

Proposer Information

	Name of Compar	ny: FLOWatch LLC		
	Address:	9457 So. University Blvd, #157		
	City and State	Highlands Ranch, CO 80130		
	Phone:	720.984.9586		
	Email Address:	Kapal.Madire	ddi@flowatch.com	
Signa	ture of Person Auth	orized to Sign:	Nh	
			Signature	
			KAPAL MADIREDDI	
			Print Name	
			MANAGING DIRECTOR	
			Title	
Indica	ite status as to "Part	tnership", "Corpor	ation", "Land Owner", etc.	
			шс	
		¥1	74	
			07/16/2018	
			(Date)	
Voto				

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, Juan Guerrero, at (956)523-4125.

FORM APrice Schedule

Item	Description	Year 1	Year 2	Year 3	Year 4	Year 5
Setup and Configuration	One-time Initial Setup (Compliance, TCEQ Reports)	\$ 15,000				
Platform Hosting	5 Year Fixed Price	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
Software Support	(Basic Online Support – Included)	-	-	-	-	-
Customization & Professional Services (per hour)	Additional Services provided on Time and Material Basis (\$ 150.00 per hour)	-	-	-	-	-
General Technology Services	Services provided on Time & Material Basis (\$ 150.00 per hour)					
SCADA LIMS Integration	Included in Initial Setup	-	-	-	-	-
SCADA Onsite Configuration	Per Visit (One Visit anticipated)	\$ 1,800				
Training (per hour)	4 Hours Web/Onsite Training Included in Initial Setup	-	-	-	-	-
TOTALS		\$ 36,800	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000

References

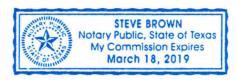
Name of Local / State	Address	Phone	Name of Contact	Contract Active, if not
government or private				when did it expire
company				(If applicable)
	1812 Centre Creek			
	Dr, #100,		Jason Murry,	
Corix Texas	Austin, TX 78754	512.988.9383	Lead Operator/Manager	Active
	1812 Centre Creek			
	Dr, #100,		Justin Robinson,	
Corix Texas	Austin, TX 78754	512.718.8830	Area Manager	Active
	1500 Ronson Road,		Mark Theiler,	
Middlesex Water	Iselin, NJ 08830	732.638.7661	Assistant Director	Active
	1100 South Little			
	Creek Road, Dover,		Sheila Shannon.	
Tidewater Utilities	DE, 19901	302.747.1342	Director of Water Quality	Active
Bistone Municipal Water	343 Lcr Whiterock		Andy Smiley,	
Supply District, Texas	Mexia, TX 76667	903.390.2810	Lead Operator	Active

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

STATE OF TEXAS *
KNOW ALL MEN BY THESE PRESENTS: COUNTY OF WEBB *
the herein-named "Affiant", who is a resident of Williams County, State of , 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.webbcountytx.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@webbcountytx.gov.
Executed and dated this day of July, 2018. Signature of Affiant
Larry Brown/FLOWatch, LLC Printed Name of Affiant/Company/Entity
SWORN to and subscribed before me, this 16th day July , 20 18 NOTARY PUBLIC, STATE OF TEXAS
Notary Public, State of Texas My Commission Expires March 18, 2019

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name Larry Brown, Agent owes no delinquent property taxes to Webb County.
FLOWatch, LLC owes no property taxes as a business in Webb County. (Business Name)
<u>Kapal Madireddi</u> owes no property taxes as a resident of Webb County. (Business Owner)
Larry Brown Person who can attest to the above information
$\mbox{\ensuremath{^{\pm}}}$ 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 Larry Brown, know to me (or proved to me on the oath of Larry Brown 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 16th day of July 20 18.
Notary Public, State of Texas
Steve D Brown My commission expires the



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.	OFFICE USE ONLY
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).	Date Received
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.	
FLOWATCH LLC	
Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th business you became aware that the originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated aday after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
A. Is the local government officer or a family member of the officer receiving or like other than investment income, from the vendor?	ely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment in of the local government officer or a family member of the officer AND the taxable inclocal governmental entity?	ncome, from or at the direction come is not received from the
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 mai other business entity with respect to which the local government officer serves as an offi ownership interest of one percent or more.	ntains with a corporation or cer or director, or holds an
NEVER CONDUCTED BUSINESS WITH ANY OFF	icer.
Check this box if the vendor has given the local government officer or a family member of as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003	the officer one or more gifts 3(a-1).
Mrs. 2/13/2	1018
Signature of vendor doing business with the governmental entity 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:

- 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.
- 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.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 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 FLOWatch LIC	Vendor ID No. or Social Security No. 27 - 1957-964	Program No.
Man	_	H 16/2018
Signature of Authorized		10

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:

- 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.)

Date

award documents for all covered and contracts under grants, I subrecipients will certify and d	oans, and c	cooperative agreements)	
Do you have or do you anticipa Yes No	ite having co	overed subawards under th	is transaction?
Name of Contractor/Potential Contractor FLOWatch LLC	Vendor ID No. or Social Security No. 27-195 7964		Program No.
Name of Authorized Representative		MANAGING "	DIRECTOR
klun —		7/16/2	1018

Signature - Authorized Representative

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

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

RFP # 2018-004 "Operational Data Management System for Water and Wastewater Utilities"

Proposer Information	(PROPOSAL	ATTACHED SEPARATE LY)
A minimum of five (5) refer	rences	
Proposed pricing sheet (For	m "A")	
Conflict of Interest form (Fo	orm CIQ)	
Certification regarding Debi	arment (Form H2048)	
Certification regarding Fede	eral lobbying (Form 2049)	59 [8
Code of Ethics Affidavit		
Proof of No Delinquent Tax	Owed to Webb County	