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.

ITB 2022-009 "Self Help Center Home Reconstruction Program – TDHCA Contract No. 7220013"

☐ Three (3) Bid Forms Signed & Dated (One Bid Form Per Location)
D Bidder Information Form
□ TDHCA – Section 3 Business Certification form
☐ Federal Labor Standards Provisions
□ Conflict of Interest form (Form CIQ)
☐ Certification regarding Debarment (Form H2048)
☐ Certification regarding Federal lobbying (Form 2049)
☐ Proof of No Delinquent Tax Owed to Webb County
□ Purchasing Ethics Affidavit Form

Laredo Project

	Delight (104 E. Maria Elena, Laredo TX)	Elation (337 Pinzon Road, Laredo, TX)	Glory (118 E. Mendoza St. Pueblo Nuevo, TX)	Misc.	Total	
Delivery & Set	\$6,035.00	\$6,035.00	\$6,035.00	\$300.00		
Demolition	\$6,500.00	\$6,500.00	\$3,800.00			
Base Pad	\$3,000.00	\$3,000.00	\$3,000.00	-		
Utility Connection & re-routin	\$6,000.00	\$6,000.00	\$6,000.00			W. 77.00
Home price + add ons	\$73,900.00	\$75,900.00	\$78,900.00			
Total	\$95,435.00	\$97,435.00	\$97,735.00	\$300.00	\$290905.00	

Applicant/Homeowner:	Dionicio Fernandez Count	y.	Webb			
Property Address:		Contract #	7220013			
		f Initial Inspection:	7220070			
Colonia:		f Work Write-Up:	+	-		
				_		
General Specifications a	nd Requirements for all Housing Rehabilitation	Contracto				
 All products and materia 	als shall be new in unonened containers and/or no	okanina				
2. The contractor shall de	an construction debris from the dwelling and site to	onayny.	- (6)1 - C			
least once each week a	and leave the property in broom clean condition. In	o a dumpster or regar to	munii at			
be removed from living	quarters dolly	occupied aweilings, de	ons shall			
Installation of all product	ts and materials shall be according to the manufac	-				
4. "Install" means to purch	as and materials shall be according to the manufac	cturers instructions.				
F Pooleon means to purch	lase, deliver, set up, test and warrant a new compo	onent.				
5. Replace means to ren	nove and dispose of original material, purchase ne	w material, deliver, ins	tall,			
test and warrant.	and any of the companion of the control of the cont					
o. Repair means to retur	n a building component to like new condition throu	gh replacement of part	S,			
adjustment and recoati	ng of parts.					
7. "Reinstall" means to rer	nove, clean, store and install a component.			1		
Items identified as requi	ired for locally adopted housing standards (Housing	ng Quality Standards, o	ode or			
other applicable standa	rd as detailed in Program Guidelines) must be per	formed/installed prior to	final			
payment.		1	T T			
9. A detailed list of work its	ems identified by location (i.e. North, South, East, o	or West sides) or room	shall he			
Included.	Samuel Commission of the same and the same a	1	Gran po			
10. Contractor shall remed	y any defect due to faulty material or workmanship	and now for all dames	Acres de la constante de la co			
work resulting therefrom	n, which appear within one year from final paymen	and pay tot all uainag	e to Aniel			
Output with all and office	, which appear within the year from final paymen	ii. runner, contractor s	nali turnish			
owner with an manufact	turers' and suppliers' written warranties covering it	ems furnished under th	is contract			
prior to release of the fi	nai payment.					
11. New materials shall be	matched with existing materials so that patching w	ork is consistent with				
surrounding surfaces.						
12. All Change Orders mus	t be approved by TDHCA prior to changed or addit	ional work is norforme		-		
13. Any additional cost due	to product or material upgrades is solely the contr	actoria actoria hattotties	vi.			
authorized by the Cost	act Administrator and approved by TDHCA.	accor a expense unless				
14 The sentents shall not	account in an approved by IDHCA.					
14. The contractor shall not	enter into separate side agreements with the hom	eowner (or anyone els	e) to do			
additional work outside	of the Work Write-up or in exchange for work on it	ne Work Write-up.				
Payment requests shall	be based on satisfactory completion of individual	or groups of spec items	s. verified		 	
by the Contract Adminis	strator.				 	
The contractor is respon	nsible for, and shall verify all field dimensions, size	s, quantities, square fo	otages.		 	
lineal tootages, etc. bet	ore ordering materials, products or supplies. Quar	titles square footages	linear			
footages, etc. listed on t	the Work Write-up are for the convenience of the c	ontractor THDCA and	the			
Contract Administrator r	neither make nor imply any quarantee for the accur	racy of there numbers				
17. All electrical work must	meet the National Electrical Code adopted by the o	city or by the state for o	ounties		 	
and be completed by a s	state licensed electrician					
18. All plumbing work must	meet the International Plumbing Code adopted by	the city or by the state	for			
counties and be complet	ed by a state licensed plumber					
19. On-site portable toilets a	and dumpsters (or other means of debris removal)	shall be provided by th	9			
contractor.						
20. If digging is required for	building a ramp, the contractor is responsible for	utilities located prior to	hreaking			
ground,			Diedwild			
21. Contractor is responsible	e to comply with all applicable permitting requirem	ente				
22. Contractor is responsible	e for ensuring that new work does not violate or en	ornech on oronoriu line	no nothoda			
or easements.	THE STREET WAS A COUNTY OF STREET OF STREET	icroaci on property line	ss, serbacks			
23. Contractor is responsible	e for complying with EPA and / or HUD lead-based	The state of the s				
24. Each Specification must	be bid separately. Lump sum bids are not accepte	pantitutes,				
	The many many and plan that accepte	,				
BID ITEM	SPEC DESCRIPTION	HART				
	a. wa senastii liftii	UNIT	PRICE			
Site Work						
Demo and removal of	Contractor shall, following legal options open to					
existing MHU	licensed MHU Vendors, Dispose of the existing,					
	dilapidated mobile home by removing itfrom the lo	ot or	1			
	demolish on-site, recycling components where					
	possible, and properly dispose of existing deficient	nt 1				
	MH in a dumpster or legal landfill	1				
Building Permits	Contractor is responsible for obtaining all required					
	state permanent installation permits from the					
	Manufactured Housing Divison of TDHCA and loc	al 1				
	permits for connections to water and wastewater.	1 ' 1				
Hazard Insurance	Contractor will provide a price quote for a 1 Full Y	/ogr				
ASCRIST	of Hazard Insurance starting on the 1st day the ho	ome				
I	owner inhabits the MHU.					
I		1 1				
			\$0.00			
WUIT						
MHU						

Mobile Home Unit 2 Bed 2 Bath Single wide	Install a minimum 820 SF, 2 bedroom, 2 bath, HUD-approved MHU, such as a Tru Home "Delight" or approved equivalent, on properly. "MHU shall have smart siding exterior siding and asphalt shingle roof, full applicances, not including clothes washer/dryer. MHU installation to include HVAC, concrete or fiberglass steps with handrall at front and a minimum of wooden steps at rear entrance. Grade lot and addill, as necessary, for adequate pad; set and secure new MHU according to TDHCA-MH requirements; ensure home is plumb and level. Install vented skirting. Ensure main panel box and service lines meet 2017 NEC. Reattach MHU to water, sewer and electricity.	1			
Mobile Home Unit 3 Bed 2 Bath Single wide	Install a minimum 1039 SF, 3 bedroom, 2 bath, HUD-approved MHU, such as a Tru Home "Glory" or approved equivalent, on property. MHU shall have smart siding exterior siding and asphalt shingle roof, full applicances, not including clothes washer/dryer. MHU installation to include HVAC, concrete or fiberglass steps with handrail at front and a minimum of wooden steps at rear entrance. Grade lot and add fill, as necessary, for adequate pad; set and secure new MHU according to TDHCA-MH requirements; ensure home is piumb and level. Install vented skirting. Ensure main panel box and service lines meet 2017 NEC. Reattach MHU to water, sewer and electricity.	1	\$95, <i>A</i> 35.00		
	Install a minimum 1159 SF, 3 bedroom, 2 bath, HUD-approved MHU, such as a Tru Home "Excitment" or approved equivalent, on property. MHU shall have smart slding exterior siding and asphalt shingle roof; full applicances, not including clothes washer/dryer. MHU installation to include HVAC, concrete or fiberglass steps with handrall at front and a minimum of wooden steps at rear entrance. Grade lot and add fill, as necessary, for adequate pad; set and secure new MHU according to TDHCA-MH requirements; ensure home is plumb and level. Install vented skirting. Ensure main panel box and service lines meet 2017 NEC. Reattach MHU to water, sewer and electricity.	1			
ocuments.	n submit these bids, and if awarded this work, fully agree e all work in accordance with the terms, conditions and respectfully Submitted, Respectfully Submitted, Legal (pfint or type) d) Name of Bidder Signature and Title	e to enter into Corequirements of the Lipurs 1	e Contract		F

Applicant/Homeowner:		County:	Webb	
Property Address:	337 Pinzon Rd	CSHC Contract #:	7220013	
		Date of Initial Inspection:		
Colonia:	Ranchitos 359	Date of Work Write-Up:		
General Specifications ar	d Requirements for all Housing Rehabl	litation Contracts:		
All products and materia	Is shall be new in unopened containers an	d/or packaging.		
2. The contractor shall clea	in construction debris from the dwelling an	d site to a dumpster or legal la	ndfill at	
least once each week,a	nd leave the property in broom clean condi	tion. In occupied dwellings, del	oris shall	
be removed from living of	luarters daily.	- Allenda Salanda Sala		
3. Installation of all product	s and materials shall be according to the n	nanufacturer's instructions.		
4. "Install" means to purch	ase, deliver, set up, test and warrant a new	component.		
5. Replace means to rem	ove and dispose of original material, purch	nase new material, deliver, insta	11,	
test and warrant.	- AND THE PERSON OF THE PERSON	37807		
o. Repair means to return	a building component to like new conditio	n through replacement of parts		
adjustment and recoating	ig or parts.			
7. "Reinstall" means to rem	nove, clean, store and install a component.	AV		
8. Items identified as requi	ed for locally adopted housing standards	(Housing Quality Standards, co	ode or	
other applicable standar	d as detailed in Program Guidelines) must	be performed/installed prior to	final	
payment.	Manufacture report of the Control of		3mg/431 %	
9. A detailed list of work ite	ms identified by location (i.e. North, South,	East, or West sides) or room s	hall be	
included.	Voltario como como e mante some se mante o como con como con como con como con como con como con como como			
Tu. Contractor shall remedy	any defect due to faulty material or workm	nanship and pay for all damage	to other	
work resulting therefron	n, which appear within one year from final p	payment. Further, contractor st	nall fumish	
owner with all manufact	urers' and suppliers' written warranties cov	ering items furnished under thi	s contract	
prior to release of the fir	al payment.			
11. New materials shall be i	natched with existing materials so that pate	ching work is consistent with		
surrounding surfaces.				
	be approved by TDHCA prior to changed	or additional work is notformed		
13 Any additional cost due	to product or material upgrades is solely th	or additional work is performed		
cuthes and by the Cast	act Administrator and approved by TDHCA	ie contractor's expense uniess		
authorized by the Contra	act Administrator and approved by TDHCA	la seguina de la companya della companya della companya de la companya della comp	DTVTAPACY	
14. The contractor shall not	enter into separate side agreements with t	the homeowner (or anyone else	e) to do	
additional work outside	of the Work Write-up or in exchange for wo	ork on the Work Write-up.		
15. Payment requests shall	be based on satisfactory completion of ind	lividual or groups of spec items	, verified	
by the Contract Adminis				
16. The contractor is respor	sible for, and shall verify all field dimension	ns, sizes, quantities, square foo	tages,	
lineal footages, etc. befo	pre ordering materials, products or supplies	s. Quantities, square footages,	linear	
footages, etc. listed on t	he Work Write-up are for the convenience	of the contractor. THDCA and	the	
Contract Administrator n	either make nor imply any guarantee for th	ne accuracy of these numbers.		
17. All electrical work must	neet the National Electrical Code adopted	by the city or by the state for co	ounties	
and be completed by a s	tate licensed electrician.			
18. All plumbing work must	meet the International Plumbing Code ado	pted by the city or by the state	for	
counties and be complet	ed by a state licensed plumber.			
19. On-site portable toilets a	and dumpsters (or other means of debris re	emoval) shall be provided by the	9	
contractor.				
20. If digging is required for	building a ramp, the contractor is respons	ible for utilities located prior to	breaking	
ground.				
21. Contractor is responsible	to comply with all applicable permitting re	equirements.		
22. Contractor is responsible	for ensuring that new work does not viola	ite or encroach on property line	s, setbacks	
or easements.		Too to the street of the street of the		
24. Food Caracter is responsible	for complying with EPA and / or HUD lead	d-based paint rules.		
24. Each Specification must	be bid separately. Lump sum bids are not	accepted.		
DID ITEM				
BID ITEM	SPEC DESCRIPTION	UNIT	PRICE	
Cita Mark				
Site Work Demo and removal of	Contractor shall following to sale and			
existing MHU	Contractor shall, following legal options of licensed MHU Vendors, Dispose of the ex-	oen to		
Constant In 10	dilapidated mobile home by removing ittro	m the lot or		
	demolish on-site, recycling components w	here		
	possible, and properly dispose of existing			
	MH in a dumpster or legal landfill			
Building Permits	Contractor is responsible for obtaining all	required		
	state permanent installation permits from t	the I		
	Manufactured Housing Divison of TDHCA	and local		
1	normita for connections toter en '	aurataa 1 1		
	permits for connections to water and waste	ewater. 1		
	permits for connections to water and wast	ewater.		

Hazard Insurance	Contractor will provide a selective to the first that						
nazaio insurance	Contractor will provide a price quote for a 1 Full Year of Hazard Insurance starting on the 1st day the home owner inhabits the MHU.	1					
					-	-	-
MHU							
Mobile Home Unit 2 Bed 2 Bath Single wide	Install a minimum 820 SF, 2 bedroom, 2 bath, HUD-approved MHU, such as a Tru Home "Delight" or approved equivalent, on property. MHU shall have smart siding exterior siding and asphalt shingle roof; full applicances, not include HVAC, concrete or fiberglass steps with handrail at front and a minimum of wooden steps at rear entrance. Grade lot and add fill, as necessary, for adequate pad; set and secure new MHU according to TDHCA-MH requirements; ensure home is plumb and level. Install vented skirting. Ensure main panel box and service lines meet 2017 NEC. Reattach MHU to water, sewer and electricity.	1					
Mobile Home Unit 3 Bed 2 Bath Single wide	Install a minimum 1039 SF, 3 bedroom, 2 bath, HUD-approved MHU, such as a Tru Home "Glory" or approved equivalent, on property. MHU shall have smart siding exterior siding and asphalt shingle roof, full applicances, not including clothes washer/dryer. MHU installation to include HVAC, concrete or fiberglass steps with handrail at front and a minimum of wooden steps at rear entrance. Grade lot and add fill, as necessary, for adequate pad; set and secure new MHU according to TDHCA-MH requirements; ensure home is plumb and level. Install vented skirting. Ensure main panel box and service lines meet 2017 NEC. Reattach MHU to water, sewer and electricity.	1	\$97,435.00				
Mobile Home Unit 3 Bed 2 Bath Double wide	Install a minimum 1159 SF, 3 bedroom, 2 bath, HUD-approved MHU, such as a Tru Home "Excitment" or approved equivalent, on property. MHU shall have smart siding exterior siding and asphalt shingle roof; full applicances, not including clothes washer/dryer. MHU installation to include HVAC, concrete or fiberglass steps with handrail at front and a minimum of wooden steps at rear entrance. Grade lot and add fill, as necessary, for adequate pad; set and secure new MHU according to TDHCA-MH requirements; ensure home is plumb and level. Install vented skirting. Ensure main panel box and service lines meet 2017 NEC. Reattach MHU to water, sewer and electricity.	1					
I (We) being legally, herewith	submit these bids, and if awarded this work, fully agre	e to enter into Co.	ntract with				
the OWNER and to complete	e all work in accordance with the terms, conditions and	requirements of th	ne Contract				
Documents.			77.77				
	Respectfully Submitted,						
	1	1.1					
	long traveo (CMH	Haves Iru	·				
	Legal (print or typed) Name of Bidder						
		-1 1					
	12/x 6.M	3/2/22			4		
	Signatuce and Title	Date		-			
		Reserve Comments					

Applicant/Homeowner:	Javier Davila	County:			Webb			
Property Address:	118 E. Mendoza St.	CSHC Con	tract #:	_	7220013			
-	Laredo, Texas 78043		al Inspection:		7220010	_		
Colonia:	Pueblo Nuevo		rk Write-Up:	+			-	
				_		_		
General Specifications a	nd Requirements for all Housing Rehabi	litation Con	tracts:	1				
 All products and materia 	als shall be new in unopened containers an	d/or packag	ina.					
The contractor shall cle	an construction debris from the dwelling an	d site to a di	umpster or legal la	ndfill at				_
least once each week,a	nd leave the property in broom clean condi-	tion. In occu	pied dwellings, de	bris shall				
be removed from living	quarters daily.			1				
Installation of all product	ts and materials shall be according to the n	nanufacture	r's instructions.	_				
4. "Install" means to purch	ase, deliver, set up, test and warrant a new	component						
5. "Replace" means to ren	nove and dispose of original material, purch	ase new ma	aterial, deliver, inst	all.				
test and warrant.								
6. "Repair" means to return	n a building component to like new conditio	n through re	placement of part	S.				_
adjustment and recoati	ng of parts.			i -				
7. "Reinstall" means to ren	nove, clean, store and install a component.				1			_
8. Items identified as requi	red for locally adopted housing standards	(Housing Qu	uality Standards, c	ode or			_	
other applicable standar	d as detailed in Program Guidelines) must	be performe	ed/installed prior to	final			_	
payment.			1 .		1			
9. A detailed list of work ite	ms identified by location (i.e. North, South,	East, or We	est sides) or room	shall be				_
included.								
10. Contractor shall remedy	any defect due to faulty material or workn	nanship and	pay for all damage	to other			_	_
work resulting therefron	n, which appear within one year from final p	avment F	ither contractor o	hall furnish				-
owner with all manufact	urers' and suppliers' written warranties cov	ering items	furnished under	e contract	-			
prior to release of the fi	nal navment	cing (cins	umaneu unuer M	is confiden				
	matched with existing materials so that pate	abla a	Se land America					
eurounding aufaa-	materials so that pate	aning work is	s consistent with					
surrounding surfaces.	CONTRACTOR STREET, STR	100 1000						
12. All Change Orders mus	t be approved by TDHCA prior to changed	or additional	work is performed	i.				
13. Any additional cost due	to product or material upgrades is solely th	e contractor	's expense unless					_
authorized by the Contr	act Administrator and approved by TDHCA			1-				_
14. The contractor shall not	enter into separate side agreements with t	he homeowi	ner (or anvone els	e) to do				
additional work outside	of the Work Write-up or in exchange for wo	rk on the W	ork Write-up	1	_			
15. Payment requests shall	be based on satisfactory completion of ind	ividual or on	nuns of spec items	verified	+			
by the Contract Adminis	trator.	Attache			-			_
16. The contractor is respor	nsible for, and shall verify all field dimension	s. sizes qu	antities, square for	ntages	1			
lineal footages, etc. befo	ore ordering materials, products or supplies	. Quantities	square footages	linear				_
footages, etc. listed on t	he Work Write-up are for the convenience	of the contra	ctor. THDCA and	the	-			_
Contract Administrator r	either make nor imply any quarantee for th	e accuracy	of these numbers					
17. All electrical work must	meet the National Electrical Code adopted	by the city o	r by the state for c	ounties				
and be completed by a s	tate licensed electrician.				1		_	
18. All plumbing work must	meet the International Plumbing Code ador	oted by the c	ity or by the state	for				
counties and be complet	ed by a state licensed plumber.	3,72	200					
19. On-site portable toilets a	and dumpsters (or other means of debris re	moval) shall	be provided by th	e		1		
contractor.								
20. If digging is required for	building a ramp, the contractor is responsi	ble for utilitie	es located prior to	breaking				
ground.								
21. Contractor is responsible	e to comply with all applicable permitting re	quirements.						
Contractor is responsible	e for ensuring that new work does not viola	te or encroa	ch on property line	s, setbacks				
or easements.								
23. Contractor is responsible	e for complying with EPA and / or HUD lead	l-based pain	t rules.					-
24. Each Specification must	be bid separately. Lump sum bids are not	accepted.						
BID ITEM	SPEC DESCRIPTION		UNIT		PRICE			
Cite Mark								
Site Work Demo and removal of	Contractor chall follows:							
existing MHU	Contractor shall, following legal options op licensed MHU Vendors, Dispose of the exi	en to						
omoung tim to	dilapidated mobile home by removing itfro	surig, m the lot or						
	demolish on-site, recycling components wi	here						
1	possible, and properly dispose of existing	deficient	1 1					
	MH in a dumpster or legal landfill							
Building Permits	Contractor is responsible for obtaining all r	equired				1 1 -		
	state permanent installation permits from the	he						
	Manufactured Housing Divison of TDHCA permits for connections to water and waste	and local	1 1					
	Political Confidencials to water and waste	rvatel.						
						_		

Hazard Insurance	Contractor will receive a set of sector for the E-1116			-	
nazaro insurance	Contractor will provide a price quote for a 1 Full Year of Hazard Insurance starting on the 1st day the home owner inhabits the MHU.	1			
		-		-	
MHU					
Mobile Home Unit 2 Bed 2 Bath Single wide	Install a minimum 820 SF, 2 bedroom, 2 bath, HUD-approved MHU, such as a Tru Home "Delight" or approved equivalent, on property. MHU shall have smart siding exterior siding and asphalt shingle roof; full applicances, not including clothes washer/dryer. MHU installation to include HVAC, concrete or fiberglass steps with handrail at front and a minimum of wooden steps at rear entrance. Grade lot and add fill, as necessary, for adequate pad; set and secure new MHU according to TDHCA-MH requirements; ensure home is plumb and level. Install vented skirting. Ensure main panel box and service lines meet 2017 NEC. Reattach MHU to water, sewer and electricity.	1			
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Mobile Home Unit 3 Bed 2 Bath Double wide	Install a minimum 1159 SF, 3 bedroom, 2 bath, HUD-approved MHU, such as a Tru Home "Excitment" or approved equivalent, on property. MHU shall have smart siding exterior siding and asphalt shingle roof; full applicances, not including clothes washer/dryer. MHU installation to include HVAC, concrete or fiberglass steps with handrail at front and a minimum of wooden steps at rear entrance. Grade lot and add fill, as necessary, for adequate pad; set and secure new MHU according to TDHCA-MH requirements; ensure home is plumb and level. Install vented skirting. Ensure main panel box and service lines meet 2017 NEC. Reattach MHU to water, sewer and electricity.	1	\$97,735.00		
I (We) being legally herewith	n submit these bids, and if awarded this work, fully agre	e to enter into Co	otract with		
the OWNER and to complete Documents.	e all work in accordance with the terms, conditions and	requirements of th	ne Contract	_	
	Respectfully Submitted,				
	Ton Aranzo / CALH Hores	ta			
		Serve .			
	Legal (print or typed) Name of Bidder				
The state of the s	A.	7			
		3/00/00			
	Signature and Title	0100100			
*	Signature and Title	Date			
	1/				

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

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

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

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor;
 - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
 - (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
 - (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

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 d	o you anticipate l	naving subcontractors	under tl	his proposed	contract?
X Yes				• •	

□ No

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name Tony ARGUZO County.	owes no delinquent property taxes to Webb
(Business Name)	wes no property taxes as a business in Webb County.
(Business Owner)	ves no property taxes as a resident of Webb County.
Person who can attest to the above informa	7
	AND PROOF OF NO DELINQUENT TAXES TO
me (or proved to me on the oath of	acknowledged to me that he executed the same for the
Given under my hand and seal of office th	is 28 day of Mouch 2022
Notary Public, State of Texas	
LILLY ANN CAULFIELD Notary Public, State of Texas Comm. Expires 11-07-2023 Notary ID 4202561	Lilly Ann Caulheld (Print name of Notary Public here)
My commission expires the day of _	Nov 2023

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.	ĺ
Clayton Homes 143	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed 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 s day after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
Describe each employment or other business relationship with the local government offic officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attach CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or like other than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment i of the local government officer or a family member of the officer AND the taxable in local governmental entity?	the local government officer. additional pages to this Form tely to receive taxable income,
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 ma other business entity with respect to which the local government officer serves as an off ownership interest of one percent or more.	intains with a corporation or icer or director, or holds an
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(a)(b) as described in Section 176.003(a)(b).	the officer one or more gifts 3(a-1).
Signature of vendor doing business with the governmental entity Date	8-22

subrecipients will certify and disc	ns, and cooperative agreements) a close accordingly. having covered subawards under the	and that all covered
Name of Contractor/Potential	Vendor ID No. or Social Security No.	Program No.
Contractor	, and the second	3
Clayton Homes	1-62-1225 153-8	7226013
Name of Authorized Representative	Title	
Tony Aranto	General 1	Manager
Signature Authorized Represent	$\frac{3/28}{\text{Dative}}$	122 ate

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,

- 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.

Program No.			
7220013			
3-28-22			
Date			

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.)

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	Vendor ID No. or Social Security No.	Program No.			
Contractor Clayton Homes	1-62/225153	722 6013			
Name of Authorized Representative	Title				
Tony Aranzo	General 8	Manager			
Ota A	3-28	22-8			
Signature - Authorized Represent	ative Da	Date			

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,



AMERRITT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

ti	· SUBROGATION IS WAIVED, subject his certificate does not confer rights to	t to the	certi	terms and conditions of ificate holder in lieu of su	ıch end	orsement(s).	oolicies may	require an endorsemer	it. As	tatement on
PRODUCER			CONTACT NAME:							
Alliant Insurance Services, Inc. 200 Prosperity Dr				PHONE	PHONE FAX (A/C, No, Ext): (A/C, No):					
Kno	oxville, TN 37923				E-MAIL ADDRES	SS:				
							URER(S) AFFOR	RDING COVERAGE		NAIC#
					INSURER A : Greenwich Insurance Company 2					22322
INSU	JRED				INSURER B : Indian Harbor Insurance Company					36940
	CMH Homes, Inc.		_		INSURER C: XL Insurance America, Inc.					24554
	P.O. Box 9790				INSURER D:					
	Maryville, TN 37802				INSURER E:					
					INSURER F:					
				NUMBER:				REVISION NUMBER:		
IN C	HIS IS TO CERTIFY THAT THE POLICIE: NOICHTHATANDING ANY RETIFICATE MAY BE ISSUED OR MAY IXCLUSIONS AND CONDITIONS OF SUCH F	EQUI PER	REME TAIN,	ENT, TERM OR CONDITION THE INSURANCE AFFOR	N OF A DED BY	NY CONTRAC THE POLICI	CT OR OTHER	R DOCUMENT WITH RESPE BED HEREIN IS SUBJECT 1	ECT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	s	
Α	X COMMERCIAL GENERAL LIABILITY						,	EACH OCCURRENCE	\$	2,000,000
	CLAIMS-MADE X OCCUR			RGD9437281-15		7/1/2021	7/1/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	500,000
								MED EXP (Any one person)	\$	10,000
								PERSONAL & ADV INJURY	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	10,000,000
	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$	4,000,000
Α	OTHER:							COMBINED SINGLE LIMIT (Ea accident) \$		5,000,000
	X ANY AUTO RAD943728215		RAD943728215		7/1/2021	7/1/2022	BODILY INJURY (Per person)	\$		
	OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident) \$				
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
	70.00 0.12.								\$	
В	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	5,000,000	
	EXCESS LIAB CLAIMS-MADE	CLAIMS-MADE RES9438064		RES9438064	7/1/2021	7/1/2022	AGGREGATE	\$	5,000,000	
	DED RETENTION \$								\$	
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY] N/A						X PER OTH-		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?			RWD9435192-15	7/1/2021	//1/2021	7/1/2022	E.L. EACH ACCIDENT	\$	1,500,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under						E.L. DISEASE - EA EMPLOYEE	\$	1,500,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,500,000
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A	ACORL) 101, Additional Remarks Schedu	ile, may b	e attached if mor	e space is requir	rea)		
CE	RTIFICATE HOLDER				CANC	ELLATION				
Evidence of Coverage				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
				AUTHORIZED REPRESENTATIVE						

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

STATE OF TEXAS *	
COUNTY OF WEBB *	W ALL MEN BY THESE PRESENTS:
respective company/entity, do hereby state that I h statements, matters, and/or other matters set forth knowledge. I personally, and/or in my respective authority/cap	sident of Bexar County, State to e oath, either individually and/or behalf of their ave personal knowledge of the following facts a herein are true and correct to the best of my acity on behalf of my company/entity do hereby
confirm that I have reviewed and agree to fully coolingations and/or conditions as required to be County, Texas as set forth in the Webb County P following address: http://www.webbcountytx.gov/b	a qualified participating vendor with Webl urchasing Code of Ethics Policy posted at the
I personally, and/or in my respective authority/cape further acknowledge, agree and understand that Texas on any active solicitation/proposal/qualification comply with the Code of Ethics policy may result in debarment or make void my contract awarded to me to communicate with the Purchasing Agent or his regarding this policy to ensure full compliance by via telephone at (956) 523-4125 or e-mail to joel@webbcountyty.gov	as a participating vendor with Webb County, tion that I and/or my company/entity failure to my and/or my company/entity disqualification, e, my company/entity by Webb County. I agree designees should I have questions or concerns contacting the Webb County Purchasing Dept.
Executed and dated this 28 day of March	, 2022
Signature of Affiant	DE
Ton Araveo / Clayton Hones. Printed Name of Affiant/Company/Entity	LILLY ANN CAULFIELD Notary Public, State of Texas Comm. Expires 11-07-2023 Notary ID 4202561
SWORN to and subscribed before me, this _28_	day March , 20 22
	NOTARY PUBLIC, STATE OF TEXAS

Figure: 28 TAC §110.110(c)(7)

Article _____. Workers' Compensation Insurance Coverage.

A. Definitions:

Certificate of coverage ("certificate")- A copy of a certificate of insurance, a certificate of authority to self-insure issued by the division, or a coverage agreement (DWC Form-81, DWC Form-82, DWC Form-83, or DWC Form-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in §406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

Figure: 28 TAC §110.110(c)(7)

- (1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
- (2) no later than seven days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
- G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within 10 days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Insurance, Division of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:
 - (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;
 - (2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
 - (3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4) obtain from each other person with whom it contracts, and provide to the contractor:

Figure: 28 TAC §110.110(c)(7)

- (a) a certificate of coverage, prior to the other person beginning work on the project; and
- (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
- (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
- (6) notify the governmental entity in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
- (7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) (7), with the certificates of coverage to be provided to the person for whom they are providing services.
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the division. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten days after receipt of notice of breach from the governmental entity.