001

DATE: 10/1/15

BY: J. J. JENSEN

PROJECT: ERA FIRE ALARM RENOVATION

PROJECT LOCATION: 1000 15th Street, Suite 100, Boulder, CO 80502

PROJECT DESCRIPTION: Fire alarm system renovation

PROJECT OWNER: ERA

PROJECT MANAGER: J. J. JENSEN

PROJECT ENGINEER: J. J. JENSEN

PROJECT ARCHITECT: J. J. JENSEN

PROJECT ELECTRICAL ENGINEER: J. J. JENSEN

PROJECT MECHANICAL ENGINEER: J. J. JENSEN

PROJECT PLUMBING ENGINEER: J. J. JENSEN

PROJECT HVAC ENGINEER: J. J. JENSEN

PROJECT FIRE ENGINEER: J. J. JENSEN

PROJECT SAFETY ENGINEER: J. J. JENSEN

PROJECT QUALITY ENGINEER: J. J. JENSEN

PROJECT COMMUNICATIONS ENGINEER: J. J. JENSEN

PROJECT RECORDS ENGINEER: J. J. JENSEN

PROJECT ESTIMATOR: J. J. JENSEN

PROJECT CONSTRUCTION MANAGER: J. J. JENSEN

PROJECT INSPECTOR: J. J. JENSEN

PROJECT MAINTENANCE ENGINEER: J. J. JENSEN

PROJECT TRAINING ENGINEER: J. J. JENSEN

PROJECT EVALUATION ENGINEER: J. J. JENSEN

PROJECT RESEARCH ENGINEER: J. J. JENSEN

PROJECT DEVELOPMENT ENGINEER: J. J. JENSEN

PROJECT TESTING ENGINEER: J. J. JENSEN

PROJECT COMMISSIONING ENGINEER: J. J. JENSEN

PROJECT OPERATIONS ENGINEER: J. J. JENSEN

PROJECT CLOSEOUT ENGINEER: J. J. JENSEN

PROJECT HANDOVER ENGINEER: J. J. JENSEN

PROJECT SIGNOFF ENGINEER: J. J. JENSEN

PROJECT REVIEW ENGINEER: J. J. JENSEN

PROJECT APPROVAL ENGINEER: J. J. JENSEN

PROJECT SIGNATURE ENGINEER: J. J. JENSEN

PROJECT DATE: 10/1/15

ERA FIRE ALARM RENOVATION

ERA 100
ERA 101

FA12



Engineering & Architecture
1000 West 10th Street
Suite 100
Anchorage, Alaska 99501
Phone: (907) 562-1234
Fax: (907) 562-1235
www.ema-engineers.com



DATE: SEP 1, 2003
BY: EAS

ERA FIRE ALARM RENOVATION

ERA 100
SFA 11

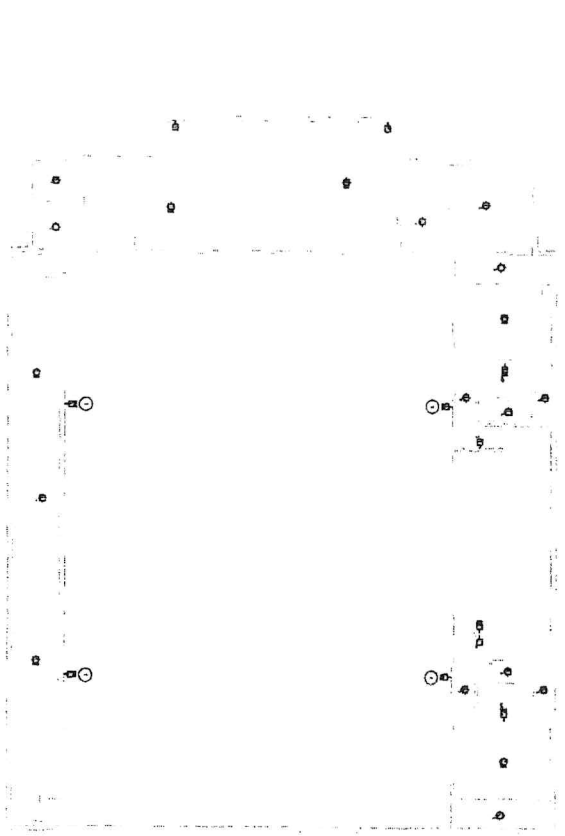
PROJECT: SFA 11	DATE: SEP 1, 2003
REVISION: 1	BY: EAS
DESCRIPTION: FIRE ALARM RENOVATION	
PROJECT NO: 12345	

FIRE ALARM GENERAL NOTES

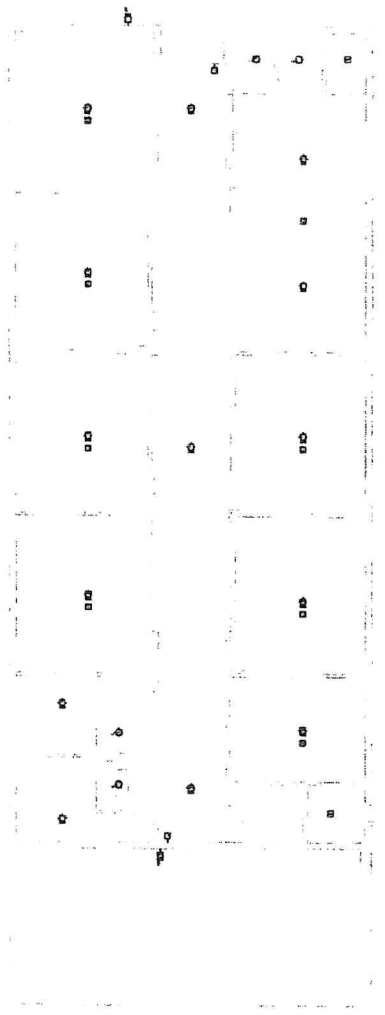
1. ALL NEW FIRE ALARM DEVICES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF NFPA 72.
2. ALL EXISTING DEVICES SHALL BE REPAIRED OR REPLACED AS NECESSARY.

ELECTRICAL COMMUNICATIONS SITE PLAN

1. THE EXISTING ELECTRICAL SYSTEM SHALL BE MAINTAINED.



(1) FIRE ALARM DEVICES



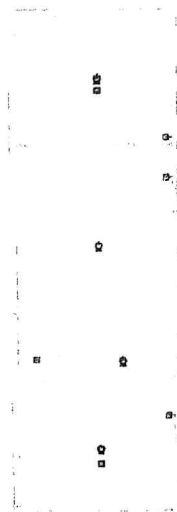
(2) FIRE ALARM DEVICES

NOTES: 1. ALL NEW FIRE ALARM DEVICES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF NFPA 72. 2. ALL EXISTING DEVICES SHALL BE REPAIRED OR REPLACED AS NECESSARY.

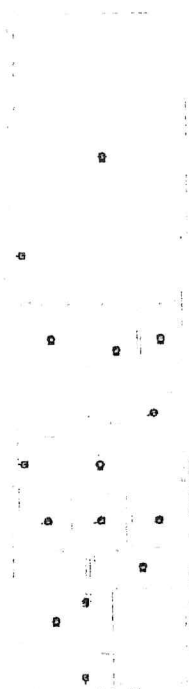
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FIRE ALARM GENERAL NOTES

1. The study was a type III of the, which was designed to



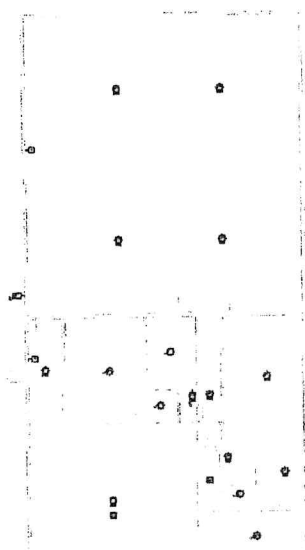
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2. FOR ALTERNATIVE DISPUTE RESOLUTION OFFICIALS
2014



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THE UNIVERSITY OF CHICAGO - 110 MC
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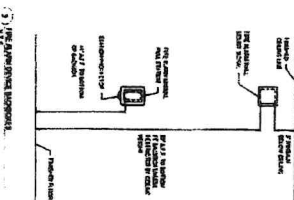
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ERA 190
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ERA ISD CERTIFICATE OF INTERESTED PARTIES – FORM 1295

Certificate of Interested Parties (Form 1295 – must be filled out electronically with the Texas Ethics Commission’s online filing application, printed out, signed, notarized, and attached to proposal)

ERA ISD 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 ERA ISD 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 ERA ISD at the time 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.

“Interested Party” means a person:

- a) who has a controlling interest in a business entity with whom ERA ISD contracts; or
- b) who actively participates in facilitating the contract or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity.

“Business Entity” means an entity recognized by law through which business is conducted, including a sole proprietorship, partnership, or corporation.

As a “business entity,” all vendors must electronically complete, print, sign, notarize, and submit Form 1295 with their proposals even if no interested parties exist.

Proposers must file Form 1295 electronically with the Texas Ethics Commission using the online filing application, which can be found at https://www.ethics.slate.tx.us/whatsnew/elf_info_form1295.htm. Proposers must use the filing application on the Texas Ethics Commission’s website to enter the required information on Form 1295. Proposers must print a copy of the completed form, which will include a certification of filing containing a unique certification number. The Form 1295 must be signed by an authorized agent of the business entity, and the form must be notarized.

The completed Form 1295 with the certification of filing must be filed with ERA ISD by attaching to your bid.

ERA ISD must acknowledge the receipt of the filed Form 1295 by notifying the Texas Ethics Commission of the receipt of the filed Form 1295 no later than the 30th day after the date the contract binds all parties to the contract. After ERA ISD acknowledges the Form 1295, the Texas Ethics Commission will post the completed Form 1295 to its website with seven business days after receiving notice from ERA ISD.

FORM 1295 STEP BY STEP VENDOR GUIDE

First click on, "Click here if you don't have a user ID".


Create a unique password and your username will be your email address. The "Select User Type" below should be "Business Entity".


Form 1295 Certificate of Interested Parties Filer Login

You must log in to proceed. Enter your login information below and press **Login**.

Email: [Click here if you don't have a user ID](#)

Password: [Forgot Password?](#)

Select User Type: * 



 Login


Below is a sample of completed account section for the Texas Ethics Commission website.

ONLY A SAMPLE

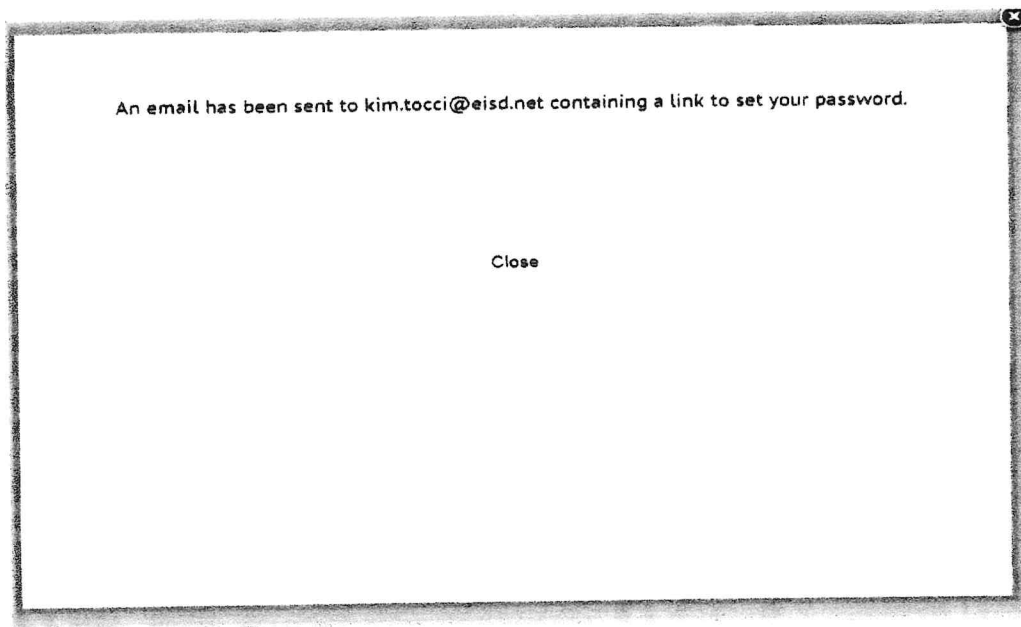
Form 1295 Certificate of Interested Parties - Create Account

Provide a valid email address and user type, and a link will be emailed to you in order to complete registration.

Email *	kim.tocci@eisd.net		
Confirm Email *	kim.tocci@eisd.net		
Contact First Name *	Kim		
Contact Last Name *	Tocci		
Entity Name *	EISD Business		
Phone *	(210) 444-4500	Ext :	7065
	 US		
Select User Type: *	Business Entity 		

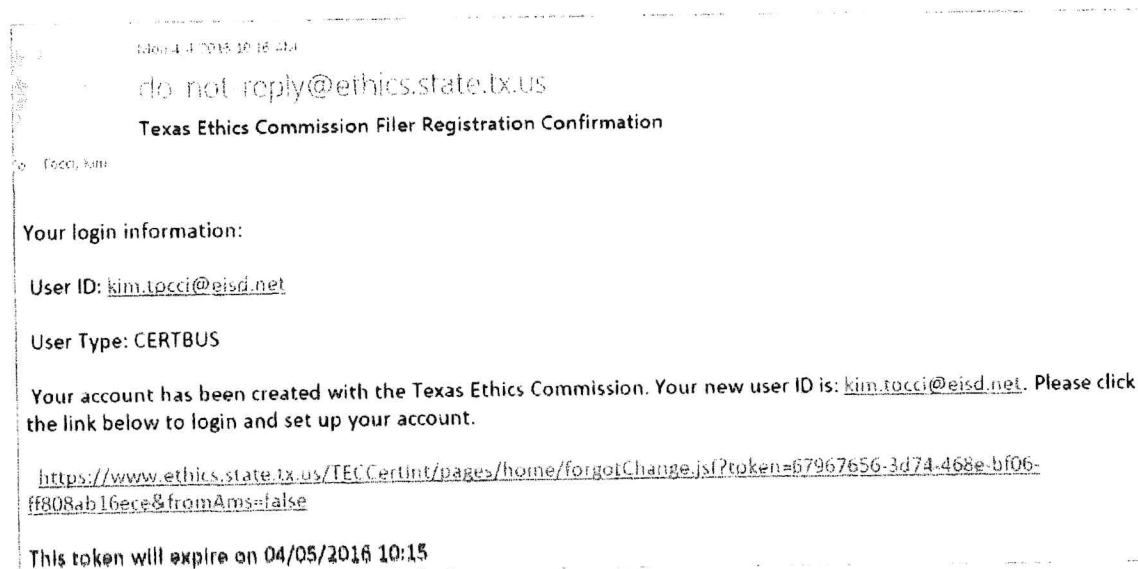
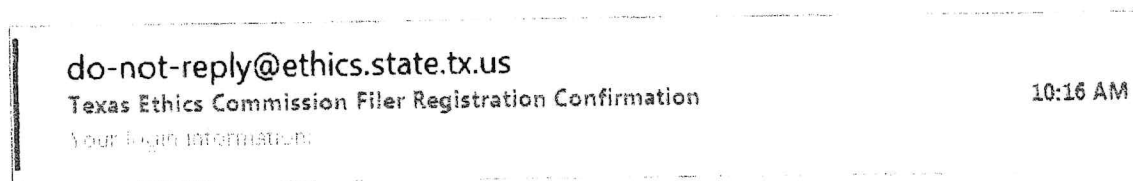
 Create Account

The TEC website will send an automated email containing a link to set your password.



Below is a sample of the automated email.

ONLY A SAMPLE



When you click the link that was emailed to you; you will continue creating your business account with the Texas Ethics Commission.

Please enter your new password

Please enter your new password

Please enter your new password

Please enter your new password

Add a Security Question

Please fill out at least the first three security questions and answers

1) Security Question: Select...

Answer:

2) Security Question: Select...

Answer:

3) Security Question: Select...

Answer:

4) Security Question: Select...

Answer:

5) Security Question: Select...

Answer:

Save

Continue creating your business account with the Texas Ethics Commission.

ONLY A SAMPLE

User Information

Name: EISD Business

Mailing Address

Street: 5358 W Commerce

City: San Antonio

Country: United States ▼

State: Texas ▼

Zip Code: 78237

Phone Number: (210) 444-4500 Ext: 7085 ☒ US

Primary Email: kim.tocci@eisd.net

Save



Click on the "Accept" button to accept the changes you have made to your business account.

ONLY A SAMPLE

User Information	
Name: EISD Business	
Mailing Address:	
Street:	5252 W. Commerce
City State Zip Code Country:	San Antonio TX 78237 United States
Phone Number:	(210) 444-4500 Ext:7065
Primary Email:	kim.toocli@eisd.net
<input type="button" value="Accept"/>	<input type="button" value="Update"/>

Once you have completed creating your business account you can access the Form 1295 by clicking on the icon, "Manage My 1295 Forms".

What do you want to

 Manage My 1295 Forms	 Manage My Profile
--	---

To create a new Form 1295 click on the button, "Start a New Certificate" to begin the process.

[Start a New Certificate](#) [What is this?](#)

The Form 1295 is also known as a "Certificate of Interested Parties".

You will be required to complete the following information. If you have any additional questions specific to the "List of Interested Parties"; please contact TEC at 512-463-5800, available M-F 8 a.m. to 5 p.m.

PLEASE NOTE: Contact the EISD Purchasing Department at Kim.Tocci@EISD.NET to obtain your "CONTRACT ID NUMBER" required to complete the form.

Certificate of Interested Parties

Business Name *

City *

State *
Texas

Country *
United States

Who is the contract with? *
State Agency • Other Governmental Entity

Agency Entry Name

Contract ID Number *

Description of Goods and Services to be provided

☐ Check this box if there are no interested parties

List of Interested Parties

Name of Interested Party	City	Place of Business		Nature of Interest		Action
		State/Region	Country	Controlling	Intermediary	
No records found						
Add Interested Party						
Next	Cancel	View PDF				

Complete the required information and check box below to affirm. Click the "Submit" button.

Certificate of Interested Parties - Submit

I swear, or affirm, under penalty of Perjury that the information provided is true and correct.

Name of Authorized Agent of Contracting Business Agency *

Name of person submitting form if different from Authorized Agent

[Back](#)

[Cancel](#)

[View PDF](#)

Click on "Print" and open the form and ensure that a certificate number has been assigned by the Texas Ethics Commission.

Home Profile Certificate

Certificate of Interested Parties - Submitted

I swear, or affirm, under penalty of Perjury that the information provided is true and correct.

Name of Authorized Agent of Contracting Business Agency *

Name of person submitting form if different from Authorized Agent

View PDF

Print

ONLY A SAMPLE

CERTIFICATE OF INTERESTED PARTIES		FORM 1295 1 of 1										
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1 - 2, 4, 5, and 6 if there are no interested parties.		OFFICE USE ONLY CERTIFICATION OF FILING Certificate Number: 2015-1008 Date Filed: 12-16-2015 Date Acknowledged:										
1	Name of business entity filing form, and the city, state and country of the business entity's place of business. CompuAdd Austin, TX, United States											
2	Name of governmental entity or state agency that is a party to the contract for which the form is being filed Workforce Commission, Texas											
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 goods or services to be provided under the contract. 014578 Office Equipment and Computers											
4	<table border="1"><thead><tr><th rowspan="2">Name of Interested Party</th><th rowspan="2">City, State, Country (place of business)</th><th colspan="2">Nature of Interest (check applicable)</th></tr><tr><th>Controlling</th><th>Intermediary</th></tr></thead><tbody><tr><td></td><td></td><td></td><td></td></tr></tbody></table>		Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)		Controlling	Intermediary				
Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)										
		Controlling	Intermediary									

If the certificate number and filing date are on the form you may now "Print." The Form 1295 Must Be Notarized.

Vendor submits the signed and notarized FORM 1295 to EISD via email to Julie Maddux at madduxj@eisd.net.

You may also view a step by step video created by Texas Ethics Commission:

<https://www.ethics.state.tx.us/filinginfo/videos/Form1295/CreateCertificate/CreateCertificate.mp4>

Vendors - Conflict of Interest Questionnaire

Texas Local Government Code Chapter §176.003 requires vendors or potential vendors for the sale or purchase of property, goods, or services (as well as agents of such persons) (hereafter referred to as Vendors) of the Era Independent School District (EISD) to fill out and file a Texas Ethics Commission Conflict of Interest Questionnaire IF the person has a business relationship with Era ISD AND:

1. Has an employment or other business relationship with an officer of the EISD, or a family member of the officer, described by Local Government Code §176.003(a)(2)(A); OR
2. Has given an officer of EISD, or a family member of the officer, one or more gifts with the aggregate value specified by Local Government Code §176.003(a)(2)(B), excluding any gift described by Local Government Code §176.003(a-1).

If neither of these conditions exist, it is NOT necessary to file this form.

If a form is required, the original Conflict of Interest Questionnaire must be filed with EISD's Purchasing Department.

Vendors and Contractors shall include a copy of the form that was submitted to the Business Office as part of the bid solicitation package.

The CIQ form can be found at the Texas Ethics Commission website:

<http://www.ethics.state.tx.us/forms/CIQ.pdf>

Chapter 176 of the Local Government Code requires every Vendor or Contractor with Era ISD to file a Conflict of Interest Questionnaire with the District Purchaser of EISD by the seventh (7th) business day after:

1. Any contract discussions or negotiations begin, or
2. Submitting an application, responses to requests for proposals, bids, correspondence, or any writing related to a potential agreement with EISD.

In accordance with Chapter 176 all questionnaires must be posted on the District's Web site. There will also be a list of the EISD's Local Government Officers on EISD's website. Each covered person or entity who seeks to or who contracts with EISD is responsible for complying with any applicable disclosure requirements.

Additionally, each Vendor or Contractor must file updated questionnaires no later than September 1st of each year that the Vendor or Contractor seeks to contract with EISD, or the seventh (7th) business day after the date of an event that would render the questionnaire incomplete or inaccurate. However, a Vendor or Contractor is not required to file a new questionnaire in any year if the vendor has completed a questionnaire between June 1st and September 1st of that year, unless the previous questionnaire is incomplete or inaccurate.

If you have questions regarding the filing of this form, you should contact your lawyer or other legal representative.

Completed forms should be sent to:

Era Independent School District
108 Hargrove Street
Era, Texas 76238

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

FORM CIQ

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

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

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

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

OFFICE USE ONLY

Date Received

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

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

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

Name of Officer

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

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

- (2) the vendor:

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

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

or

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

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

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

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

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

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

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

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

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

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

- (1) the date that the vendor:

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

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

- (2) the date the vendor becomes aware:

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

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

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

Non-Collusion Bidding Statement

This is to certify that the undersigned bidder has neither directly nor indirectly, entered into any agreement, participated in any collusion nor otherwise taken any action in restraint of free competitive bidding in connection with this proposal.

It is agreed by the undersigned bidder that the signed delivery of this bid/proposal represents the bidder's acceptance of the terms and conditions of this invitation to bid/offer a proposal including all specifications and special provisions.

Note: Signature of the authorized representative **SHALL** be of an individual who legally may enter his/her organization into a formal contract with the Era Independent School District.

Signature: _____ Date: _____

Suspension or Debarment Certification

****Vendor:** By signing this form, your company is stating that you have not been debarred from doing business with an entity that is entitled to federal funding**

Federal Rule (8) Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award \$25,000 or greater (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 (8) above, when federal funds are expended by Era ISD, Era ISD requires the proposer certify that during the term of an award by the Era ISD resulting for this procurement process the Independent Contractor certifies that they are not debarred from receiving a contract from the federal government as provided therein.

Does Vendor agree they are not debarred as specified above? YES _____ Initial of Authorized Company Official.

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: _____

Check the appropriate box and sign the form.

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

AUTHORIZED SIGNATURE: _____

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

AUTHORIZED SIGNATURE: _____

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

Name of Felony: _____

Details of Conviction(s):

AUTHORIZED SIGNATURE: _____

DATE: _____

Contractor is responsible for the performance of the persons, employees and/or subcontractors Contractor assigns to provide services for the EISD pursuant to this Contract on any and all EISD campuses or facilities. Contractor will not assign individuals to provide services at an EISD campus or facility who have a history of violent, unacceptable, or grossly negligent behavior or who have a felony conviction, without the prior written consent of the EISD Purchasing Department. Prior to supplying labor services under this Contract, Contractor shall provide a list identifying the individuals, employees and subcontractors that may be assigned to EISD along with a letter signed by an appropriate officer of Contractor that affirms compliance with this provision. Contractor will revise such letter each time there is a change in Contractor's personnel assigned to an EISD campus or facility, but in any case, annually on the anniversary date of this Contract, if applicable.

Senate Bill 9 Contractor Certification Contractor Employees

Introduction:

Texas Education Code Chapter 22 requires service contractors to obtain criminal history record information regarding covered employees and to certify to the District that they have done so. Covered employees with disqualifying convictions are prohibited from serving at a school district.

Definitions:

Covered employees: All employees of a contractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students.

Disqualifying conviction: One of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state.

On behalf of _____, ("Contractor"), I certify 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 the employees of Contractor and any subcontractor 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 employee are covered employees. If this box is selected, I further certify that:

- (1) In the event Contractor is awarded this contract with the District, Contractor shall obtain all required criminal history record information, through the Texas Department of Public Safety, regarding its covered employees. None of the covered employees that have a disqualifying conviction shall be used to carry out the duties required of this contract. Contractor has taken reasonable steps to ensure that its employees who are not covered employees do not have continuing duties related to the contract services or direct contact with students
- (2) If Contractor receives information that a covered employee has a disqualifying conviction, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.
- (3) Upon request, Contractor will make available for the District's inspection the criminal history record information of any covered employee. If the District 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 the District.

Noncompliance by Contractor with this certification may be grounds for contract termination.

Name: _____

Signature: _____

Date: _____

HOUSE BILL 89- SECTION 2270.001 VERIFCIATION

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or 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

I, _____ the undersigned representative of

_____ (Company of Business
Name)

being an adult over the age of eighteen (18) years of age, do hereby verify that the company named above, under the pro visions of Subtitle F, Title 10, Government Code 2270:

Does not boycott Israel currently; and will not boycott Israel during the term of the contract the above named company, business or individual with Era Independent School District

Printed Name

Title

Signature

Date

SENATE BILL 252- CHAPTER 2252 VERIFICATION

Effective September 1, 2017 contracts with companies engaged in business with Iran, Sudan, or foreign terrorist organization is prohibited. A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051 or 2252.153. The comptroller shall prepare and maintain, and make available to each governmental entity, a list of companies known to have contracts with or provide supplies and services to a foreign terrorist organization.

I, _____ the undersigned representative of _____ (Company of Business Name) being an adult over the age of eighteen (18) years of age, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that the company names above is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153. I further certify that should the above-named company enter into a contract that is on said listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan, or any Foreign Terrorist Organization, I will immediately notify the Era Independent School District's Purchasing Department.

Printed Name

Title

Signature

Date

Insurance Requirements AND Commitment to Provide

Only Vendors/Contractors who will be physically on our campuses will have to provide insurance in the amounts listed below:

1. Commercial General Liability (including Premises-Operations; Independent Contractors' Protective; Products and Completed Operations; Broad Form Property Damage):

(a) General Aggregate	\$2,000,000
(b) Products Comp/Ops. Aggregate	\$1,000,000
(c) Personal & Adv. Injury	\$1,000,000
(d) Each Occurrence	\$1,000,000
(e) Per Project Aggregate	\$2,000,000
2. Workers Compensation Coverage & Employers Liability:

(a) Each Accident	\$1,000,000
(b) Disease-Policy Limit	\$1,000,000
(c) Disease-Each Employee	\$1,000,000
3. Automobile Liability:

(a) Owned/Non-owned and Hired	\$1,000,000
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4. Excess/Umbrella Liability: \$1,000,000
5. If applicable Architect/Engineers Professional: \$1,000,000
6. An 'Original Certificate of Insurance' will evidence compliance with the insurance requirements and must be included with the proposal.
7. Other insurance requirement as agreed upon in the contract addendum for each individual project.

ALL PROPOSERS MUST FURNISH CERTIFICATE OF INSURANCE WITH THEIR PROPOSAL. ONLY THE SELECTED PROPOSER IS REQUIRED TO NAME ERA ISD AS ADDITIONAL INSURED.

****The immunity of the owner shall not be a defense from the insurance carrier.**

COMMITMENT TO PROVIDE INSURANCE AFFIDAVIT

If the Bidder shown below is awarded this contract by Era ISD, bidder will be able to, within ten (10) days of notification of such award, furnish a valid insurance certificate to the Era ISD Purchasing Department, meeting all of the insurance requirements in this bid. Please check the one that applies to you.

☐ We will not be on any campuses and insurance is not required of us.

☐ We will be on campuses and understand that we will be required to provide the required insurance within 10 days of notification of award of contract.

By submitting a bid and signing below I affirm the following: I am aware of all costs to provide the required insurance, will do so pending contract award, and will provide a valid insurance certificate meeting all requirements within ten days of notification of award. If the above ten-day requirement is not met, the Era ISD Purchasing Department has the right to reject this bid and award the contract to the next lowest bidder meeting specifications.

Bidder's signature: _____ Date: _____

Company's Name: _____

Address: _____

Phone: _____

PERFORMANCE BOND FORM

Era Fire Alarm Renovation
Era ISD
Era, Texas

Contractor(s) and subcontractors (as specified) shall furnish a Performance Bond for 100% of the work. The Performance Bond(s) shall be prepared on a form acceptable to the Owner and must identify compliance with the provisions of Article 5160 of the Revised Civil Statutes of Texas and state that all liabilities of the bond(s) shall be determined in accordance with the provisions of said Article. The Surety must be authorized to do business under a Certificate of Authority issued by the State of Texas and hold Certificates of Authority as an acceptable Surety on the Current Department of the Treasury listing as found in the Federal Register. The bond shall be a U.S.A. company and located in U.S.A.

Performance and Payment Bond required from Fire Alarm Contractor.

Bonds shall be received and approved by Owner before a Purchase Order will be issued.

EXECUTION OFFER FORM

I, or we, the duly authorized undersigned, having carefully read the RFP, and do hereby agree to enter into a contract with EISD by tendering this offer to perform the work required and/or provide the product(s) or services specified in this solicitation and I agree to the terms and conditions specified herein. I, or we, will deliver the product(s) per specifications found in this RFP document for the prices indicated.

I, or we, also certify to the accuracy of the certifications required (including, but not limited to, Felony Conviction Notice) which accompany this offer.

The prices in this offer have been determined independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter related to such prices, with any other offer or with any competitor. I, or we, are authorized to submit this offer and have not been a party to any collusion among offer/offers in restraint of freedom of competition by agreement to offer at a fixed price or to refrain from offering; or with any EISD employee, Board Trustee, or consultant as to quantity, quality, or price in the prospective contract, or in any terms of the prospective contract except in any authorized discussion(s) with EISD's Purchasing personnel; or in any discussions or actions between offer/offers and any EISD employee, Board Trustee, or consultant concerning exchange of money or other things of value for special consideration in the award of this contract.

Company Name: _____

Address _____

Website Address: _____

Email Address: _____

Phone: _____ **FAX:** _____

Authorized Signature: _____

TITLE: _____

Funding Out Clause

Pursuant to Texas Local Government Code Sec. 271.903, any proposal offer accepted by Era ISD and all contracts to be approved are subject to the budgeting and appropriation of then currently available funds. See statute for specifics or consult your legal counsel.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. Do you understand and agree to these terms? YES _____ NO _____ Not a negotiable term.

NOTICE TO VENDORS AND PROSPECTIVE VENDORS OF ERA ISD

REQUEST FOR PROPOSAL TO BE RELEASED

Era Independent School District (EISD) is soliciting proposals for the installation of a fire alarm system. The Request for Proposal package may be obtained electronically on the district's website. Closing date for the RFP will be November 18, 2022 at 2:00 pm. There will be a pre-bid conference and school walkthrough of the facilities for interested bidders on October 31, 2022 at 9:00 am. Information will be posted on the homepage of our website: www.eraisd.net or you may call the Business Office at 940-665-5961 x-211 for assistance.



Texas Fire & Protection Specialists, Inc.
2243 Valwood Pkwy
Farmers Branch, TX. 75234
972-247-1101
www.tfpsinc.com

DATE: 12-5-22

NEW CONSTRUCTION ___
REMODEL X

PROJECT#: Fire Alarm Renovation ERA ISD

PROPOSAL: TFPS, Inc. will provide and install a complete Silent Knight 6820 EVS Intelligent/Addressable Fire Alarm System to meet the architect's specifications, and provided drawings.

Material Sub-Total:	\$98,056.92
Material Tax:	\$NA
Material Total:	\$98,056.92
Labor Sub-Total:	\$86,692.35
Labor Tax:	\$NA
Labor Total:	\$86,692.35
Payment and	
Performance Bond:	\$5,550.00
TOTAL SELLING PRICE:	\$190,299.28

***A mechanical schedule was unable to be provided indicating detailed AHU specifications. A single line item price per unit has provided below and is reflected in the current total selling price.

- \$1,000.00 cost per duct detector x 10 as specified. Pricing includes all necessary hardware, programming and necessary relays for shutdown.

Proposal Acceptance:

The price and General Terms and Conditions (attached) presented in this proposal are accepted as indicated by the signatures below. Texas Fire Protection Specialists, Inc. is authorized to perform the installation services as outlined in this proposal.

AGREED and ACCEPTED by:

Texas Fire & Protection Specialists Inc.

Customer

Date: 12-5-22

Date:

Authorized Agent, Texas Fire Protection Specialists, Inc.

Authorized Representative

Doug Berry (Owner)

Print Name

Print Name

Initial

SEE CLARIFICATIONS PAGE



Texas Fire & Protection Specialists, Inc.
2243 Valwood Pkwy
Farmers Branch, TX. 75234
972-247-1101
www.tfpsinc.com

The data contained in this proposal has been submitted in confidence and contains trade secrets and/or privileged or confidential commercial or financial information. All work is to be completed in a professional manner in accordance with standard practices. Any alteration or deviation from above equipment list will be executed only upon written orders and will become a charge over and above the quoted price. Unless noted above, for new construction Texas Fire Protection Specialists, Inc. will be responsible for sales tax on materials incorporated in the new construction, however if the project is remodel in nature sales tax is excluded from the price. This quote is and becomes valid only to the extent the recipients account status is current and not past due unless prior arrangements have been made. Payment terms are net 30days. Texas Fire Protection Specialists, Inc. may withdraw this proposal if not accepted within 30 days.

Taxes-Client understands that the charges and rates specified in may not include any amounts for taxes including without limitation, any and all municipal, county, state or federal sales, excise, personal property, consumption, value-added or other taxes, but excluding any taxes upon income of Service Provider. To the extent such taxes are or may become due in connection with the services or any payments offered under this Agreement, client agrees to pay such taxes. Client further agrees to reimburse Service Provider for any and all such taxes Service Provider or one of its Affiliates is required to pay to applicable taxing authorities.

Proposal Clarifications:

1. **TFPS requires AutoCAD (.dwg) background drawings and up to 15 days for creating submittals and approval from the local AHJ at the time of acceptance of the project.**
2. All wiring, conduit, and back boxes for 120 VAC power shall be provided by TFPS.
3. 120 VAC power to the proposed system must originate from a dedicated circuit and must be identified and secured at the distribution panel in accordance with NFPA 72.
4. **Back boxes, conduit, and conduit stub-ups for fire alarm system shall be installed by TFPS.** Where control system wiring will be exposed, TFPS intends to install the wiring in conduit. Control system wiring will be open-run in concealed spaces and above drop-ceilings per NFPA 72 and the National Electric Code, Article 760.
5. Cutting, patching, fire-stopping, and painting is included.
6. Owner to provide (2) phone lines for off-site monitoring at DACT. TFPS will provide an alarm monitoring agreement at a reduced rate of \$40.00/month, billed annually at \$480/year.
7. Closeout documents, O & M manuals, etc. will be provided in an electronic format at such time as TFPS Inc. has received payments equal to 90% of the contract amount.
8. TFPS provides a full One (1) Year parts and labor warranty on all new equipment. This warranty may be increased dependent upon the type of products and service agreements purchased at the time of acceptance.
9. Prices as indicated above honored for a period of 30 days unless otherwise negotiated.
10. Relays for HVAC unit blower shut-down and smoke damper operation will be furnished by TFPS and installed and wired by TFPS.
11. Duct detectors will be provided and installed TFPS. Shut-down wiring for damper operation shall be installed by TFPS.

Initial_____

SEE CLARIFICATIONS PAGE



**ERA ISD
BOARD OF TRUSTEES ~ REGULAR MEETING
MONDAY DECEMBER 12, 2022
MINUTES**

I. Call to Order / Roll Call

Members Present: Adrian Anderle, K.D. Weaver, Chad Greer, Jennifer Hunter, Jeff Brown, James Eaton

Members Absent: Todd Reiter

Administrative staff present: Dr. Shannon Luis, Superintendent, Julie Maddux, Brian Johnson, Dana Klement

Others: Chad Archer

II. Opening Ceremony

Dr. Luis presented the Students of the Month

D. Luis recognized outgoing board member, Chad Greer

III. Approve Minutes of Previous Meeting

Motion by Adrian Anderle, seconded by Jennifer Hunter to approve the minutes from the previous meetings. Passed 6-0

IV. Action Items and Business from November 8, 2022 Board of Trustees Election

A. Issuance of Certificate of Election & Signing Statement of Officers

1. Swearing in of Newly Election Board of Trustees, Oath of Office – Ann Myers

Place 3 – Adrian Anderle

Place 6 – K. D. Weaver

Place 7 – Chad Archer

V. Reorganization of the Board of Trustees

Motion by Adrian Anderle, seconded by K.D. Weaver to retain the current board of trustees officers, Jeff Brown, President; Todd Reiter, Vice-President; and Jennifer Hunter, Secretary. Passed 6-0

VI. Public Forum / Comments to the Board

A. Concerning items not on the agenda – None

B. Concerning items on the agenda - None

VII. Public Hearing

Julie Maddux presented the FIRST rating. Era ISD received 100% Superior Rating for their 2021-2022 report.

VIII. Consent Agenda

A. Approve Financial Reports

1. Cash Flow & Investment Reports

2. Check Register

3. Detail Comparison of Revenue to Budget

Motion made by Jennifer Hunter, seconded by James Eaton to approve all items on the consent agenda, Passed 6-0.



IX. New Business

A. Superintendent's Report

- A.1. Balanced Scorecard Goal Progress Monitoring
- A.2. District Construction & Maintenance Issues
- A.3. Superintendent and Board training Update

B. Budget Amendments - None

C. Approve Region 10 ESC Multi-Region Purchasing Cooperative Interlocal Agreement for 2022-2023.

Motion by James Eaton, seconded by K.D. Weaver to approve the Region 10 ESC Multi-Region Purchasing Cooperative Interlocal Agreement for 2022-2023. Passed 6-0

D. Presentation of the 10-Year Expenditure Projection Plan DRAFT

E. Approve the District-Wide Fire Alarm as a result of the RFP.

Motion by K.D. Weaver, seconded by Chad Archer to approve the District-Wide Fire Alarm project with Texas Fire & Protection Specialists, Inc. Passed 6-0

F. Personnel

- F.1.a. Approval of additional secondary FTE for 2023-2024 school year.

Motion by Chad Archer, seconded by Adrian Anderle to approve the addition of an additional FTE for secondary campus for the 2023-2024 school year. Passed 6-0

X. Closed Session Pursuant to Sections 551.074 through 551.076 of the Texas Government Code – none

XI. Adjourn

Motion by K. D. Weaver, seconded by James Eaton to adjourn at 8:23 p.m., Passed 6-0

 1/23/23
Jeff Brown, Board President Date

 1-23-23
Jennifer Hunter, Board Secretary Date