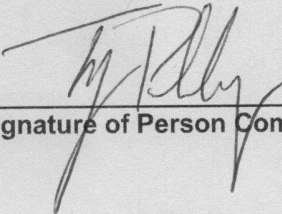


THIS FORM MUST BE INCLUDED WITH RFP PACKAGE; PLEASE CHECK OFF EACH ITEM INCLUDED WITH RFP PACKAGE AND SIGN BELOW TO COMPLETE SUBMITTAL / COMPLETION OF EACH REQUIRED ITEM.

RFP 2023-013

“Cloud Based File Management and Application Software”

- References Form
- Respondent's Price Proposal
- 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

8/30/23
Date



Ty Pebley
Vice President of Sales
PO Box 3784
Logan, Utah, 84323

August 21st, 2023

Mr Juan Guerrero
Webb County Purchasing Department
1110 Washington St. Ste 101
Laredo, Texas, 78040

Dear Mr. Guerrero,

I submit herewith iWorQ System's response and proposal for Webb County, Texas "Cloud Based File Management and Application Software." RFP 2023-013.



Executive Summary

I enclose the RFP response to provide our online web-based solution for Webb County, Texas. This proposal remains valid for 90 days subsequent to the date of the cost Proposal and in regard to the potential contract that may result from this RFP. iWorQ agrees to comply with all of the provisions of the RFP and terms and conditions of the proposed contract.

iWorQ Systems will support, implement, and train Webb County staff without any 3rd party or subcontractors. iWorQ is the sole vendor/supplier/distributor/provider of our service offerings and applications.

iWorQ has been providing community development and public works software solutions for more than 22 years and serve more than 2,500 customer agencies throughout the United States and Canada.

iWorQ System's lead the industry in delivering hosted web-based solutions that only require a web browser (Chrome, Safari, Edge, Firefox, etc.) for users to access iWorQ and the Public Portal from desktops, laptops, smartphones (iPhone, Android) and tablet devices (iPad, Galaxy, etc.) The system's graphical user interface, including all screens and dashboards, is natively touch screen enabled allowing your staff the flexibility to determine the best device to utilize inside the office or in the field.

iWorQ has successfully implemented hundreds of projects similar to Webb County's planning department needs. We are confident in providing a solution that will improve your internal communication as well as increasing your responsiveness to your customers while reducing the time and effort of your staff.

We do this through streamlining your processes through our applications inside the office, out in the field, and access for your contractors and customers through our online portal for permit/planning applications and online payments.

Thank you for this opportunity,

Ty Pebley, Vice President of Sales
iWorQ Systems, Inc.
1125 W 400 N, Logan, UT 84321
Phone: (435)755-5126
Email: ty@iworq.com



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Experience with Cloud Based File Management Systems.....	page 4
Personnel Qualifications.....	page 9
Price Proposal.....	page 10
References and Projects.....	page 19



- 1- iWorQ Systems Inc – 1125 West 400 North, Ste 102, Logan, Utah, 84321
- 2- C- Corp
- 3- Logan, Utah
- 4- iWorQ Systems is a C-Corp registered in the state of Utah. Our offices and main headquarters are all located in Logan, Utah.
- 5- Ty Pebley, Vice President of Sales, iWorQ Systems
 - a. Email: ty@iworq.com
- 6- Nikki Ethington, Senior Account Manager, iWorQ Experience 5+ years (all staff working on Webb County project is located at our HQ in Logan, UT)
 - a. Jesika Hansen, Implementation Team Manager iWorQ, Experience 3+ years
 - b. Sally Stewart Implementation, Team Manager and Payment Processing Specialist, iWorQ Experience 3+ years
 - c. Dave Virgin, Data Conversion Specialist, iWorQ Experience 3+ years
 - d. Rex King, Data Conversion Specialist and GIS Specialist, iWorQ Experience 7+ years
- 7- iWorQ Systems has been privately owned and operated for 22 years.

Cloud Based Systems and Saas (Software as a Service):

iWorQ’s hosted solution utilizes Amazon Web Services (AWS) Gov Cloud, which includes SSL encryption and disaster recovery in case of any natural disaster event or even man-made events such as ransomware attacks. iWorQ provides both onsite (AWS Facilities) and offsite backups for its customers to assure data is secure and available. iWorQ has over 2,500 agencies that are all deployed in our AWS Gov Cloud. iWorQ was the first fully cloud deployed software vendor in this area of local government providing the breadth and experience necessary to provide a smooth transition from your legacy system (on-premise) to our SAAS provided solution. iWorQ will also provide data backups on premise to an FTP site maintained by the Town.

System Security:

iWorQ’s hosted solution utilizes Amazon Web Services (AWS) Gov Cloud, which includes SSL encryption for iWorQ applications and TSL encryption (PCI Compliance) through our payment processor. iWorQ does not provide Active Directory integration but does provide password requirements for each user access and is managed by an administrator.



GIS Integration:

iWorQ will update your GIS files through RESTservices providing live integration with layers on the map and daily property details if such data is readily accessible. If the County can only provide it annually or monthly, we can import it at such intervals giving the Community Development and Public Works department seamless access to desired layers on the map and updated status information.

Mobile Inspection:

iWorQ is developed with HTML5 enabling Webb County to utilize Windows, Android and Apple iOS devices for use in the field. This enables personnel to manage cases out in the field from any mobile device. Automate creation of a case that will create a notice or letter, a follow up activity, and fill in the specific code violation or building inspection with just one click of the button. This also enables users to utilize speech to text to update critical data, upload photos and documents and attach them to a case or permit from the mobile device.

Quickly view permit and case details and have access to GIS and property information and details to successfully determine next steps based on full history of inspections, permits, complaints, code violations, etc.

Online Portal:

iWorQ will provide an online, public portal that will serve as a “one stop shop” for the citizens and contractors for permit applications, code enforcement requests,. The portal will include the Webb County’s specific requirements and instructions for applying for a permit, along with paying fees, requesting inspections and resubmitting plans.

Point of Sale (PoS):

iWorQ will provide both in-person and online cashiering. iWorQ integrates with Payroc, which provides TSL encryption and is PCI compliant. Payroc is integrated with iWorQ making the transactions online and at the counter seamless between Payroc and iWorQ. At the counter transactions can also include sundry items such as maps or photocopies and allows for multiple transactions to be included in one transaction.

Financial Integration:

iWorQ will create financial reports for the City that can be run by staff members in a CSV format making it easy to upload into the City’s financial system. iWorQ users can create and store custom reports. The software includes a report generator that allows customization of virtually any report the user may need. Agencies can run reports by month, by permit type, fees collected, inspector, and activities completed.

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Reports can be summarized and categorized easily. With the click of a button, the reports open seamlessly into Microsoft Excel for additional chart and graph capabilities. iWorQ will provide an unlimited number of custom reports as well as training for your staff if they would like to learn how to create ad-hoc reports of their own.

Additional Features Beyond Specifications

Any additional permit types can be added at any time. Our platform provides our customers with the ability to easily configure and add permits or any type of data (numeric, lookup, text, and date fields) on the fly, which requires zero technical understanding or development background to perform. In addition to being able to add new fields or permit types, iWorQ's integrated report builder automatically makes available all newly created fields for immediate tracking and reporting without any coding or SQL scripting allowing you to create ad-hoc or saved reports. The ability to add fields on the fly and to be able to report against them without having to hire a technical resource or pay a 3rd party vendor can save a substantial amount of time for Webb County, which reduces the total cost of ownership with the iWorQ platform.

Standard Commercial Project

iWorQ provides an off-the-shelf software solution, which currently serves over 2,500 clients throughout the US. Each system is uniquely configured to each municipality, but every customer is capable of receiving any new updates and enhancements as every new functional enhancement is built within the framework of the entire customer base. This ensures we don't have any customers that are left behind without receiving the newest technology benefits.

Configuration and Customization

iWorQ provides unlimited training and support for each user on the system. iWorQ's platform can be configured without minimal training that can be done by our support team or your team can be trained to configure and modify the system independently. The configuration of iWorQ does not require redevelopment or modifications to program source-language code that would cause the installed system to not be maintained as part of the company's normal updates.

Installation, Training and Support

iWorQ shall provide a Project Manager to oversee the services provided with an agreed upon Statement of Work. The iWorQ Project Manager shall work closely with Webb County to coordinate project activities and resources, to provide project status reporting, and to ensure quality of iWorQ deliverables.



Project Planning and Organization

Project Planning and Organization tasks include the establishment of the iWorQ project team and the provision of a Project Kickoff Meeting. During the Project Kickoff Meeting, iWorQ shall meet with Webb County project team members and stakeholders to provide a project overview, to discuss project expectations, and to review intended outcomes. This activity also identifies and communicates specific project tasks to be undertaken by iWorQ and Webb County.

Implementation Guide

The iWorQ Project Manager shall manage iWorQ activities through an iWorQ Project Implementation Guide and will be added to as necessary for the requirements of the project. The Project Guides shall describe tasks, estimated duration, and estimated completion dates. The iWorQ Implementation Guide shall describe the elements and define associated deliverables and resources. The project plan shall include the following in compliance with the City's project management expectations:

- Setup Process and Initiation
- Planning
- Training
- Implementation

The iWorQ Project Manager shall coordinate with the Cities Project Manager by regularly providing an up-to-date iWorQ Project Plan to maintain and manage the schedule including the determination and assignment of tasks, and schedule adjustments.

Maintenance & Support

Contact Support for iWorQ is available by telephone or e-mail from 6:00 am to 5:00 pm Mountain time, Monday through Friday, except for federal holidays. iWorQ provides an integrated email application to easily request assistance right within the application when a problem is found. iWorQ generally provides an initial response within four (4) hours of first contact. iWorQ will, after verifying that an error is present, initiate work toward development of a solution. 99% of all support requests are solved within the same day initial contact is made.

If the error is categorized as "bug" (meaning an error for which there is no workaround and which causes data loss, affects a mission critical task or poses a possible security risk that could compromise the system), iWorQ will provide a solution through an update, which occur on a daily basis release as soon as possible enabling quick updates for bug fixes allowing us to solve over 99% of all reported bugs within 48 hours of initial contact. Any reported bugs

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not resolved within 24 hours are escalated to the Chief Technology Officer. If a bug is not resolved within 48 hours, iWorQ will communicate with your agency directly to provide an expected date of a bug fix solution.

iWorQ tracks and maintains all feature and enhancement requests, which are weighted and prioritized based on overall impact to iWorQ's customer base. Year-to-date iWorQ documented 473 enhancement requests and implemented 283 of those requests. Requests are reviewed regularly and once a request is determined to be incorporated into iWorQ it is generally implemented within 3-6 months.

The iWorQ cost quote includes unlimited users, support, and training of all system users. iWorQ does not require a user to be an administrator to contact our support team. Any user on the iWorQ system can contact our support team directly.



Personnel Qualifications and Webb County Project Management Team

Nikki Ethington

Senior Account Manager

iWorQ Experience 5+ years

Successfully implemented over 350 accounts

Jesika Hansen

Implementation Team Manager

iWorQ Experience 3+ years

Sally Stewart

Implementation Team Manager and Payment Processing Specialist

iWorQ Experience 3+ years

Dave Virgin

Data Conversion Specialist

iWorQ Experience 3+ years

Rex King

Data Conversion Specialist

GIS Specialist

iWorQ Experience 7+ years

iWorQ Systems is the best fit for Webb County. iWorQ has been providing Cloud based solutions to local government for 22 years and has successfully implemented over 2,500 customers across all 50 states. iWorQ has provided online demonstrations to multiple Webb County staff members and provided answers to questions. iWorQ has successfully implemented similar projects for more than 85 cities and counties in the state of Texas. Along with providing a solution to the county, iWorQ also offers and supplies FREE ongoing training, FREE ongoing technical support, FREE updates/enhancements, ensuring a successful long-term partnership between iWorQ and Webb County, Texas.



IWORQ SERVICE AGREEMENT

For iWorQ applications and services

Webb County here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation.

iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image. Access to iWorQ cannot be used to record personal or confidential information such as driver license numbers, social security numbers, financial data, credit card information or upload any images or documents considered personal or confidential.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.

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Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

4. CUSTOMER DATA:

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and offsite backups twice per week. The subscription will renew each year on the anniversary date of this Agreement unless terminated (see 7. TERMINATION).

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoice by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days. Any billing changes will require that a new Service(s) Agreement be signed by Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years, but will increase no more than 5% per year.

7. TERMINATION:

Either party may terminate this agreement, after the initial 3-YEAR TERM, without cause if the terminating party gives the other party sixty (60) days written notice. Should Customer terminate any application(s) and or service(s) the remaining balance will immediately become due. Should Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed.

Upon termination (7. TERMINATION), iWorQ will discontinue all application(s) and or service(s) under this Agreement; iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).



During the term of the Agreement, the Customer may request a copy of all of Customer's data for a cost of no more than \$2,500; and all provisions of this Agreement will continue.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell _____

Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell _____

Email _____

Portal Setup Contact (required) _____ Title _____

Office Phone _____ Cell _____

Email _____ Signature _____

(This person is responsible for placing the iWorQ Portal Link being placed on the agency's website within 90 days of the agreement signature. The iWorQ Portal Link will remain on agencies website for the entire Term of the agreement. If the iWorQ Portal Link is not placed on the city website within 90 days, the Agency agrees to pay an additional \$1,000 dollars towards setup costs (this is to cover iWorQ's time).



10. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Billing Address: _____

Office Phone _____ Cell _____

Email _____

PO# _____ (if required) Tax Exempt ID # _____

11. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representatives of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____



iWorQ Service(s) Agreement

APPENDIX A



iWorQ Price Proposal

Webb County	Population- 250,304
1000 Houston Street, Laredo, TX	Prepared by: Ty Pebley

Annual Subscription Fees

<u>Application(s) and Service(s)</u>	<u>Package Price</u>	<u>Billing</u>
<p>Community Development (Enterprise Package) *Permit Management – Building Permits *Code Enforcement *Portal Home *Online credit/debit card processing integrated with iWorQ. (PayRoc)</p> <p>-Configurable portal for ease of applying for permits, tracking current permits, and paying fees online -Allows for submitting code enforcement issues online and viewing code cases -Messaging feature for easy interaction with citizens -Built-in automatic workflow capabilities -iWorQ Notifications included -Inspection and plan review tracking -Track permits and cases with customizable reporting -Includes Premium Data (25MB Uploads, 100GB Total Storage) -3 Scheduled Reports -3 Custom Web Forms for Portal Home -Free forms, letters, and/or permits utilizing iWorQ' template library and up to 3 custom letters -OpenStreetMap tracking abilities with quarterly updates</p> <p>GIS REST Services - iWorQ will publish your agency's WMS layers in iWorQ Community Development applications. iWorQ will update parcel information monthly from the published service. <i>Note: If GIS configurations change (FTP location, name format, field changes, etc.) iWorQ will charge a minimum \$500 fee to accommodate new configuration adjustments (subject to additional hourly charges)</i></p> <p>Plan Review Management - Draw & annotate on plans - Save data in layers on plans - Place watermarks on plans - Must have premium data to use</p>	\$40,000	Annual

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<p>Permit Management - Plan Review Management</p> <ul style="list-style-type: none"> - Available on any computer, tablet, or mobile device using Chrome Browser - OpenStreetMap tracking abilities with quarterly updates - Manage appeals, variances, plat applications, conditional use permits, etc. - Option to track contractors and their licensing - Track fees and payments - Inspection and plan review tracking - Configurable Reporting - iWorQ notifications included - Send out mass notifications to surrounding properties - Free forms, letters, and / or permits utilizing iWorQ's template library, and up to 3 custom letters. - Draw & annotate on plans - Save data in layers on plans - Place watermarks on plans - Includes Premium Data (25MB File Upload Size & 100GB Total Storage) 	<p>Included</p>	<p>Annual</p>
<p>Permit Management – Environmental Health (Septic)</p> <ul style="list-style-type: none"> -Available on any computer, tablet, or mobile device using Chrome Browser -Track Permits, inspections, contractors, and their licensing -Track fees and payments -Inspection and plan review tracking -Configurable reporting -Quarterly parcel update -OpenStreetMap tracking abilities -Free forms, letters, and/or permits utilizing iWorQ's template library, and up to 3 custom letters 	<p>Included</p>	<p>Annual</p>
<p>Business License Management – Junkyards</p> <ul style="list-style-type: none"> -Available on any computer, tablet, mobile device using Chrome Browser -Quarterly Parcel Upload -License for Businesses -Renewal and invoicing capabilities for one owner to one property -Unlimited letters utilizing iWorQs template library, and up to 3 custom letters -Reminder letter generation 	<p>Included</p>	<p>Annual</p>



Additional Storage (900GB) Additional Storage. (Total Storage = 1TB) Note: Additional Storage can be purchased as needed: \$250/annually for 100GB	Included	Annual
Additional Web Forms for Online Portal (21) Additional Web forms for Online Permit Applications. (Total Web Forms = 24) Note: Additional Web Forms can be purchased as needed: \$500/annually for 3	Included	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$40,000	Annual

One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Full Price Cost	Package Price	Billing
Implementation and Setup cost year 1	\$26,000	\$10,000	Year One
Data Conversion	\$4,900	Included	Year One
One-Time Setup Total (This amount will be added year 1)	\$30,900	\$10,000	Year One
Grand Total Due Year 1	\$70,900	\$50,000	Year One Total



NOTES AND SERVICE DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out 2 weeks after contract signature.
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid until December 31st, 2023.
- III. This cost proposal cannot be disclosed or used to compete with other companies.



References

Karnes County, TX
Jim Adams – Project Manager
830-583-3776

Saginaw, TX
Larry Little – Chief Building Official
817-230-0457

San Patricio County, TX
Susan Boutwell – Flood Plain Manager
361-587-3567

Port Isabel, TX
Josh Garza – Building Official
956-943-2682

Shiner, TX
Ronnie – Code Enforcement Officer
361-594-3362

Warren County, OH
Michelle Tegtmeier – Director/Chief Zoning Inspector
513-695-1994

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: Karnes County TX
Address: 101 N Panna Marie Ave, Karnes, TX, 78118
Contact Person and Title: Jim Adams - Projects Manager
Phone: 830-583-3776 Fax: _____
Email Address: karnes county 911@co.karnes.tx.us Contract Period: Since 2022
Description of Goods / Services Provided: Permitting, Inspections, Code Enforcement

REFERENCE TWO

Government/Company Name: Saginaw, TX
Address: PO Box 79070, Saginaw, TX, 48601
Contact Person and Title: Lisa Newsome or Larry Little - Chief Building Official
Phone: 817-230-0957 Fax: _____
Email Address: llittle@saginawtx.org Contract Period: customers since 2011
Description of Goods / Services Provided: Permitting, Inspections, Code Enforcement
software

REFERENCE THREE

Government/Company Name: Port Isabel, TX
Address: 305 E Maxan St.
Contact Person and Title: John Sandoval - Code Enforcement officer
Phone: 956-943-2682 Josh Garza - Building official Fax: _____
Email Address: buildinginspector@copitx.com Contract Period: customers since 2013
Description of Goods / Services Provided: software for permitting, code enforcement inspections

REFERENCE FOUR

Government/Company Name: San Patricio County, Texas
Address: 400 W Sinton St. Sinton, TX 78387
Contact Person and Title: Susan Boutwell - Flood Plain Manager
Phone: 361-587-3567 Fax: _____
Email Address: Sboutwell@sanpatriciocountytx.gov Contract Period: Since Mar/2022
Description of Goods / Services Provided: software for permitting, inspections, and planning

REFERENCE Five

Government/Company Name: Warren County, Ohio
Address: 406 Justice DR. RM 167, Lebanon, OH, 45036
Contact Person and Title: Michelle Tegetmeier - Director- Chief Zoning Inspector
Phone: 513-695-1994 Fax: _____
Email Address: Michelle.tegetmeier@co.warren.oh.us Contract Period: customers since May/2022
Description of Goods / Services Provided: Software for permitting, planning, code enforcement, health, inspections

- **Additional pages are permitted if more space is required**

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

STATE OF ~~TEXAS~~ ^{Utah} *

COUNTY OF ~~WEBB~~ ^{Cache} *

KNOW ALL MEN BY THESE PRESENTS:

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

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

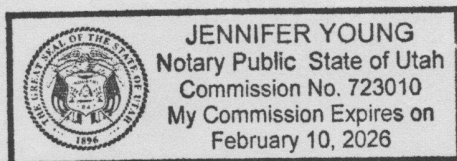
I personally, and/or in my respective authority/capacity on behalf of my company/entity do hereby further acknowledge, agree and understand that as a participating vendor with Webb County, Texas on any active solicitation/proposal/qualification that I and/or my company/entity failure to comply with the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

Executed and dated this 8 day of August, 2023.

Ty Pebley
Signature of Affiant

Ty Pebley / IWORA SYSTEMS / VP of Sales
Printed Name of Affiant/Company/Entity

SWORN to and subscribed before me, this 30 day August, 2023



Jennifer Young
NOTARY PUBLIC, STATE OF TEXAS
Utah

Offeror: Complete & Return this Form with Response Submission.

House Bill 89 Verification

I, Ty Rebley, the undersigned representative of (company or business name) IWORK SYSTEMS (heretofore referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.

Ty Rebley
Signature of Company Representative

08/30/23
Date

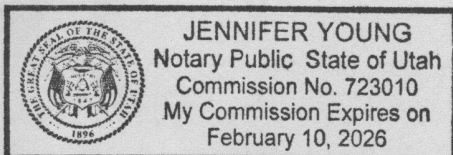
On this 30 day of August, 2023, personally appeared

Ty Rebley, the above named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

Notary Seal

Jennifer Young
Notary Signature

8/30/23
Date



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

FORM CIQ

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

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

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

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

OFFICE USE ONLY

Date Received

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

IWORK SYSTEMS

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

IWORK SYSTEMS has no prior relationship with Webb County

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 *[Signature]*
Signature of vendor doing business with the governmental entity

8-24-23
Date

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.

Local Government Code § 176.001(1-a): "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.

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name iWorQ owes no delinquent property taxes to Webb County.

iWorQ Systems owes no property taxes as a business in Webb County.
(Business Name)

Coryn Perrett owes no property taxes as a resident of Webb County.
(Business Owner)

Cory Perrett
Person who can attest to the above information

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

The State of ~~Texas~~ ^{Utah}
County of ~~Webb~~ ^{Cache}
Before me, a Notary Public, on this day personally appeared Coryn Perrett, know to me (or proved to me on the oath of Government ID) 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.

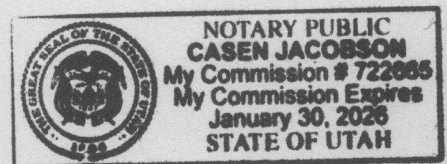
Given under my hand and seal of office this 21st day of AUGUST 2023.

Notary Public, State of ~~Texas~~ ^{Utah}

Casen Jacobson

(Print name of Notary Public here)

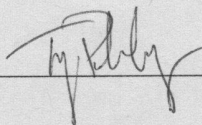
My commission expires the 30 day of January 2024



**RESPONDENT MUST ACKNOWLEDGE THIS ADDENDUM BY
SIGNING BELOW AND ATTACHING THE SIGNED ADDENDUM TO
THE PROPOSAL FORM(S):**

Firm/Company Name WORD SYSTEMS

Authorized Contact Person Ty Pabley

Signature of Authorized Person 

Date 8-21-23

THIS CONCLUDES ADDENDUM NO. 1 IN ITS ENTIRETY.

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

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

PART A. PREAMBLE

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

PART B. CERTIFICATION

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

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

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with these federally funded contract, subcontract, subgrant, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions. (If needed, contact the Texas Department of Agriculture to obtain a copy of Standard Form-LLL.)

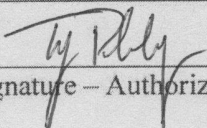
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all covered subrecipients will certify and disclose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

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

- Yes
- No

Name of Contractor/Potential Contractor	Vendor ID No. or Social Security No.	Program No.
IWORK SYSTEMS		

Name of Authorized Representative	Title
Ty Pabley - VP of sales	Vice President of sales



Signature - Authorized Representative

8-24-23

Date

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

PART A.

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

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

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

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

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

Yes

No

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

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

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

- The potential contractor certifies, by submission of this certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any federal department or agency or by the State of Texas.
- The potential contractor is unable to certify to one or more of the terms in this certification. In this instance, the potential contractor must attach an explanation for each of the above terms to which he is unable to make certification. Attach the explanation(s) to this certification.

Name of Contractor	Vendor ID No. or Social Security No.	Program No.
IWORK SYSTEMS		

Ty Pebley
Signature of Authorized Representative

8-24-23
Date

Ty Pebley - VP of sales
Printed/Typed Name and Title of Authorized Representative

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

SB 252 CHAPTER 2252 CERTIFICATION I, Ty Pebley, the undersigned representative of IWORK SYSTEMS (Company or business name) being an adult over the age of eighteen (18) years of age, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that the company named above is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153. I further certify that should the above-named company enter into a contract that is on said listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan or any Foreign Terrorist Organization, I will immediately notify Mr. Jose Angel Lopez III, Webb County Purchasing Agent at (956) 523-4125 or via email at joel@webbcountytexas.gov

Ty Pebley Name of Company Representative (Print)

Ty Pebley Signature of Company Representative

8/28/2023 Date