



WEBB COUNTY PURCHASING DEPARTMENT

1110 Washington, Suite 101

Laredo, Texas 78040

(956) 523-4125

(956) 523-5010

ADDENDUM # 1

To: All Interested Bidders

From: Joe A. Lopez III, Purchasing Agent

Date: June 22, 2018

Ref: ITB 2018-003 El Cenizo Control Valve Improvements

A handwritten signature in blue ink, appearing to read "JAL", is written over the "From:" line.

This addendum has been issued to inform all interested parties of the following modification to the public notice posted in the local newspaper on Thursday June 07, 2018.

- The deadline to submit ITB 2018-003 has been extended from Wednesday June 27, 2018 at 3pm to **Thursday July 5, 2018 @ 3pm.**

BID BOND

**Travelers Casualty and Surety Company of America
Hartford, CT 06183**

KNOWN ALL BY THESE PRESENTS, That we, SAL Construction Management, LLC, as Principal, and Travelers Casualty and Surety Company of America, as Surety, are held and firmly bound unto Webb County, as Obligee, in the sum of Five Percent Greatest Amount Bid Dollars (5% G.A.B.) for the payment of which we bind ourselves, and our successors and assigns, jointly and severally, as provided herein.

WHEREAS, Principal has submitted or is about to submit a bid to the Obligee on a contract for El Cenizo Control Valve Improvements Project ("Project").

NOW, THEREFORE, the condition of this bond is that if Obligee accepts Principal's bid, and Principal enters into a contract with Obligee in conformance with the terms of the bid and provides such bond or bonds as may be specified in the bidding or contract documents, then this obligation shall be void; otherwise Principal and Surety will pay to Obligee the difference between the amount of Principal's bid and the amount for which Obligee shall in good faith contract with another person or entity to perform the work covered by Principal's bid, but in no event shall Surety's and Principal's liability exceed the penal sum of this bond.

Signed this 5th day of July, 2018.

SAL Construction Management, LLC
(Principal)

By: Caroline Komer

Travelers Casualty and Surety Company of America

By: Araceli Vela
Araceli Vela, Attorney-in-Fact



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Araceli Vela** of **Mercedes, Texas**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 5th day of July, 2018




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Travelers Casualty and Surety Company of America and its affiliates' toll-free telephone number for information or to make a complaint at:

1-800-328-2189

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact your Agent or Travelers first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not become a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.

THIS FORM MUST BE INCLUDED WITH RFP PACKAGE; PLEASE CHECK OFF EACH ITEM INCLUDED WITH ITB PACKAGE AND SIGN BELOW TO CONFIRM SUBMITTAL OF EACH REQUIRED ITEM.

ITB # 2018-003

"El Cenizo Control Valve Improvements Project"

- Bidder Information

- A minimum of five (5) references

- Bid pricing sheet (Bid Schedule (pg 1 from "El Cenizo Control Valve Upgrades" packet))

- Information from Bidders (pg 3 & 4 from "El Cenizo Control Valve Upgrades" packet)

- Conflict of Interest form (Form CIQ)

- Certification regarding Debarment (Form H2048)

- Certification regarding Federal lobbying (Form 2049)

- Code of Ethics Affidavit

- Proof of No Delinquent Tax Owed to Webb County



Proposer Information

Name of Company: SAL Construction Management LLC
Address: PO BOX 8185
City and State: Weslaco TX 78599
Phone: 956-202-1452
Email Address: anel@sal-construction.com

Signature of Person Authorized to Sign:

Caroline Romero

Signature

Caroline Romero

Print Name

Managing Member

Title

Indicate status as to "Partnership", "Corporation", "Land Owner", etc.

LLC

Nov. 2012

(Date)

Note:

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

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

**INFORMATION FROM BIDDERS
MUST BE FULLY COMPLETED AND SUBMITTED WITH BID PROPOSAL**

This form shall become part of the Bid and Contract. Any post-bid revisions to the listed information will be subject to approval or denial by the Owner & Engineer.

Statement of Qualifications: (Similar WATER MAIN & CONTROL VALVE Projects Completed by Bidder)

1. Name of Project: City of Cotulla-Waterline Impr. Date Completed: June 2015
 Location: Cotulla Owner Name & Phone: City of Cotulla 830-879-2367
 Value of Contract: \$60,000.00 Engineer Name & Phone: Civil Engineer Consultants
210-299-7909
2. Name of Project: KCS 359 Yard Plat Date Completed: Feb 2014
 Location: Laredo Owner Name & Phone: Kansas City Southern Lines
903-784-4321
 Value of Contract: \$10,000.00 Engineer Name & Phone: Civil Engineering Consultants
210-299-7909
3. Name of Project: Zavala Co. Water Distribution Impr. Date Completed: June 2017
 Location: La Pryor Owner Name & Phone: Zavala Co. WCID 830-365-4119
 Value of Contract: 950,000.00 Engineer Name & Phone: LeFevre Environmental 954-687-5362

Bidders shall verify all References listed above are current Names and direct Phone No.

INFORMATION FROM BIDDERS

Suppliers & Subcontractors: (Submit a list of ALL proposed Subcontractors.
(List sources, types and manufacturers of ALL proposed construction materials).

Pipe, Valves & Fittings : Titan Pipe + Supply Firm Written Offer? Yes, ___ No

Control Valves & Meters: Titan Pipe + Supply Firm Written Offer? Yes, ___ No

Concrete & Aggregate: Laredo Ready m.v Firm Written Offer? Yes, ___ No

List ALL Other Subcontractors to be used: Quality Drange Solutions LLC

*NOTE: Failure to provide the requested information shall be cause for bid rejection.
"TO BE SUBMITTED UPON REQUEST", etc. is NOT an acceptable answer.*

INFORMATION FROM BIDDERS

Have firm offers from suppliers and/or manufacturers been used to determine the unit bid prices for all major items of work listed in your signed Bid Proposal? Yes, No

Experience Data: (Include name and experience record of the Superintendent)

Jaime Closner - See Attached Resume

List of projects that your business currently has under contract:

Contract Amount	Type of Work	% Complete	Owner Name & Number.
998,973.00	Water, Sewer, Storm	60	Sola Development & Partners 956-724-3097
2,714,658.00	Underground Utilities	80	Laredo Four Winds 956-718-2892
475,175.00	Underground Utilities	30	Laredo Four Winds 956-718-2892
522,945.00	Underground Utilities	60	Quantum Construction
834,519.00	Underground Utilities	20	ALS Laredo Holding 956-645-3316
973,933.00	Underground Utilities	40	ALS Laredo Holding 956-645-3316
429,176.00	Underground Utilities	20	Laredo Four Winds 956-718-2892

(Attach additional projects on separate sheets)

Data on Equipment to be used on the Work: (Include the number of machines, the type, capacity, age and conditions, location, equipment owner's name) (Attach separately as required; include subcontractor's equipment list, if subcontracting major work items)

Type Model Age Condition Location Company/Owner Name

See Attached List

NOTE: Failure to provide the requested information shall be cause for bid rejection. "TO BE SUBMITTED UPON REQUEST", etc. is NOT an acceptable answer.

Jaime Closner

PO Box 1412 Mercedes, TX 78570 | 956-206-8626 | closner1@me.com

Objective

- Utility Construction

Education

MERCEDES HIGH SCHOOL

Experience

FIELD MANAGER | SAL CONSTRUCTION MANAGEMENT LLC | 2012-PRESENT

- RESPONSIBLE FOR ENTIRE SUPERVISION OF SAL CONSTRUCTION MANAGEMENT-LAREDO AND VALLEY DIVISION. RESPONSIBLE TO INTERPRET AND EXPLAIN PLANS AND CONTRACT TERMS TO ADMINISTRATIVE STAFF, WORKERS AND CLIENTS REPRESENTING THE OWNER OR DEVELOPER. REQUIRED TO PREPARE CONTACTS AND NEGOTIATE REVISIONS, CHANGES AND ADDITIONS TO CONTRACTUAL AGREEMENTS WITH ARCHITECTS, CONSULTANTS, CLIENTS, SUPPLIERS AND SUBCONTRACTORS.

PRESIDENT | CLOSNER CONSTRUCTION | 1998-2011

- RESPONSIBLE FOR ENTIRE SUPERVISION OF CLOSNER CONSTRUCTION-LAREDO AND VALLEY DIVISION. RESPONSIBLE FOR SCHEDULING THE PROJECT IN LOGICAL STEPS AND BUDGET TIME REQUIRED TO MEET DEADLINES. RESPONSIBLE TO INTERPRET AND EXPLAIN PLANS AND CONTRACT TERMS TO ADMINISTRATIVE STAFF, WORKERS AND CLIENTS REPRESENTING THE OWNER OR DEVELOPER. REQUIRED TO PREPARE CONTACTS AND NEGOTIATE REVISIONS, CHANGES AND ADDITIONS TO CONTRACTUAL AGREEMENTS WITH ARCHITECTS, CONSULTANTS, CLIENTS, SUPPLIERS AND SUBCONTRACTORS.

PRESIDENT | SOUTH TEXAS UTILITY CONTRACTORS | 1978-1998

- RESPONSIBLE TO FORMULATE THE COMPANY'S STRATEGIC PLANNING TO ACHIEVE THE OBJECTIVES OF THE BUSINESS PLAN WITH THE AIM OF MAXIMIZING RETURN AND MINIMIZING RISK FOR THE COMPANY.
- RESPONSIBLE FOR SCHEDULING THE PROJECT IN LOGICAL STEPS AND BUDGET TIME REQUIRED TO MEET DEADLINES. RESPONSIBLE TO INTERPRET AND EXPLAIN PLANS AND CONTRACT TERMS TO ADMINISTRATIVE STAFF, WORKERS AND CLIENTS REPRESENTING THE OWNER OR DEVELOPER. REQUIRED TO PREPARE CONTACTS AND NEGOTIATE REVISIONS, CHANGES AND ADDITIONS TO CONTRACTUAL AGREEMENTS WITH ARCHITECTS, CONSULTANTS, CLIENTS, SUPPLIERS AND SUBCONTRACTORS.

SKILLS

MORE THAN 30 YEARS IN CONSTRUCTION SUPERVISION, JOB SURVEYING, BUDGETING, CONTRACTING, PURCHASING AND INVOICING. EXPERIENCE IN FULL ON SITE CONSTRUCTION MANAGEMENT AND LAND DEVELOPMENT; EFFECTIVELY SCHEDULE, MONITOR AND INSPECT ALL WORK FROM START TO CUSTOMER ORIENTATION. EXPERIENCE IN THE TOTAL MANAGEMENT OF CONSTRUCTION COMPANIES FROM BUSINESS DEVELOPMENT, FINANCING AND MARKETING.

PAST WORK ACCOMPLISHMENTS:

N. D. HACHAR INDUSTRIAL PARK

LAREDO, TEXAS 8 MILLION

MILLENIUUM INDUSTRIAL PARK

LAREDO, TEXAS 4.5 MILLION

MILO DISTRIBUTION CENTER

LAREDO, TEXAS 4.8 MILLION

INTERNATIONAL COMMERCE CENTER

LAREDO, TX 3 MILLION

CUATRO VIENTOS SUBDIVISION

LAREDO, TEXAS 10 MILLION

KENEDY INDUSTRIAL PARK

KENEDY, TEXAS 1.6 MILLION

PENITAS SANITARY IMPROVEMENT

PENITAS, TEXAS 4.2 MILLION

PAN AMERICAN INDUSTRIAL PARK

LAREDO, TEXAS 1 MILLION

VARIOUS OTHER CITY PROJECTS INCLUDING WATER, SEWER, DRAINAGE AND STREETS
TOTALING OVER 20 MILLION IN REVENUE.

Equipment List

<u>Qty</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Description</u>	<u>Condition</u>	<u>Location</u>	<u>Company/Owner Name</u>
1	2009	CAT	140M	Motor Grader	Good	Laredo	SAL Construction
1	1998	John Deere	615	Scraper	Good	Laredo	SAL Construction
2	2012	Bomag	BW177PDH	Padfoot Roller	Good	Laredo	SAL Construction
1		FORD	F750	2,000 water truck	Good	Laredo	Rojas Heavy Equipment
3ea		Kobelco	SK210LC-9	Excavator	Good	Laredo	Anderson Equipment
1		Kobelco	SK260LC-9	Excavator	Good	Laredo	Anderson Equipment
6ea	2015	John Deere	310SK	Backhoe	Good	Laredo	RDO Equipment
1		CASE	850MWT	Dozer	Good	Laredo	NPE
1		CASE	SV216PFT3	84" padfoot	Good	Laredo	NPE
1		CAT	D6K XL	Dozer	Good	Laredo	Rojas Heavy Equipment
3	2005	FORD	F750	water truck	Good	Laredo	Blue Cat Rentals

WEBB COUNTY - EL CENIZO CONTROL VALVE IMPROVEMENTS - BID SCHEDULE

ITEM NO.	ITEM DESCRIPTION (1)	UNIT	EST. QTY.	UNIT PRICE	TOTAL AMOUNT BID
Schedule of Unit Price Work - BASE BID					
1	Furnish and Install a "Motor Operated Valve Assembly" Complete with all Valves, Actuator, Meter, Piping, Fittings Accessories and all Incidentals, Complete in Place at <u>thirty-two thousand five hundred & 64</u> Dollars and <u>zero</u> Cents Per Lump Sum	L.S.	1	\$ 32,550. ⁰⁰	\$ 32,550. ⁰⁰
2	Furnish and Install a "Pressure Reducing Valve" Complete with all Valves, Vaults, Piping, Fittings, Accessories and all Incidentals, Complete in Place at <u>forty-four thousand</u> Dollars and <u>zero</u> Cents Per Lump Sum	L.S.	1	\$ 44,000. ⁰⁰	\$ 44,000. ⁰⁰
3	Furnish and Install a "Plant Piping and Valves" Complete with all Excavation, Piping, Valves, Fittings, Interconnections and Incidentals, Complete in Place at <u>thirty-one thousand one hundred & 50</u> Dollars and <u>zero</u> Cents Per Lump Sum	L.S.	1	\$ 31,150. ⁰⁰	\$ 31,150. ⁰⁰
4	Furnish and Install Chain Link Fence & Gates with Barb Wire and Privacy Slats at <u>ninety-four</u> Dollars and <u>4.50</u> Cents Per Linear Foot	LF	72	\$ 94.50	\$ 6,804. ⁰⁰
5	Furnish, Install & Maintain Barricades and Traffic Control at <u>six-thousand</u> Dollars and <u>zero</u> Cents Per Lump Sum	LS	1	\$ 6,000. ⁰⁰	\$ 6,000. ⁰⁰
TOTAL BASE BID ITEMS				\$ 120,504. ⁰⁰	

TOTAL BASE BID - PRICE IN WORDS: \$ One hundred twenty thousand five hundred four dollar and zero cents

Notes:

- 1. In the event of a discrepancy, the unit cost shall govern.
- 2. The Owner has the right to reject any or all bids, or otherwise award in its best interest.

PROJECT: El Cenizo Control Valve Improvements

Contractor: SAL Construction
Management LLC

Address: P.O. BOX 8185
Weslaco TX 78599

City State Zip Code

Telephone Number: 956-202-1452

Fax Number: - NA -

Bidder's Signature: Caroline Romero

Name: Caroline Romero

Title: Managing Member

Date: June 27, 2018

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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

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

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

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

OFFICE USE ONLY

Date Received

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

SAL Construction Management LLC

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.

Na

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 Caroline Romero
Signature of vendor doing business with the governmental entity

June 27, 2018
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 which 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:

- 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 from 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.
SAL Construction Management LLC	46-0604991	

Caroline Romero
Signature of Authorized Representative

June 27, 2018
Date

Caroline Romero - Managing Member
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 been 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.)

3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all covered subrecipients will certify and disclose accordingly.

Do you have or do you anticipate having covered subawards under this transaction?

- Yes
 No

Name of Contractor/Potential Contractor	Vendor ID No. or Social Security No.	Program No.
SAL Construction Management LLC	H6 0604991	

Name of Authorized Representative	Title
Caroline Romero	Managing Member
<u>Caroline Romero</u>	<u>June 27, 2018</u>
Signature – Authorized Representative	Date

**WEBB COUNTY PURCHASING DEPT.
QUALIFIED PARTICIPATING VENDOR CODE OF ETHICS
AFFIDAVIT FORM**

STATE OF TEXAS *

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WEBB *

BEFORE ME the undersigned Notary Public, appeared Caroline Romero, the herein-named "Affiant", who is a resident of Hidalgo County, State of Texas and upon his/her respective oath, either individually and/or behalf of their respective company/entity, do hereby state that I have personal knowledge of the following facts, statements, matters, and/or other matters set forth herein are true and correct to the best of my knowledge.

I personally, and/or in my respective authority/capacity on behalf of my company/entity do hereby confirm that I have reviewed and agree to fully comply with all the terms, duties, ethical policy obligations and/or conditions as required to be a qualified participating vendor with Webb County, Texas as set forth in the Webb County Purchasing Code of Ethics Policy posted at the following address: <http://www.webbcountytexas.gov/PurchasingAgent/PurchasingEthicsPolicy.pdf>

I personally, and/or in my respective authority/capacity on behalf of my company/entity do hereby further acknowledge, agree and understand that as a participating vendor with Webb County, Texas on any active solicitation/proposal/qualification that I and/or my company/entity failure to comply with the Code of Ethics policy may result in my and/or my company/entity disqualification, debarment or make void my contract awarded to me, my company/entity by Webb County. I agree to communicate with the Purchasing Agent or his designees should I have questions or concerns regarding this policy to ensure full compliance by contacting the Webb County Purchasing Dept. via telephone at (956) 523-4125 or e-mail to the Webb County Purchasing Agent to joel@webbcountytexas.gov.

Executed and dated this 27 day of June, 2018.

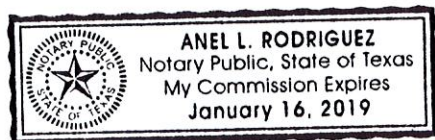
Caroline Romero

Signature of Affiant

Caroline Romero

Printed Name of Affiant/Company/Entity

SWORN to and subscribed before me, this 27 day June, 2018



Chel B
NOTARY PUBLIC, STATE OF TEXAS

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name SAL Construction Management LLC owes no delinquent property taxes to Webb County.

SAL Construction Management LLC owes no property taxes as a business in Webb County.
(Business Name)

Caroline Romero owes no property taxes as a resident of Webb County.
(Business Owner)

Anel Rodriguez
Person who can attest to the above information

*** SIGNED NOTORIZED DOCUMENT AND PROOF OF NO DELINQUENT TAXES TO WEBB COUNTY.**

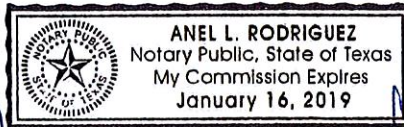
The State of Texas
County of Webb

Before me, a Notary Public, on this day personally appeared Caroline Romero, know to me (or proved to me on the oath of SAL Construction Management LLC) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office this 5 day of July 2018.

Notary Public, State of Texas

Anel Rodriguez



Anel Rodriguez

My commission expires the 16th day of January 2019
AK

(Print name of Notary Public here)