



REQUEST FOR PROPOSALS # 218

Blinn College District invites qualified firms to submit Proposals for:

CONSTRUCTION MANAGER AT RISK SERVICES
Central Plant Upgrades – Brenham Campus

Proposals will close on:

October 31st, 2022 @ 2:00 PM C.S.T.

Sealed Proposals must be submitted to the following location with the RFP # in the lower left corner of the envelope.

Vendors are encouraged to register and submit proposals through the Blinn College District E- procurement site: <https://blinn.ionwave.net/Login.aspx>

Faxed and e-mailed proposals will not be accepted.

Mail Proposals to:
Blinn College District Purchasing
902 College Avenue
Brenham, Texas 77833

Deliver Proposals to:
Blinn College District Purchasing
Old Main – 806 College Avenue, Room 207
Brenham, Texas 77833

RFP # 218
Construction Manager at Risk Services – Central Plant Upgrades, Brenham Campus

Proposals that arrive after the closing date and time will be rejected. Time/date stamp clock in the Purchasing Department shall be the official time of receipt. Responses received in the Purchasing Department after the submission deadline shall be returned unopened and will be considered void and unacceptable. Mailing of a Proposal does not ensure that the RFP will be delivered on time or delivered at all. The proposer (not the college mail system) is solely responsible for ensuring the RFP is received prior to the closing date and time. **Delivery to any other campus location or any other department is unacceptable.**

Blinn College District reserves the right to reject any and/or all RFP's, to award contracts as may appear advantageous to the Blinn College District, and to waive all formalities in offering.

Ross Schroeder – Director of Purchasing

Blinn College District, a Junior College District of Washington County is receiving proposals for Construction Manager at Risk services for the construction of a Central Plant Upgrade at the Brenham Campus in Brenham, Texas. The selection of the Construction Manager-at-Risk will be in compliance with the provisions of the Texas Educational Code Section 44.031 and consist of the one-step process set forth in Section 2269 of the Texas Government Code.

A Pre-proposal meeting is scheduled for October 21, 2024, at 10:00 AM. The meeting will be held in Old Main, 806 College Ave, Room 111, Brenham, TX 77833.

1. Response to Request for Proposal

Respondents are required to provide detailed written responses to this RFP no later than **October 31, 2024 @ 2:00 PM C.S.T.** Responses must be delivered to the Blinn College District, Purchasing Department, located in Old Main, 806 College Avenue, Room 207, Brenham, TX 77833. Responses may also be submitted through Blinn College's E-procurement site at <https://blinn.ionwave.net/Login.aspx>. Responses received after this date will not be considered or accepted.

Written responses shall address each requirement identified in this RFP. Failure to provide all requested information will be considered an incomplete response. Blinn College District reserves the right to reject any or all proposals and to accept any proposal deemed as providing the best value to the Blinn College District. Blinn College District shall short list the respondents based on the information provided, and follow-up with an interviewing process prior to beginning contract negotiations with the respondent deemed to offer the best value.

Respondents are required to submit one (1) bound (8 ½" x 11" format) copies and one (1) electronic copy (USB flash drive) of the proposal statement.

Proposals shall be prepared simply and economically, providing a straightforward, concise description of the respondent's ability to meet the requirements of this RFP. Emphasis shall be on completeness, clarity of content, responsiveness to the requirements, and an understanding of Owner's needs.

The respondent's proposal statement shall be a maximum of Fifteen (15) double sided pages in length. Proposals shall be printed on letter-size (8-1/2" x 11") paper, portrait orientation, and assembled in a bound format (not a three-ring binder). Do not include preprinted material or attachments. Blinn forms are in addition to the Fifteen-page limit.

Respondents shall carefully read the information contained in this RFP and submit a complete response to all requirements and questions as directed.

Proposals and any other information submitted by respondents in response to this RFP shall become the property of the Owner.

The Owner will not compensate respondents for any expenses incurred in the Proposal's preparation or for any presentations that may be made, unless agreed to in writing in advance or required by law. Respondents submit Proposals at their own risk and expense.

Proposals that are qualified with conditional clauses, alterations, items not called for in the RFP documents, or irregularities of any kind are subject to rejection by the Owner.

The Owner makes no representations of any kind that an award will be made as a result of this RFP. The Owner reserves the right to accept or reject any or all Proposals, waive any formalities or minor technical inconsistencies, or delete any item/requirements from this RFP when deemed to be in the Owner's best interest.

Proposals shall consist of answers to questions identified in Section 3 of the RFP. It is not necessary to repeat the question in the Proposal; however, it is essential to reference the question number with the corresponding answer.

Failure to comply with all requirements contained in this Request for Proposals may result in the rejection of the Proposal.

Questions regarding the project and this Request for Proposals are to be directed to:

Ross Schroeder
 Blinn College District
 Director of Purchasing
 902 College Ave.
 Brenham, Texas 77833
 Phone: 979-830-4118
 Email: ross.schroeder@blinn.edu

RFP #218 Calendar

Date/Time	Action
October 10, 2024	Advertisement
October 17, 2024	Advertisement
October 21, 2024, 10:00am	Pre-Proposal Meeting: Blinn-Brenham Campus Old Main 806 College Ave, Room 111 Brenham, TX 77833 CLICK HERE FOR CAMPUS MAP
October 25, 2024, 5:00 pm	Last day and time to submit email inquires Submit to: ross.schroeder@blinn.edu
October 28, 2024	Addenda issued, if any, communicated by e-mail
October 31, 2024, 2:00 pm	Deadline for Submission, RFP #218 Blinn College District Purchasing Attn: Mr. Ross Schroeder, Director of Purchasing 902 College Ave. Brenham, Texas 77833 CLICK HERE FOR CAMPUS MAP
November 8, 2024	Notify shortlisted firms for presentation interview
November 13 th -14 th , 2024	Presentations from Selected Firms (Location and Time: T.B.D.)
November 18, 2024	Submit Agenda Item to Administration
December 9, 2024	Recommendation of selected firm to the Board of Trustees for approval

2. Scope of Work

Project Name: Central Plant Upgrades – Brenham Campus

Proposed Delivery Method: Construction Manager at Risk (CMAR)

Type of Project: Renovation

Project Location: Blinn College District, Brenham Campus, Central Plant

902 College Avenue, Brenham, TX 77833

Budget: \$6,200,000 (amount available for construction including contingencies)

The scope of work relative to this RFP submission includes the following:

1. The phased replacement of chillers, cooling towers, piping, pumps and electrical service.
2. (1) new 250-ton chiller and (3) new 500-ton chillers
3. Modifications to an existing cooling tower to serve a new 250-ton chiller and the construction of a new cooling tower to serve a new 500-ton chiller
4. New primary and secondary pumps along with piping and valves
5. New electrical connections/system and building automation system to service chillers, pumps, etc.
6. Demolition of existing chillers, pumps, piping, etc. after the installation of the new systems.
7. The required site grading, cooling tower foundations and walls/screens, landscape and irrigation improvements.
8. Please refer to Exhibit C – Blinn Central Plant Upgrades, which offers select pages from our Central Plant Master Plan Study that guided our decisions to our future design from Aspen Engineers.

Project Schedule:

The success of this project relies on the presentation of a Guaranteed Maximum Price (GMP) to the Blinn College District Board of Trustees by **April 2025**. If approved by the Blinn College District Board of Trustees, the continuation of the project schedule with a notice to proceed and GMP Amendment in **April 2025**, with the goal to achieve substantial completion by **September 2026**.

3. Evaluation Criteria and Selection Process

Proposals Evaluation Criteria and Requirements

All proposals will be evaluated based on the criteria listed below by the evaluation committee. The committee shall consist of individuals who have knowledge or experience of the subject matter in the RFP; beneficiaries and /or users of the RFP's subject matter; and individuals who provide a diversity of experience within the Blinn College District. The top scoring firms will be selected to participate in the interview process.

Proposals Evaluation Criteria

Criteria	Max. Score
Qualifications, Experience and Reputation (Company Profile, Relevant Higher Education Project Experience, Client References, Quality Control Program)	20
Safety Record and Plan	10
Proposed Lead Personnel	20
Ability to Meet Project Completion Timeline	20
Proposal Cost (Fees and General Conditions) see attached Exhibit A – Fee Proposal Form	25
Completeness and Thoroughness of Proposals	5
TOTAL MAXIMUM PROPOSAL SCORE	100

The following information is required to be included in the RFP responses. The descriptions below correspond with the scoring factors outlined above.

1. Qualifications, Experience, & Reputation

A. Provide your company profile:

- i. Company history
- ii. Company principals
- iii. Number of employees
- iv. Annual revenues
- v. Date the company was established
- vi. Any lawsuits/liens within the past five years in accordance with the format included in this RFP.

B. Provide a list of five (5) Central Plant projects completed within the last ten (10) years ranging in size from \$3,000,000 - \$10,000,000. These projects shall demonstrate the respondents experience in renovation construction projects, chillers, cooling towers, and multi-zone distribution systems throughout a dispersed campus. Provide the following information for each project listed:

- i. Project name, location
- ii. Project size, cost
- iii. Project overview/description
- iv. Listing of all subcontractors and services provided for the project
- v. Name of Project Manager (individual responsible to the Client for the overall success of the project)
- vi. Name of the Project Superintendent (individual responsible for the day-to-day operation of the project)

vii. The Client's name and contact information as a reference. References shall be considered relevant based on specific project participation and experience with the Respondent. Blinn College District may contact references during any part of the process.

C. Relevant Client References – Provide three (3) references of completed projects within the last five (5) years which are similar/relevant to the project under this RFP in accordance with the format included in this RFP

D. Quality of Goods/Services:

i. Provide your Quality Control Plan that will be implemented and utilized on this project to ensure the delivery of quality goods and services, the schedule/timeline and budget are met and that all issues will be handled in a prompt, professional manner.

2. Safety Record & Plan

A. Provide your Experience Modification Rating (EMR) and annual construction man-hours.

B. Specify the project portion that your firm will self-perform and list any subcontractors and their assigned scope of work.

C. Provide a synopsis & table of contents of your company's Safety Plan.

3. Proposed Lead Personnel

A. Provide a list of all your proposed personnel indicating the position they will hold within the project and their years of experience as it relates to this project.

B. Provide an organization chart that depicts all of your lead personnel. Include current domicile location for each person and employment duration with the firm.

C. Provide resumes for all your lead personnel.

D. Indicate where the office providing the services under this RFP is located.

E. Indicate if any of the lead personnel are located in a different office and the location of that office.

4. Ability to meet Project Completion Timeline

A. Indicate in a brief paragraph whether your company can meet the project timeline as specified under this RFP.

B. Provide an overview of the approach and methodology that will be followed to accomplish the project's timeline.

C. Provide a detail schedule of how the project will be accomplished.

5. Proposal Cost – see attached Exhibit A – Fee Proposal Form

1. Pre-Construction Fee
2. Construction Phase Fee, i.e., CM Fee
3. Partial General Conditions Fee
4. In addition to fully completing Exhibit A – Fee Proposal form, please provide the following:
 - i. Savings: Describe your firm’s concept for the disposition of savings realized during construction. Is the full amount returned to the owner?
 - ii. Contingencies: Describe your firm’s concept for cost contingencies during the project. What is your firm’s concept for the disposition of contingency funds after the completion of the project?
6. Completeness and Thoroughness of Proposal Package:
 - A. RFP submittal packet must be clear, concise and easy to follow. Provide materials in tabs that correspond with all requested information on the criteria factors.

Presentation Evaluation and Selection Process

The top ranked firms from the proposal evaluation criteria will be asked to present their proposal. The evaluation criteria and weight factors listed below will be used in the interview. The cumulative scores from Proposal Evaluation Criteria and Presentation Evaluation will be used to select top ranked firm.

Presentation Evaluation Criteria

Criteria	Multiplier of Proposal Score	Max. Score
Presentation of Qualifications, Experience and Reputation (Company Profile, Relevant Higher Education Project Experience, Client References, Quality Control Program)	1-5	100
Presentation of Safety Record	1-5	50
Presentation of Experience of Proposed Lead Personnel	1-5	100
Presentation of Ability to Meet Project Completion Timeline	1-5	100
Completeness and Thoroughness of Qualifications	1-5	25
TOTAL MAXIMUM PRESENTATION SCORE		375

The evaluation committee will utilize the information provided in qualification evaluation criteria. However, the following additional information is required to be provided along with the presentation evaluation criteria.

1. Financial Position

- a) Financial statements will be required from the companies selected for

the interview process. These companies will be required to bring three (3) copies of the most recent, audited financial statements to their interviews. (If a request for public information is made, the awarded firm will be contacted prior to release of information.)

4. TERMS, CONDITIONS AND AGREEMENTS

1.000 ANNULMENTS AND RESERVATIONS:

- 1.001 Blinn College reserves the right to reject any and all bids and waive any and all formalities and conditions. The College reserves the right to retain all bids received for 30 days prior to taking any action and vendors shall not withdraw their bid at any time thereafter. Blinn College shall accept the bid determined by the College to be in its best interest. It is not the intent of any condition or specification in the RFB to prohibit any responsible vendor from submitting a bid.
- 1.002 This Request for Bid is not construed as a CONTRACT or a COMMITMENT of any kind. The request for bid does not commit Blinn College to pay for any costs incurred in the preparation and submission of specifications or for any costs incurred prior to the execution of a final offer.
- 1.003 Blinn is not obligated to purchase any item or service, if funds are not allocated by the Grant, legislative session or the Board of Trustees.

2.000 VENDOR'S OBLIGATIONS:

- 2.001 Substitutions will not be allowed after a bid has been submitted for review and will not be delivered instead of the item bid, unless the item is of a higher quality than the item specified and approved by the Director of Purchasing.
- 2.002 Any item that does not perform or meet the specifications or warranty, or as claimed by the vendor, will be replaced at no cost to the College.
- 2.003 Any specification a vendor may not agree with must be submitted in writing to the Purchasing Office four (4) days in advance of the bid closing date.
- 2.004 Prompt payment discounts shall be listed on the bid form.
- 2.005 In bidding, give complete information in spaces provided; otherwise, your bid offer may not be given consideration. All bid offers must be signed to be considered.

3.000 AWARD DETERMINATION / OBLIGATIONS BY THE COLLEGE:

- 3.001 Blinn College will award this service to the vendor providing the best value as it deems to be in the best interest of the college.
- 3.002 In determining to whom to award a contract, the district shall consider the cumulative score as outlined in the evaluation criteria and selection process.
- 3.003 The College may make such investigations, as it deems necessary, to determine the ability of the vendor to provide satisfactory performance in accordance with the specifications. The vendor shall furnish to the College all such information and data for this purpose as the College may request.

4.000 INTERPRETATIONS OF THE SPECIFICATIONS:

- 4.001 Only the interpretation or correction so given by the College, in writing, shall be binding and

prospective vendors are advised that no other source, outside of the college, is authorized to give information concerning, explain or interpret, the bid document.

4.002 Every request for such interpretation or correction must be in writing to the Director of Purchasing. All such interpretation and supplemental instructions will be in the form of written addenda to the bidding documents prior to the bid opening. Your questions concerning the bid specifications must be submitted in writing. We will return a written answer to your company.

5.000 **DELIVERY:**

5.001 Delivery of equipment and services must be made by the successful vendor to:

Blinn College
902 College Avenue
Brenham, Texas 77833

5.002 No allowance for loss, breakage, damage or difficulties shall be made.

6.000 **BILLING AND PAYMENT/DISCOUNTING:**

6.001 All invoices are to be submitted and mailed or emailed to:

Blinn College
Attn: Accounts Payable – accounts.payable@blinn.edu
902 College Avenue
Brenham, Texas 77833

6.002 Unless otherwise stated on the purchase order, payment will be net thirty (30) days after receipt of a correct invoice. If a cash discount is allowed for prompt payment, please indicate on the invoice. Partial payments may be paid if partial shipments have been made. Any penalty for delayed payment must be stated on the invoice.

7.000 **TAX EXEMPTIONS:**

7.001 Prices Bid SHALL NOT INCLUDE FEDERAL EXCISE OR STATE SALES AND USE TAXES as the COLLEGE is exempt from the payment of these taxes. Exemption Certificates for the Federal Excise Tax and State of Texas Sales Tax will be furnished upon request.

8.000 **PRICE QUOTATIONS:**

8.001 Lump sum price. The unit price shall include all costs of labor, profit, insurance, FOB freight, etc. to make operational and cover all work outlined in the specifications of this project.

8.002 Bids must be submitted on the forms provided to insure complete uniformity of wording of all bids. Bids may be rejected if they show any omissions, alterations in wording, conditional clauses, or irregularities of any kind.

9.000 **RIGHT OF VENDOR SELECTION:**

9.001 You are notified that although the College is required to submit purchases of all contracts of \$50,000 to competitive bidding, it is not required to accept the lowest bid. In such purchasing the lowest bid may be rejected if the College, in the exercise of its best judgment, feels that the bid of one other than the low bidder will best serve the interest of the College.

9.002 Blinn College reserves the right to accept or reject any or all bids in its entirety and/or waive all formalities. This inquiry implies no obligation on the part of the buyer, nor does the buyer's silence imply any acceptance or rejection of any quotation offer.

10.000 **REFERENCES:**

10.001 Please provide educational references in addition to non-educational references.

11.000 **CONFLICT OF INTEREST:**

11.001 No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171 and Chapter 176.

12.000 **ETHICS:**

12.001 The vendor shall not accept or propose gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Blinn.

12.002 House Bill 1295

Effective January 1, 2016, Blinn College shall comply with the "Disclosure of Interested Parties" requirements mandated by HB 1295, as implemented by the Texas Ethics Commission. Briefly stated, contracts for goods or services which require an action vote by Blinn's governing body may not be executed by the college until the awarded vendor presents a signed and notarized form disclosing the interested parties to the contract. The awarded vendor will be required to complete the form prior to execution of the contract. If the awarded vendor does not comply, the award may be revoked. The filing application and information can be accessed at:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

13.000 **STATE LAW REQUIREMENTS:**

13.001 This agreement will be governed and construed according to the laws of the State of Texas.

VENUE The parties agree that regarding any dispute or litigation that may arise in the execution and performance of this contract, that venue for all proceedings, judicial or otherwise shall be in "Washington County", Texas

13.002 All equipment and services furnished under this contract shall comply with applicable laws, ordinances and regulations. The bidder shall give all notices and comply with all laws, ordinances, rules and regulations, and without such notice to the authorized Owner's representative, the bidder shall bear all costs arising there from.

13.003 On May 30, 1995, Governor, George Bush, signed Senate Bill 1. It became effective on the day he signed it. The following is a requirement included in this law. It is mandatory that the College must include this in all Bids. Each vendor must respond to this section of the law.

Section 44.034 TEC. Notification of Criminal History of Contractor. (This section does not apply to a publicly held corporation).

(a) 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 school district must have advance notice that a person, 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.

(b) 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.

13.004 State of Texas Government Code Chapter 176 –

Vendors submitting a response to a Blinn College RFB/RFP are responsible for complying with all applicable laws, ordinances and regulations including the provisions of the State of Texas Government Code Chapter 176. As applicable, the person submitting a response to an RFB/RFP must complete and submit a Conflict-of-Interest Questionnaire form CIQ, in a format approved by the Texas Ethics Commission. This form is to be included with your bid. A copy of the CIQ form can be found at the Texas Ethics Commission Web site.

14.000 UNIFORM & COMMERCIAL CODE:

14.001 This writing and subsequent interview information given and forward to the College shall be a sole and final expression of the agreement between the College and the vendor and is intended also as a complete an exclusive statement of the terms of their agreement. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code is controlling.

14.002 This agreement shall be governed by the laws of the State of Texas. By submitting a signed bid, the vendor certifies that the company does not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, and certifies that the company complies with equal employment opportunity regulations.

15.000 ENTIRE AGREEMENT

15.001 This bid document, the authorized purchase order, and/or a signed contract constitute the entire agreement. No other document will prevail.

16.000 CANCELLATION

16.001 Blinn College shall have the right to cancel for default all or any part of the undelivered portion of this contract if the Awarded Vendor breaches any of the terms hereof including warranties as bid or if the Awarded Vendor becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any remedies which Blinn College may have in law or equity.

Questions should be referred to:

Ross Schroeder, Director of Purchasing

Blinn College

902 College Ave

Brenham, TX 77833

(979) 830 4118

e-mail: ross.schroeder@blinn.edu

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 College must give advance notice to the College 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.

(I) (We), 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.

COMPANY NAME: _____

AUTHORIZED PRINTED NAME: _____

Title: _____

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: _____

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

VENDOR CERTIFICATION FORM

1. Vendor hereby acknowledges that it is unlawful to offer, give, agree to give to any person, or solicit, demand, accept, or agree to accept from another person, a bribe, or unlawful gift, benefit, advantage, gratuity, payment or an offer of employment in connection with or arising from this RFP or subsequent contract.
2. Persons submitting a response to this RFP must comply with all applicable laws, ordinances and regulations including the provisions of the State of Texas "Local Government Code Chapter 176. As applicable, the person submitting a response to this RFP must complete and submit a Conflict-of-Interest Questionnaire form CIQ, in a format approved by the Texas Ethics Commission. A copy of the form can be found below or at the Texas Ethics Commission web site <http://www.ethics.state.tx.us/forms/CIQ.pdf>
3. Texas Resident Information: Chapter 2252, Subchapter A, of the Texas Government Code, establishes certain requirement applicable to proposers who are not Texas Residents. Under the Statute, a "Resident" vendor is one whose principal place of business is in Texas, including one whose ultimate parent company or majority owner has its principal place of business in Texas or employs at least 500 persons in the State of Texas:

Location of Principal Place of Business (City / State) and or Number of employees based in Texas:
Address _____

Or Number of Employees that reside in Texas: _____

4. **Debarment Certification:** Vendor certifies neither the owner or principal owner has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549 "Debarment and Suspension" as described in the Federal Register and Rules and Regulations:

 No, Vendor is not currently debarred, suspended or otherwise ineligible.
 Yes, Vendor is currently debarred, suspended or otherwise ineligible.
5. In accordance with Chapter 2270 of the Texas Government Code, by accepting this contract, you verify that your firm does not Boycott Israel, and agree that during the term of this agreement will not Boycott Israel as that term is defined in the Texas Government Code, Section 808.001 as amended.
6. Texas Government Code, Subchapter F, Prohibition on Contracts with Certain Companies, Section 2252.152, Vendor certifies they do not do business with companies engaged in business with Iran, Sudan, or Foreign Terrorist Organization that is identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153.

VENDOR CERTIFICATION. The undersigned, on behalf of Vendor, certifies that this proposal is made without previous understanding, agreement or connection with any person, firm, or corporation submitting a proposal on the same project, and is in all respects fair and without collusion, fraud or unlawful acts.

It is further certified that the person whose signature appears below is legally empowered to bind the Company in whose name the proposal is entered.

Submitted this _____ day of _____, 2017 by and for the Company identified as follows:

Signature: _____

Printed Name: _____

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

OFFICE USE ONLY

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

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

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

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

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

5 Check only if there is NO Interested Party

6 UNSWORN DECLARATION

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

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

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

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

of authorized agent of contracting business entity (Declarat) Signature

EXHIBIT A

**CENTRAL PLANT UPGRADES
BRENHAM CAMPUS
FEE PROPOSAL FORM
FOR CONSTRUCTION MANAGER at RISK**

FEE PROPOSAL

1. PRECONSTRUCTION FEE:

For all preconstruction services outlines, the lump sum amount of _____ Dollars (\$_____). Said fee shall include personnel expenses, project estimates, preliminary project schedule, phasing plans, value analysis and constructability reviews of plans and specifications, overhead and profit.

2. CONSTRUCTION PHASE FEE, i.e., CM FEE:

For overhead and profit, a sum equal to percent (_____ %) of the cost of the work. Said percentage will be converted to a fixed fee at the time of the established of the GMP. *Expenses related to the Office Project Manager, Home Office Personal Assigned to the Project, and Secretarial Support should be included as part of the Overhead and Profit Fee.*

3. PARTIAL GENERAL CONDITIONS FEE:

For construction phase services, the lump sum amount of _____ Dollars (\$_____), itemized as follows:

- a) On-site Personnel, *including Employee Benefits and costs associated as labor burden components not specifically itemized hereafter, refer to articles 7.2.2 and 7.8.1 of AIA Documents A133-2019*

CMaR shall provide an itemized list of on-site personnel by job title, including the number of personnel, monthly rate, and estimated months on site.

- i. Project Manager \$ _____/ Month
- ii. Superintendent. \$ _____/ Month
- iii. Quality Control \$ _____/ Month
- iv. Other (please specify below)
- v. _____ \$ _____/ Month
- vi. _____ \$ _____/ Month
- vii. _____ \$ _____/ Month

- b) Insurance Requirements \$ _____
- Including Builders Risk/All Risk Insurance
- c) Performance and Payment Bond \$ _____

4. ACKNOWLEDGEMENT OF ADDENDA:

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid.

Addenda No. ____ Dated _____

Addenda No. ____ Dated _____

Name of Proposer: _____

Address: _____

Telephone: _____

Email: _____

Title: _____

Authorized Signature: _____

Date: _____

EXHIBIT B – STANDARD CONTRACTING DOCUMENTS

A133-2019 – Standard Form of Agreement

Exhibit A - A133 GMP Amendment

Exhibit B – A133 Insurance and Bond

Exhibit C – Addendum to the Vendors Contract

A201-2017 General Conditions

Exhibit D – Supplementary Conditions