AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address) Romo Contractors, LLC 2710 Zacatecas St Laredo, TX 78046

OWNER:

(Name, legal status and address)
Webb County, TX
1110 Washington St., Ste 101
Laredo, TX 78040

SURETY:

(Name, legal status and principal place of business)
American Alternative Insurance Corporation

\$ (5% G.A.B.)

555 College Road East Princeton, NJ 08543

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of the Greatest Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

ITB 2023-003 Quad City Fire Station & JP Expansion

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 10th day of February, 2023

Romo Contractors, LLC

(Principal)

(Witness)

(Witness)

(Witness)

Luis Salinas

(Title) Russ Frenzel Attorney-in-Fact

1



Bond Verification

Should you wish to verify the authenticity of this bond, please send your request, including a copy of the bond, via email to:

essuretyuwsupport@munichre.com

Bond Claims or Notices

Should you wish to file any notices to the Surety for this American Alternative Insurance Corporation bond(s) they should be sent via email, including all pertinent correspondence or information to:

essuretyuwsupport@munichre.com

or

Mail to:

Munich Re Specialty Insurance 437 Madison Avenue, 26th Floor

New York, NY 10022

Attn: Surety Bond Claims

CERTIFIED COPY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

> Russ Frenzel; Blaine Allen; Brady K. Cox; William D. Baldwin; Brent Baldwin; Michael B. Hill; Keith Rogers; Drew Green; Sam Freireich; Brock Anglin; Cindy Alford; and Yamillec Ramos

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of One Hundred Million Dollars (\$100,000,000). Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to thesame extent as if signed

by the President of said Company under its corporate seal attested by its Secretary.

This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.

By:

Michael G. Kerner

Attest:

Ionacio Rivera

Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



State of New Jersey

My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

- 1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
- 2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
- 3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.
 - RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.
 - RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

- FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing
- 4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 10th day of February

ignacio Rivera (Sep 24, 2021 16 06 FD!)

AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera Deputy General Counsel & Secretary

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

ITB 2023-003 "QUAD CITY FIRE STATION & JUSTICE OF THE PEACE EXPANSION PROJECT"

| References Form |
|--|
| Conflict of Interest Form (CIQ) |
| Certification regarding Debarment (Form H2048) |
| Certification regarding Federal lobbying (Form 2049) |
| Code of Ethics Affidavit |
| House Bill 89 Form |
| Senate Bill 252 Form |
| Proof of No Delinquent Tax Owed to Webb County |

Signature of Person Completing this Package

2-17-23

Date

SECTION 004100

| | | BIL | FORM | |
|------|-------|---|--|--|
| THE | PRO | JECT AND THE PARTIES | | |
| 1.01 | TO: | | | |
| 1.02 | 3 5 5 | | | |
| | A. | Project: Webb County Renovation Quad | d City Fire Station and Justice of the Peace Ex | pansion |
| | | TE: $\frac{2/17/23}{}$ (BIDDER TO ENT | ** | |
| 1.04 | SUE | BMITTED BY: (BIDDER TO ENTER NA | | |
| | A. | Bidder's Full Name Romo Confro 1. Address 2710 2acafecos | actors_ | |
| | | 2. City, State, Zip Laredo, Tx, T | 18046 | |
| 1.05 | OFF | FER | | |
| | A. | Bidders and the Bid Documents prepare | and all matters referred to in the Instructions d by Redline Architecture & Consultants for the hereby offer to enter into a Contract to perform | e above |
| | B. | two hundred eighty-11 (\$ 983,200), in lawful | money of the United States of America. | end at |
| | C. | the Instructions to Bidders. 1. The cost of the required performan (\$ 33,000), in lawful money of | | ollars |
| | D. | | and State of Texas taxes are included in the E | |
| | E. | All Cash and Contingency Allowances d in the Bid Sum. | escribed in Section 012100 - Allowances are i | ncluded |
| 1.06 | AC | CEPTANCE | | |
| | A. | date. | nd is irrevocable for sixty days from the bid clo | sing |
| | B. | If this bid is accepted by Owner within the 1. Execute the Agreement within 60 d | ne time period stated above, we will: lays of receipt of acceptance of this bid. | |
| 1.07 | СО | NTRACT TIME | | |
| | A. | If this Bid is accepted, we will: | 6 | |
| | B. | Complete the Work in | calendar weeks from Notice to Proce | ed. |
| 1.08 | CH | ANGES TO THE WORK | | |
| | A. | cost plus a percentage fee in accordance | hod of valuation for Changes in the Work will be with General Conditions, our percentage feed done by any Subcontractor. | e net will be: |
| | B. | On work deleted from the Contract, our plus of the overhead and pro | credit to Owner shall be Architect-approved ne ofit percentage noted above. | et cost |
| 1.09 | AD | DENDA | | |
| | A. | The following Addenda have been recei below have been considered and all cos | ved. The modifications to the Bid Documents are included in the Bid Sum. | noted |
| 1.10 | BIE | FORM SUPPLEMENTS | | SS MANUFACTURE AND ADDRESS OF THE PARTY OF T |
| | A. | this Bid Form: | I to this Bid Form and are considered an integ | ral part of |
| | | ounty Renovation Quad Station and Justice of the 00 | 4100 - 1 | Bid Form |

- 1. Document 004322 Unit Prices Form: Include a listing of unit prices specifically requested by Contract Documents.
- 2. Document 004323 Alternates Form: Include the cost variations to the Bid Sum applicable to the Work as described in Section 012300.
- B. We agree to submit the following Supplements to Bid Forms.
 - 1. Document 004322 Unit Prices Form: Include a listing of unit prices specifically requested by Contract Documents.
 - Document 004323 Alternates Form: Include the cost variations to the Bid Price applicable to the Work as described in Section 012300.

1.11 BID FORM SIGNATURE(S)

| Α. | The Corporate Seal of |
|----|---|
| В. | Romo Contractor |
| C. | (Bidder - print the full name of your firm) |
| D. | was hereunto affixed in the presence of: |
| E. | was hereunto affixed in the presence of: Nelso Molina, Managing Member |
| F. | (Authorized signing officer, Title) |
| G. | (Seal) |
| Н. | Managing Mende |
| 1. | (Authorized signing officer, Title) |

1.12 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.

END OF SECTION

SECTION 004322 UNIT PRICES FORM

| PAR | ICULARS |
|------|---|
| 1.01 | THE FOLLOWING IS THE LIST OF UNIT PRICES REFERENCED IN THE BID SUBMITTED BY: |
| 1.02 | (BIDDER) Lomo Contractors, UC |
| 1.03 | TO (OWNER): [Webb Cty |
| 1.04 | DATED 2 17 23 AND WHICH IS AN INTEGRAL PART OF THE BID FORM. |
| 1.05 | THE FOLLOWING ARE UNIT PRICES FOR SPECIFIC PORTIONS OF THE WORK AS LISTED, AND ARE APPLICABLE TO AUTHORIZED VARIATIONS FROM THE CONTRACT DOCUMENTS. |
| UNI | PRICE LIST (ADD LINE ITEMS AS REQUIRED OR USE AIA G703 AND ATTACH TO BID) |
| ITE | NO. DESCRIPTION UNIT QUANTITY UNIT VALUE |
| | |
| | |
| | END OF SECTION |

SECTION 004323 ALTERNATES FORM

PARTICULARS

- 1.01 THE FOLLOWING IS THE LIST OF ALTERNATES REFERENCED IN THE BID SUBMITTED BY:
- 1.02 (BIDDER) Romo Contractors, LC
- 1.03 TO (OWNER): [Welds at
- 1.04 DATED 2/17/73 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

ALTERNATES LIST(Refer to sheet A000 Alternate & Allowances for required break-down.)

2.01 THE FOLLOWING AMOUNTS SHALL BE ADDED TO OR DEDUCTED FROM THE BID AMOUNT. REFER TO SECTION 012300 - ALTERNATES.

ALTERNATE # 1: ADD / (DEDUCT) \$ 38,700

ALTERNATE # 2: ADD / (DEDUCT) \$ 54,000

END OF SECTION

ALTERNATES AND ALLOWANCES

FIRE STATION

- 1. ALTERNATE 1: REPLACE ALL EXISTING VCT FLOORING, MATCH NEW. IF VCT IS DISCONTINUED USE LVT.
- 2. ALTERNATE 2: ADDITION OF WINDOW SHADES IN EXISTING AND NEW DORM.
- 3. ALTERNATE 3: \$5,600.00 NEW DOOR HARDWARE ON EXISTING DOORS, EXCEPT FOR HEAD DOORS.
- 4. ALTERNATE 4: \$12,600.00 FOR CASEWORK REPAIRS, REFINISHINGS, AND INSTALLATION OF MISSING CASEWORK DOOR.

7 . JUSTICE OF THE PEACE

1. ALTERNATE 1: REPLACE ALL EXISTING VCT FLOORING, MATCH NEW. IF VCT IS DISCONTINUED USE LVT.

SCHEDULE OF VALUES:

- 1. BIDDER'S TO SUBMIT SCHEDULE OF VALUES IN THREE (3) PARTS:
- Justice of the Peace Expansion
- Fire Station Renovation
- Site: Parking and Water System

ADDENDUM NUMBER 1 TO THE BID DOCUMENTS Addendum Date: February 9, 2023

BID DOCUMENT NUMBER ITB 2023-003

"Quad City Fire Station & Justice of the Peace Expansion"

- A. This Addendum shall be considered part of the bid documents for the above-mentioned project as though it had been issued at the same time and shall be incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original bid documents, this Addendum shall govern and take precedence. BIDDERS MUST SIGN THE ADDENDUM AND SUBMIT IT WITH THEIR BIDS/PROPOSALS.
- B. Bidders are hereby notified that they shall make any necessary adjustments in their estimates as a result of this Addendum. It will be construed that each bidder's proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

Except as described below, the original bid document remains unchanged. The bid documents are modified and/or clarified, as follows:

• The deadline to submit bids has been extended from Friday February 10 to <u>Friday</u> February 17, 2023 at 10 am.

BIDDER MUST ACKNOWLEDGE THIS ADDENDUM BY SIGNING BELOW AND <u>ATTACHING THE SIGNED ADDENDUM TO THE BID</u> FORM(s):

| Company Name | Romo Contractors. LC |
|----------------|----------------------|
| Contact Person | Delso Molina |
| Signature | |
| Date | 2-17-23 |

THIS CONCLUDES ADDENDUM NO. 1 IN ITS ENTIRETY.

This Addendum is being transmitted <u>electronically via our E-Bid site @ https://webbcountyebid.ionwave.net/Login.aspx</u>. If you have any questions, please direct them to; Juan Guerrero Jr. (956) 523-4149 or email at <u>juguerrero@webbcountytx.gov</u>.

References Form

Please list at minimum five (5) local governmental entities where similar scope of services were provided.

| THIS FORM MUST BE RETURNED WITH YOUR OFFER. |
|--|
| REFERENCE ONE |
| Government/Company Name: City of Laredo, Engineering Dept |
| Address: |
| Contact Person and Title: Juan J. Coutino, Project Engineer Phone: (956) 791-7344 Fax: |
| Email Address: ; coutino eci. laredo. tx. us Contract Period: 2018 - current |
| Description of Professional Services Provided: <u>construction</u> services, site work, |
| remodeling |
| |
| |
| |
| |
| REFERENCE TWO |
| Government/Company Name: Lovedo College |
| Address: |
| Contact Person and Title: Awora Zapata, Purchasing Director |
| Phone: (956) 721-5153 Fax: |
| Email Address: 020pata Claredo.edu Contract Period: 2019-current |
| Description of Professional Services Provided: <u>construction</u> + remodeling |
| |
| |
| |
| |

| REFERENCE THREE |
|--|
| Government/Company Name: Laredo Housing Authority Address: |
| Contact Person and Title: Bulmaro Cruz, Project Manager Phone: (956) 236-6883 Fax: |
| Email Address: bulmar @ lasha.org Contract Period: 2018 - wrrent |
| Description of Professional Services Provided: Construction and asphalt services |
| Reference Four |
| Government/Company Name: Neighbor Works Laredo |
| Address: |
| Contact Person and Title: Elizabeth Alonzo, Program Director Phone: (956) 712-9100 Fax: |
| Email Address: edonzo @nwlaredo. org Contract Period: 2000-current |
| Description of Professional Services Provided: Construction Services |
| |

| Reference Five |
|--|
| Government/Company Name: United Indep. School District |
| Address: |
| Contact Person and Title: Raw Conez, Facilities Supervisor |
| Phone: (956) 645-6826 Fax: |
| Contact Person and Title: Roul Comez, Facilities Supervisor Phone: (956) 645-0826 Email Address: raul.gamez @ uisd.net Contract Period: 2021-current |
| Description of Professional Services Provided: |
| Construction, remodeling + asphalt |
| |
| |
| |

Additional pages are permitted if more space is required

Space intentionally left Blank

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. | |
| Romo Contractors, LLC | |
| 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 busines 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. | |
| N/A | |
| Name of Officer | |
| Describe each employment or other business relationship with the local government 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. Attack CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or life other than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable in local governmental entity? Yes No Describe each employment or business relationship that the vendor named in Section 1 members. | the local government officer. hadditional pages to this Form kely to receive taxable income, income, from or at the direction ncome is not received from the |
| Describe each employment or business relationship that the vendor named in Section 1 months other business entity with respect to which the local government officer serves as an officer ownership interest of one percent or more. | ficer 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)(a)(a)(b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | of the officer one or more gifts |
| Signature of vendor doing business with the governmental entity Da | 1 1 3 atte |

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.
- 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 und | ler this proposed c | ontract? |
|----|--------------------------------------|--------------------|---------------------|----------|
| V | 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:

| department or agency or by the State of Texas. | r i | 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 Romo Contractors | Vendor ID No. or Social Security No. 45 -54 47449 | Program No. |
|-------------------------------------|---|--------------------|
| Signature of Authorized R | enresentative | 2 9 73 Date |
| Nelso Molin | | |
| Printed/Typed Name | | |

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, loan subrecipients will certify and disc | | ve agreements) | and that all covered |
|---|------------------|---------------------|----------------------|
| Do you have or do you anticipate ☐ Yes ☐ No | having covered s | ubawards under th | |
| Name of Contractor/Potential | Vendor ID No. or | Social Security No. | Program No. |
| Contractor | | | |
| Romo Contractors | 45-544 | 17449 | |
| | | | |
| Name of Authorized Representative | Title | | |
| Nelso Molina | | Managing M | lember |
| Signature – Authorized Represent | | 2 9 | 1 2 3 Date |
| Digitature Transcrized respression | | | |

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,

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 Webb County, State of TX 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 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Signature of Affiant |
| Printed Name of Affiant/Company/Entity |
| SWORN to and subscribed before me, this |

Offeror: Complete & Return this Form with Response Submission.

Date

| l, | Nelso | Mdino | , the | | representative | of | (company | or | business |
|-------------------------------|--|--|---|-----------------|---|------------------|----------------------------|---------|-------------------------|
| sworn b | y the unde | d to as compan ersigned notary ns of Subtitle F, | y) being an a , do hereby | depose and ve | ge of eighteen (1 rify under oath t Chapter 2270: | 18) ye hat th | ears of age, ne company | after I | peing duly ed above, |
| 1. Does | not boyco | ott Israel current | tly; and | | | | | | |
| 2. Will r | not boycott | Israel during th | ne term of the | contract. | | | | | |
| Pursuar | nt to Sectio | n 2270.001, Te | xas Governn | nent Code: | | | | | |
| action th | nat is intend a person c | ded to penalize | , inflict econo ousiness in Is | mic harm on, o | g business activi r limit commercia sraeli-controlled t | l rela | tions specifi | cally v | vith Israel, |
| joint ver owned associa | nture, limite subsidiary tion that ex | ed partnership. | limited liabili ed subsidiar rofit. | tv partnership. | ganization, asso or an limited liab pany or affiliate | ility c | ompany, ind | cluding | g a wholly |
| Date | 1-17 | -23 | | | | | | | |
| On this | <u> </u> | ay of Febru | <u></u> , 20 | 23, persona | ally appeared | | | | |
| being d | luly sworn | dolince , did swear an | nd confirm th | | e above named s true and corre | | on, who aft | er by | me |
| A | Notary Public Comm. Expi | INA CADENAS c, State of Texas res 06-24-2025 | otary Signat | ure | Uma 1 | _0 | U X DIC | OC | |

House Bill 89 Verification

Offeror: Complete & Return this Form with Response Submission. Senate Bill 252 Certification

| OD OSO OHADTED 2052 CEDTIEICATIC | ON I. Nels | 80 Molina | , the |
|---|-----------------------|------------------|------------------------------------|
| SB 252 CHAPTER 2252 CERTIFICATIO | Romo Con | stactors | (Company or business |
| undersigned representative ofname) being an adult over the age of eighter | | ne nursuant to T | |
| 2252, Section 2252.152 and Section 2252.15 | 53 cortify that the | company named | above is not listed on the website |
| of the Comptroller of the State of Texas co | encorping the listing | on of companies | that are identified under Section |
| 806.051, Section 807.051 or Section 2253.1 | 52 I further certify | that should the | above-named company enter into |
| a contract that is on said listing of companie | os on the website | of the Comptroll | er of the State of Texas which do |
| business with Iran, Sudan or any Foreign To | orroriet Organizati | on I will immedi | ately notify Mr. Jose Angel Lopez |
| III, Webb County Purchasing Agent at (956) | Ellonsi Organizati | mail atioel@we | phonintyty gov |
| III, Webb County Purchasing Agent at (950) | 525-4125 01 VIA | eman atjocitewe | bboodiniyogov |
| | | | |
| N. Carrie N. Da | Name of Compa | ny Popresentati | (Print) |
| NEISE MOSINA | Name of Compa | ny Representativ | /e (1 mit) |
| | | | |
| | 61 1 10 | Dawasan | tativa |
| /// | _Signature of Cor | npany Represen | lative |
| | | | |
| 2/0/2.22 | D 1 | | |
| 4 1 7 1 / 6 / 5 | Date | | |

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

| Name Nelso Molino owes no delinquent property taxes to Webb County. | |
|--|----------|
| Romo Contractors owes no property taxes as a business in Webb County. (Business Name) | |
| Nelso Holina owes no property taxes as a resident of Webb County. (Business Owner) | |
| Person who can attest to the above information | |
| * SIGNED NOTORIZED DOCUMENT AND PROOF OF NO DELINQUENT TAXES TO WEBB COUNTY. | |
| The State of Texas County of Webb Before me, a Notary Public, on this day personally appeared Notation House, know to me (or proved to me on the oath of | o .me |
| Given under my hand and seal of office this 17 day of February 2023 | |
| Notary Public, State of Texas ANA MARTINA CADENAS Notary Public, State of Texas Comm. Expires 06-24-2025 Notary ID 129455098 Ana Caderas (Print name of Notary Public here | denos |
| My commission expires the 24th day of February 2023 | |