

# Request for Qualifications (RFQ)

### RFQ # 2016-004

"Hachar-Reuthinger Road Project"

Due: September 19, 2016 at 2pm or before

Notice is hereby given that Webb County is currently accepting Sealed RFQ for Preliminary Engineering Services under Contract Number CSJ: 0922-33-166: Hachar-Reuthinger Road Project - Northern N.D. Hachar Tract Boundary to I-35. All RFQ are subject to the terms and conditions of this formal solicitation.

The accompanying RFQ with its terms, conditions, attachments and all other forms in this RFQ package are due by or before 2 p.m. (Central Time) on September 19, 2016. *RFQ received after the due date and time will not be accepted*. All RFQ meeting the required deadline will be read publicly at the following location in accordance with Webb County Purchasing Policies and Procedures:

#### Please Mail or Hand Deliver RFQ Proposals to:

Webb County Clerk's Office 1110 Victoria Street, 2<sup>nd</sup> Floor, Suite 201 Laredo, Texas 78040

Copies of the RFQ package are available on our website: http://www.webbcountytx.gov/PurchasingAgent/PublicNoticeRFP/

Please submit (1) original RFQ package and (8) copies in a sealed envelope clearly marked on the outer front lower left corner as follows:

# RFQ-2016-004 "Hachar-Reuthinger Road Project".

Webb County reserves the right to reject any and all RFQ proposals, to waive informalities in the RFQ process, or to terminate the RFQ process at any time, if deemed in the best interest for Webb County.



#### **Proposer Information**

Address:	1109 W. Nolana Avenue, Suite 208
City and State	McAllen, Texas 78504
Phone:	(956) 682-3677
Email Address:	Louis.Jones@dannenbaum.com
Signature of Person Authori	zed to Sign:  Signature  Louis H. Jones, Jr., PE  Print Name  Principal / Director - South Texas Region  Title
Indicate status as to "Partner	rship", "Corporation", "Land Owner", etc.
	Corporation
•	September 19, 2016
	(Date)

Name of Company: \_\_\_\_\_Dannenbaum Engineering Corporation

Note:

All submissions relative to these RFP shall become the property of Webb County and are nonreturnable.

If any further information is required please call the Webb County Contract Administrator, Leticia Gutierrez, at (956)523-4125.

# Statement of Qualifications (SOQ) Cover Page

Prime Provider (legal firm name)

CERTIFICATION	YES	NO	WEBB COUNTY USE ONLY		
The <u>Prime Provider Firm</u> certifies that it is registered or licensed with the Texas Board of Professional Engineers. If proposing as a joint venture, the requirement applies to each joint venture member.	X				
The <u>Prime Provider Firm</u> certifies that it is registered with the Texas Secretary of State office to do business in the State of Texas with the legal firm name as indicated on this form. If proposing as a joint venture, the requirement applies to each joint venture member.	×				
The <u>Prime Provider Firm</u> certifies that the individuals on the project team are currently employed by either the Prime Provider or a Subprovider Firm that has been identified as part of the team.					
The <u>Prime Provider Firm</u> certifies that a Professional Engineer registered or licensed in Texas, will sign and seal the work to be performed on the contract.	☒ .				
The <u>Prime Provider Firm</u> certifies that they will perform at least 30 percent of the contracted work with its own work force.	X				
The <u>Prime Provider Firm</u> certifies that neither the prime provider, nor any of the sub-providers on the team, are prohibited from entering into a contract with Webb County as a result of a financial interest as defined under Texas Govt Code Sec, 2261.252(b). (Reference the Conflict of Interest section of this RFQ for additional information.)	X				
CERTIFICATION: With the signature below, you acknowledge and agree with the certification statements on this form.					
certify that the information in this SOQ represents the knowledge and experience of me, my firm and subproviders (if any).  Printed Name of Prime Provider's Project Manager: Louis H. Jones, Jr., PE					

September 19, 2016

Project Manger's Email Address: Louis. Jones@dannenbaum.com

Prime Provider's Applicable TBPE/TBAE/TBPLS Firm Registration Number:

Project Manager's Address: 1109 W. Nolana Avenue, Suite 208, McAllen, Texas 78504

Project Manager's Phone Number: (956) 682-3677

Printed Provider's Project Manger Signature: \_

### References

Name of Local / State	Address	Phone	Name of Contact	Contract Active, if not when did it expire
government or private company				when did it expire
TxDOT - Laredo District	1817 Bob Bullock Loop Laredo, TX 78043	(956) 712-7735	Roberto Rodriguez, PE	Active
TxDOT - Pharr District	600 W. US 83 Expwy. Pharr, TX 78577	(956) 702-6101	Toribio Garza, PE, District Engr.	Project Complete
Hidalgo County Regional Mobility Authority (HCRMA)	118 S. Cage Blvd, 4th Fl. Pharr, TX 75877	(956) 402-4762	David Deanda, Chairman	Active
Harris County Toll Road Authority (HCTRA)	7701 Wilshire Place Dr. Houston, TX 77040	(713) 587-7870	John C. Tyler, PE, Engineering Dir.	Active: Currently in the 60% Final Design Phase
City of Laredo	5816 Daugherty Ave. Laredo, TX 78044	(956) 721-2000	Riazul Mia, PE, Director of Utilities	Active
TxDOT - San Antonio District	4615 NW Loop 410 San Antonio, TX 78284	(210) 615-6134	Rick Castaneda, PE, Director of Transportation Operations	Active
Webb County	1110 Washington Laredo, TX 78042	(956) 523-4185	Luis Perez-Garcia, PE	Active

#### Non- Webb County Client Verification

Instructions:

All firms must complete the sections below. Print forms and

submit with the SOQ submittal packet.

Provider Name:

Dannenbaum Engineering Corporation

Date:

September 19, 2016

For any non-Webb County examples cited in your SOQ responses, please list up to 3 of those clients you have served in the past 5 years and provide the contract numbers. We reserve the right to request a copy of these contracts as a way to verify the authenticity of the examples cited in the SOQ.

1. Name of non-Webb County Client:

Project Name:

City of Laredo: Hachar Parkway Project

Contract Number: 4849-01

2. Name of non-Webb County Client:

Project Name:

Hidalgo County Regional Mobility Authority (HCRMA): SH 365 and IBTC

Contact Number: 4652-01

3. Name of non-Webby County Client:

Project Name:

Bexar County: Design of Old FM 471 and Talley Road

Contract Number: 4834-01

Instructions: • All firms must complete tile sections below. Print completed forms and submit with the SOO submittal packet.

#### **Provider Name:**

Question 1: (20 points) Your firm has been tasked with developing the schematic and NEPA Environmental Assessment (EA) document. The project involves a major roadway, multiple lane, industrialized areas, several congested areas, multiple lane-shift transitions, within the project area, and diverse environmental justice characteristics. What would you identify as you three most critical environmental issues? In order of priority, explain the timeline for each in order to minimize the impact to the environmental clearance.

The DEC Team's approach to this project that includes many complex environmental and design issues (anticipating the project will meet the criteria to be classified as an EA) will be to follow the general requirements for TxDOT's EA process outlined in 43 TAC 2, environmental compliance toolkits, guidance, forms, checklists, and documentation standards. There are 4 main parts to an EA: 1) A purpose and need statement; 2) A description of the alternatives, including the "no build" or "no action" alternative; 3) A description of the affected environment and environmental consequences of the alternatives; and 4) A recommendation of the preferred alternative schematic design. The three most critical environmental issues, in order of priority, are as follows:

Public Involvement — The public involvement process is critical for a project of any scope. The subject project contains several types of stakeholder because of the dynamic nature of the project. The combination of congestion and environmental justice populations indicates that there are major traffic generators outside the limits of the project. The team would need to look at the regional transportation network as a whole to ensure that all stakeholders including commercial traffic, commuters, local residents, and businesses and stakeholders such as businesses and landowners along the project are effectively engaged and informed throughout the public involvement process.

Continued Public Involvement Process: extensive meetings would be undertaken with the community and elected officials to disseminate information about this corridor planning project including its progress and potential alternatives under consideration. The public's input is paramount in ensuring that their concerns are addressed as the project moves forward. The initial action by the team would be to create a mailing list of property owners and stakeholders and identify any other potential stakeholders.

This process would occur from day one of our team's involvement and occur through construction. The schematic design and environmental process typically occurs within 12 to 36 months. After the identification of the stakeholders the team would develop a schematic and present it to the public at a public meeting. After receiving comments from the public and incorporating them into the design the team will proceed to develop the environmental documentation. Prior to final approval of the project the team will conduct a public hearing to receive final comments from the public on the proposed design. These comments will then be taken into consideration during the processing of the environmental decision by TxDOT and possibly FHWA.

Environmental Justice - For community impacts, the DEC Team will consider community cohesion, presence of minority and limited English proficiency populations, and the need for bicycle and pedestrian accommodations during public outreach and design. The key to success in this process is to develop a project specific plan to ensure that the method of outreach is refined to ensure these populations are being reached in the vicinity of the project. Outreach can vary from mail outs, television and radio advertisements, to team members conducting smaller meetings with affected property owners and making contact with individuals when needed. A Community Impact Analysis would be prepared to identify and mitigate for any potential community/public facilities and neighborhood impacts. This work would be initiated early on so that in the case that mitigation is required it can be done prior to construction to avoid delays.

The consideration of the Environmental Justice populations in the vicinity will tie directly with the public involvement process and occur throughout the project development process typically spanning 18 to 36 months. All information will then be relayed to the design team throughout the schematic development process.

Hazardous Materials - the Dannenbaum Team would conduct a process-oriented approach to identify/avoid, minimize, and/or mitigate any impacts to the surrounding environment and community. A Phase I ISA would first be performed to document known/potential hazardous materials and utility issues in the corridor. With the potential of contaminants from industrial facilities in the vicinity of the project, a Phase II ESA may be prepared to delineate the limits of contamination. If any contaminants are discovered and the concentration levels are above the acceptable regulatory limits (which for TxDOT would likely be residential use standards), the Phase II ESA would provide recommendations for additional studies, site remediation, mitigation and/or management efforts.

Instructions: • All firms must complete tile sections helow. Print completed rOI7ns and submit with the SOQ submittal packet.

#### **Provider Name:**

Question 2: (20 points) Your firm has been tasked with the public involvement and documentation for a significantly new roadway extension to a future industrialized area. Describe the public involvement timeline and how your firm would plan to proactively pre-empt any significant adverse concerns from stakeholders in order to successfully complete the environmental clearance process?

Initially the team would set an aggressive 18-month schedule, it is possible, as the Dannenbaum Team has successfully achieved this project delivery deadline numerous times in the past. The keys to success are concurrent environmental review paired with an accelerated design schedule.

Ways to expedite the process include:

- 1) Identify project stakeholders and develop an early coordination plan for addressing potential impacts;
- 2) Conduct a public meeting and meet with affected property owners to initiate public awareness and encourage participation;
- 3) Begin the environmental analysis of all project alternatives early and prepare the environment document timely;
- 4) Upon completion of the document, coordinate simultaneous reviews with all project stakeholders to streamline the review process and provide productive feedback;
- 5) After the EA has been approved for further processing, conduct a Public Hearing, or if public controversy has been eliminated due to early coordination activities, advertise a Notice Affording and Opportunity for a Public Hearing to save time;
- 6) Submitting to TxDOT/FHWA for review.

Understanding that there is some risk of re-work involved with this method, the Dannenbaum Team will accept this risk to aggressively attempt to meet project deadlines. The Team can compress the schedule as much as possible by working extended hours to meet deadlines. Ensuring that all concerns with the project are addressed and the public is well informed will help the team eliminate the potential for adverse concerns with the project.

Working on items concurrently, conducting meetings for "over-the-shoulder" reviews of the environmental document and design items, and ultimately reducing time constraints for each milestone item. A schedule will be developed with all milestones and review times incorporated.

The team would ensure that the public has a complete understanding of the proposed project and other planned / proposed improvements in the vicinity and how this system of projects will work in the future. The team would utilize all the available tools, such as any TxDOT or TTI studies that have been conducted to educate the public about future impacts to travel patterns. The Use of 3D modeling is an important tool in the public involvement process to show stakeholders how the roadway will function in a realistic 3D visualization.

The Dannenbaum Team has significant prior experience working with each of the two major stakeholders along the proposed Hachar/Reuthinger route, assuring the client that a seamless public involvement process will minimize, if not eliminate, the possibility of any major opposition. Also, our Team's excellent working relationship with Webb County and the City of Laredo will only enhance the success of our proposed public involvement plan.

Instructions: • All firms must complete the sections below. Print completed forms and submit with tile SOC) submittal packet.

#### **Provider Name:**

Question 3: (20 points) Your team has been tasked to develop a design schematic to construct a major roadway, in a proposed commercial and fast growing urban area. The project limits encompass level terrain with bridge class structures. Describes your drainage team's approach for developing a comprehensive drainage study to facilitate the completion for the design.

Our approach to a comprehensive drainage study to help facilitate the completion of the ultimate schematic design for this urban roadway consists of the following four major components:

- 1) Field reconnaissance and data collection:
  - Collect Hydrological data (rainfall, gage data, flood history, etc.)
  - Gather previous hydrologic/hydraulic, land use and soil studies and reports
  - Conduct required hydraulic surveys of existing structures and streams
  - Obtain available aerial photography and topographic maps of streams and floodplains
  - Obtain As-built plans, bridge inspection reports and TxDOT maintenance records
  - Visit project site to discern terrain, drainage features, patterns and outfall conditions
- 2) Hydrologic and hydraulic analysis of drainage crossings, including bridge class structures, within low-lying flat terrain:
  - Update effective hydrologic models (or where existing models do not exist, develop new models) to account for current urban land use. Obtain and model data from measured flash flood events. Compare results with updated model. Adjust model if needed.
  - Determine increased peak flows and WSEs at outfall locations from increased impervious area and decreased time of concentration. If mitigation is provided within the ROW, use existing flows.
  - Confirm the design frequency used for drainage crossings with TxDOT, as TxDOT Hydraulic Design Manual (HDM) provides a range of frequencies for some drainage facilities.
  - Perform HEC-RAS analysis of existing drainage crossings. Establish existing HGL for multiple storm events. Perform analysis of
    proposed structures. Use standard step backwater method to determine tailwater (TW) elevations at bridge class structures where
    level terrain forces outlet control. The increased length of proposed drainage structures to accommodate the highway expansion
    will increase upstream (US) HGL.
  - Provide additional capacity (upsize/widen structures) to mitigate US hydraulic impacts. Upsizing may also be required to lower Hydraulic Grade Line (HGL) to meet HDM criteria. The 100-yr HGL should be below mainlane/ramp pavement edge and typically either the 10 or 25-year HGL below the frontage road edge. The design HGL shall not negatively impact the FEMA zone AE floodplain levels. Lowering US HGL below existing level will impact downstream (DS) drainage and may flood DS structures. Discuss impacts with TxDOT. As needed/approved, perform additional analysis (storage-routing) to determine level of DS impacts. Provide detention storage to mitigate these impacts. Identify detention sites within ROW such as ditches and interchange infields.
  - If adding/widening structures cannot meet the HDM criteria, consider channel widening, slope paving or raising roadway profile. If meeting HDM criteria is too expensive, consider solutions that maintain existing HGL. Perform risk analysis for not meeting HDM criteria. Identify negative impacts and estimate costs to mitigate. Provide results to TxDOT.
  - Evaluate bridge scour potential and identify erosion control alternatives. If culvert entrance and exit velocities are high, determine if slope protection is needed.
- 3) Hydrologic and hydraulic analysis of urban freeway drainage system within low-lying flat terrain:
  - Roadway widening and associated improvements will increase impervious areas within the ROW and increase runoff to outfall systems. This may require upsizing of the internal drainage system within the ROW to meet HDM design criteria which in turn may increase runoff to outfalls.
  - To quantify runoff, determine ROW drainage areas based on as-built plans, field visits, LiDAR, topo maps, and aerial photos.
     Calculate runoff for ROW areas using the Rational Method for current land use. Use latest data to estimate land use and travel times.
  - Perform hydraulic analysis of existing drainage systems to determine their adequacy to convey proposed flows. Use slope conveyance method to determine TW elevations at system outfalls where level terrain forces outlet control. Compare the HGL along the drainage system with adjacent roadway profiles. Similar to drainage crossings, Keep 10-yr HGL of drainage systems below mainlane edge and 5-yr (typ) HGL below frontage road edge (50-yr for depressed roadways) per HDM. Upsize drainage systems if HDM criteria is not met. Analyze systems with WinStorm, GEOPAK Drainage or other approved stormwater modeling method.

Instructions: • All firms must complete (he sections below. Print completed forms and submit with the SOQ submittal packet.

#### **Provider Name:**

Question 4: (20 points) Describe your Project Manager's approach in managing urban Roadway schematic design projects.

Example No. 1: IH69 (Loop 20): World Trade Bridge to International Boulevard. This project included 3.5 miles of complex highway schematic design with overpasses at IH35/Union Pacific Railroad, McPherson Road and International Boulevard and has an estimated total Construction Cost of \$70 million. Nathaniel Olivarez, worked closely with TxDOT, City of Laredo, Webb County and adjacent stake holders in conjunction with TxDOT environmental personnel and various municipal and franchise utility companies to develop a critical-path, project schedule. He also developed the overpass construction estimates that are necessary in allowing the MPO to program this project for funding. This enabled TxDOT to review and ultimately approve the schematic and environmentally clear the document to obtain a Finding of No Significant Impacts (FONSI). The project was ultimately broken into three projects to fit available funding; having the IH69-McPherson overpass let and constructed in 2013. PS&E for the IH69-International Boulevard overpass was completed and let in 2015 with construction to be completed in 2017, and the IH69-IH35 overpass is currently being designed and is scheduled for 2016 letting.

Example No. 2: IH69/Loop 20: International Boulevard to IH69 W/US 59 was a project that included 5.2 miles complex highway schematic with the expansion of the existing 5-ln urban facility in the center and 5 overpasses. The primary goal of this project was adding capacity while providing access to the Laredo International Airport. The estimated total construction cost of this project was \$172 million. Nathaniel Olivarez, 3.3.1 task leader, worked with all of the same agencies in Example No. 1, in addition to, the United Independent School District and Laredo Airport officials in developing this 5.2 mile complex highway schematic. Also included in his responsibilities was programming of this project with the MPO.

#### Approach for the Both Examples Included:

- 1. Development of Design Summary Report to establish the criteria required for the development of the Urban Freeway utilizing: TxDOT Roadway Design Manual, TxDOT Hydraulic Design Manual, AASHTO Geometric Designs of Highways and Streets, AASHTO Roadside Design guide.
- 2. Coordination Schedule and lead kick-off meeting and project development meetings with: design group, utility companies (Franchise and Municipal) and the environmental team.
- 3. Public Meetings Schedule, coordinate and lead all public meetings for the environmental process.
- 4. Prepare various concepts for the freeway locations, intersection lane configurations, ramp configuration as well as the ramp tie-ins.
- 5. Identify right of way acquisitions and possible conflicts throughout the corridors as per the TxDOT Right of Way Manual.
- 6. Develop a Traffic Control Plan to minimize impacts on traveling public, improve safety and reduce construction time.
- 7. Utilize traffic data provided by TxDOT and TTI. Level of Service analysis required to ensure adequately balanced lane configurations and appropriate ramp locations.
- Manage and consult with the surveyors, utility companies and coordinate with SUE to ensure all pertinent design information was obtained.
- 9. Coordinate with TxDOT and local officials to determine location for Hike & Bike Trails.
- 10. Coordinate with TxDOT to ensure all proper Environmental Documentation was identified and provided for approval of the project.
- 11. Analyze existing Hydraulic data and existing storm sewer design to develop the storage requirements, impacts and mitigation facilities according to the TxDOT Hydraulic Design manual.
- 12. Develop detailed cost estimates for the project.
- 13. Conduct Value Engineering meeting adding substantial value to the project.



# Project Team Composition **HUB Verification** Part 1-2

(Comprehensive, Streamlined, and Accelerated Process)

Webb County Assigned HUB Goal; Not assigned. DBE goal set at 0.00%

Attachment: 4 Part (1)

				Is your f	irm (Prime p	Provider) a	Is your firm (Prime Provider) a Certified Hiles van	
Prime Provider Project Mgr	er Project Mgr	Louis H. Jones, Jr., PE		% of work	% of work that prime provider and	ovider and	Webb Count	Webb County Use Only:
	Prime Provider		Vendor Id Number	Prime	Non-HUB	HUB	HUB Exp. Date	Short dolly RITH
Firm Seq. No.	Acronym/ Abbreviation*	Legal Firm Name						
229	DEC	Dannenbaum Engineering Coproration	17415546443	74%				
Subp	Subproviders							
523	AZB	Arredondo, Zepeda & Brunz, LLC 1751758963000	1751758963000			100/		
673	BLA	Blanton & Associates, Inc.	1742845838800			140		
						14%		
	1							
Total of the 3	Total of the 3 boxes must equal 100%	100%						
7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-			74%		76%		
TUDIESS SPIT-FOL	Tuniess Self-Perturming (100% of the world) the prime's	World the Orimo's acceptant						

Toniess self-refrorming (190% of the work), the Prime's percentage does not count towards the HUB goal.
"Three (3) letter Acronym/Abbreviation must be filled out in the order form to function correctly.

Webb County Use Only. HUB Certification Verified By: \_

Webb County Use Only. Precertification Status Verified By: \_

Webb County Representative Signature

Webb County Representative Signature

#### Non-Listed Category (NLC) Qualifications Template

Instructions: \*All firms must complete the sections below. Print completed forms and submit with the SOQ submittal packet. Task Leaders

Name (include credentials, as required for this NLC): Task Leaders Firm Name:

For the fields below, refer to the Request for Qualifications (RFQ). Refer to the section Work Categories and the %of Work Per Category: 5%

**NLC Number: NLC-1** 

**NLC Name: David Anthony Garza** 

Describe how your proposed Task Leader meets the minimum requirements of the NLC listed in the RFQ according to its description of specific years of experience in this work category if applicable. Include project examples and dates which support the experience.

Mr. David A. Garza, a member of the National Information Officers Association, will lead NLC-6, and has over 8 years of experience in conducting PI. His experience includes comprehensive planning, scheduling, coordinating, conducting, documenting, and exhibit preparation for PI, but is not limited to: MAPOs, public meetings, public hearings, stakeholder meetings, developing media packets, maintaining contact lists, comment inventories, and the preparation of all associated summary reports.

From 2008 through 2016, Mr. Garza has been coordinating PI activities for the Hidalgo County RMA (HCRMA) on the 110-mile outer loop corridor, primarily on new location, in Hidalgo County. During multiple iterations of the HCRMA loop system, Mr. Garza produced and coordinated the production of all PI materials used. He conducted over 50 MAPOs, public meetings, stakeholder meetings, and public hearings as the HCRMA system was vetted to the public. Mr. Garza has planned scheduled, coordinated, and secured sites for meetings; prepared and maintained mailing lists; mailed and published notices; prepared exhibits; arranged transcription and translation / interpretation in Spanish; review and approval for all public notices, exhibits, and other materials; managed staff, performed registration, and answered questions; and gave multiple presentations for various meetings on the HCRMA SH 365 project resulting in a successful public hearing and final Public Hearing Summary Report in May 2015.

This included developing media packets, acknowledgement/response letters; and preparing detailed reports and a full administrative record in a public comment inventory. Throughout this process, Mr. Garza worked with the client for prompt and continuous communication with local media; developed talking points and briefings for events; scheduled and staffed press conferences; distributed press releases for future meetings and project progress; and ensured written materials were approved by the client prior to release.

In addition to the project detailed above, Mr. Garza has conducted similar PI efforts:

- FM681 (SH364 to SH107) 2 lane rural to 4 lane divided rural, PM / MAPOs / OPH, PI associated with 2012 Re-Evaluation. (2008-2012)
- FM493 (Champion to US281) 2 lane rural to 4 lane divided rural, stakeholder and agency meetings, IBWC Coordination, PM / MAPOs, OPH (2008-2013).
- US77 South Parallel Corridor (FM1479 to FM732) New location 4 lane divided rural, PM /MAPOs / Project Stakeholder Meetings / OPH. (2008-2014).

### FORM CIQ CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity OFFICE USE ONLY 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 Date Received 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. Name of vendor who has a business relationship with local governmental entity. Dannenbaum Engineering Corporation 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.) Name of local government officer about whom the information is being disclosed. NONE Name of Officer 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? No Yes 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. N/A 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

Signatur of vendor doing busiless with the governmental entity

September 19, 2016

Date

#### CERTIFICATION

REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

#### PART A.

Federal Executive Orders 12549 and 12689 require the Texas Department of Agriculture (TDA) to screen each covered potential contractor to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. Each covered contractor must also screen each of its covered subcontractors.

In this certification "contractor" refers to both contractor and subcontractor; "contract" refers to both contract and subcontract.

By signing and submitting this certification the potential contractor accepts the following terms:

- 1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the potential contractor knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, or the TDA may pursue available remedies, including suspension and/or debarment.
- 2. The potential contractor will provide immediate written notice to the person to whom this certification is submitted if at any time the potential contractor learns that the certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 3. The words "covered contract", "debarred", "suspended", "ineligible", "participant", "person", "principal", "proposal", and "voluntarily excluded", as used in this certification have meanings based upon materials in the Definitions and Coverage sections of federal rules implementing Executive Order 12549. Usage is as defined in the attachment.
- 4. The potential contractor agrees by submitting this certification that, should the proposed covered contract be entered into, it will not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, and/or the TDA, as applicable.

Do you have or do you anticipate having subcontractors under this proposed contract? 

Yes

□ No

- 5. The potential contractor further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts" without modification, in all covered subcontracts and in solicitations for all covered subcontracts.
- 6. A contractor may rely upon a certification of a potential subcontractor that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. A contractor must, at a minimum, obtain certifications from its covered subcontractors upon each subcontract's initiation and upon each renewal.
- 7. Nothing contained in all the foregoing will be construed to require establishment of a system of records in order to render in good faith the certification required by this certification document. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 8. Except for contracts authorized under paragraph 4 of these terms, if a contractor in a covered contract knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, Department of Health and Human Services, United States Department of Agriculture, or other federal department or agency, as applicable, and/or the TDA may pursue available remedies, including suspension and/or debarment.

# PART B. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

Indicate in the appropriate box which statement applies to the covered potential contractor:

X	The potential contractor certifies, by submission of this certification, that neither it
	nor its principals is presently debarred, suspended, proposed for debarment, declared
	ineligible, or voluntarily excluded form participation in this contract by any federal
	department or agency or by the State of Texas.

The potential contractor is unable to certify to one or more of the terms in this
certification. In this instance, the potential contractor must attach an explanation for
each of the above terms to which he is unable to make certification. Attach the
explanation(s) to this certification.

Name of Contractor	Vendor ID No. or Social Security No	. Program No.
- AM	s	eptember 19, 2016
Signature of Authorized Re	presentative	Date

Louis H. Jones, Jr., PE - Principal/Director South Texas Region

Printed/Typed Name and Title of Authorized Representative

# CERTIFICATION REGARDING FEDERAL LOBBYING (Certification for Contracts, Grants, Loans, and Cooperative Agreements)

#### PART A. PREAMBLE

Federal legislation, Section 319 of Public Law 101-121 generally prohibits entities from using federally appropriated funds to lobby the executive or legislative branches of the federal government. Section 319 specifically requires disclosure of certain lobbying activities. A federal government-wide rule, "New Restrictions on Lobbying", published in the Federal Register, February 26, 1990, requires certification and disclosure in specific instances.

#### PART B. CERTIFICATION

This certification applies only to the instant federal action for which the certification is being obtained and is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No federally appropriated funds have peen paid or will be paid, by or 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 any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than federally 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 these federally funded contract, subcontract, subgrant, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions. (If needed, contact the Texas Department of Agriculture to obtain a copy of Standard Form-LLL.)

award documents for all covered subawards at all tiers (including suband contracts under grants, loans, and cooperative agreements) a subrecipients will certify and disclose accordingly.  Do you have or do you anticipate having covered subawards under th Yes  No			and that all covered
Name of Contractor/Potential Contractor	Vendor ID	No. or Social Security No.	Program No.
Name of Authorized Representative		Title	
Louis H. Jones, Jr., PE		Principal / Director - So	uth Texas Region
Signature - Authorized Representati	ive	September 19	

3. The undersigned shall require that the language of this certification be included in the

# PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name Louis H. Jones, Jr., PE owes no delinquent property taxes to Webb County.
<u>Dannenbaum Engineering Corporation</u> owes no property taxes as a business in Webb County.  (Business Name)
Jim Dannenbaum, Louis H. Jones, Jr., PE nor any Dannenbaum Owner or (Stockholder) owes no property taxes as a resident of Webb County. (Business Owner)
Person who can attest to the above information
* SIGNED NOTORIZED DOCUMENT AND PROOF OF NO DELINQUENT TAXES TO WEBB COUNTY.
The State of Texas  County of Webb  Before me, a Notary Public, on this day personally appeared Louis H. Jores, Jr., know to me (or proved to me on the oath of
Given under my hand and seal of office this 16 day of 2016.
Notary Public, State of Texas  CYNTHIA MICHELLE LUERA  NOTARY PUBLIC  State of Texas  Comm. Exp. 01/14/2017  Notary ID # 12926033-7  (Print name of Notary Public here)
My commission expires the 14 day of January 2017.

# THIS FORM MUST BE INCLUDED WITH RFQ PACKAGE PLEASE CHECK OFF EACH ITEM INCLUDED WITH RFQ PACKAGE.

### RFQ # 2016-004 "Hachar-Reuthinger Road Project"

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