CITY OF SAN ANTONIO CONSENT AGENDA INTERDEPARTMENTAL MEMORANDUM TEM NO. 34

TO:

Mayor and City Council

FROM:

Daniel V. Cárdenas, Director of Environmental Services

THROUGH: Terry M. Brechtel, City Manager

COPIES:

Melissa Byrne Vossmer; Thomas G. Wendorf, P.E.; City Attorney's Office;

Erik Walsh: File

SUBJECT:

Asbestos Abatement On-Call Professional Non-Engineering Services Agreement

2003

DATE:

December 12, 2002

SUMMARY AND RECOMMENDATIONS

This ordinance accepts a proposal and authorizes the execution of an On-Call Professional Non-Engineering Services Agreement for asbestos abatement to be performed by Bexar Environmental, Inc., for compensation not to exceed \$366,000.00 annually, as necessary for environmental construction-type services related to structures determined by licensed City staff, or designated representatives, to require asbestos abatement prior to demolition. Asbestos abatement services by Bexar Environmental, Inc. may also be required to support small-scale renovations of City facilities and demolition of unsafe structures. Funds for this contract shall be allocated on a per specific project basis at the time the work is required. This agreement will be used on an as-needed basis for various asbestos abatement projects for a period of one year, with an option to extend for two (2) additional one (1)-year periods with the same terms, upon the approval of the Director of Environmental Services.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This On-Call Professional Non-Engineering Services Agreement for Asbestos Abatement requires asbestos abatement activities to be performed by licensed, trained, and insured professionals in accordance with the regulations and guidelines set forth by the Texas Administrative Code and the Code of Federal Regulations (CFR), the Texas Department of Health (TDH) rules and regulations, and the U.S. Environmental Protection Agency (USEPA) to insure compliance by the City of San Antonio in its execution of City projects. The asbestos abatement activities provided by this contractor will include but not be limited to the following: (1) Perform asbestos abatement activities as directed by the Environmental Services Department. (2) Remove all asbestos-containing material (ACM) from City facilities and unsafe structures scheduled for demolition. (The structures may be in varying states of degradation with some flood, fire and / or structural damage.) (3) Contractor shall safely and legally manage, remove,

and dispose of all ACM in a facility permitted to accept such waste; generate and maintain manifests; and provide copies of manifests to the Environmental Management Division.

Due to the health and safety implications associated with the management and disposal of asbestos containing materials, this contract is exempt from state statutory competitive bidding requirements. Specifically, "procurements necessary to preserve or protect the public health or safety of the municipality's residents" are outside the purview of statutory competitive bid, under Section 252.022 (a)(4) of the Texas Local Government Code.

Although Bexar Environmental, Inc. proposed the lowest unit prices, price was not the only factor considered for awarding this contract. This environmental contractor was selected based on the City's standard Request for Proposal process. A select review committee, made up of City staff including Public Works, Environmental Services, Asset Management, and Economic Development, selected this contractor as the best-qualified applicant out of 5 respondents. The ratings were based primarily on the firms' qualifications, experience, and value. Specifically, higher ratings were given to firms demonstrating the ability to perform asbestos abatement projects professionally and economically. Additionally, points were given to firms based on their local presence, structure as a minority and/or woman-owned business, and their commitment to the Small Business Economic Development Advocacy (SBEDA) policy. The ranking and evaluation criteria are attached.

The term of this On-Call Professional Non-Engineering Services Agreement for Asbestos Abatement shall be for a period of one (1) year from the date of the fully executed agreement. Two optional one-year periods, with identical terms and contract value upon approval of the Director of Environmental Services will also be authorized by this ordinance.

POLICY ANALYSIS

Approval of this ordinance will be consistent with City Council policy to address environmental issues in an expeditious manner consistent with state and federal environmental regulations.

FISCAL IMPACT

This On-Call Professional Non-Engineering Services Agreement for Asbestos Abatement shall not exceed \$366,000.00 annually. Funds for this contract shall not be allocated at this time, because the specific projects to be performed have not yet been identified. Funding shall be allocated on a per specific project basis at the time the work is required. The Director of Finance is authorized to make the transfers necessary for payment at the time the specific projects are identified. Amounts will be transferred from available funding sources identified within the scope and source as the projects are assigned by the various City departments.

COORDINATION

This request for ordinance has been coordinated with the Public Works Department, Asset Management, Economic Development, and the City Attorney's Office.

SUPPLEMENTARY COMMENTS

The Discretionary Contracts Disclosure Forms are attached as required by the Ethics Ordinance.

ATTACHMENTS

- 1. Rating Matrix
- 2. Proposal
- 3. Subcontractor List
- 4. Good Faith Effort Plan
- 5. Ethics Disclosure Form
- 6. Contact Compliance Statement Form

Dapiel V. Cárdenas

Director of Environmental Services

Melissa Byrne Yossmer Assistant City Manager

Approved:

Terry M. Brechtel

City Manager

Project: ABESTOS ABATEMENT PROFESSIONAL SERVICES AGREEMENT 2003

Reviewing Departments:

Environmental Services
Economic Development
Asset Management

Date: November 14, 2002

	2 articles	Contractor Marie	Jril Price	Connai	2 state of the sta	Trops Trops	Contractor of Co	Participal de la constitución de	See Chest Ch	Sept of the sept o	Rolici basa Ralici basa
	1	Bexar Environmental	40	10	15	10			0	0 85	
	3	Allstate Environmental	30	10	10	5	55	0	0	0 55	
	2	LVI Services	20	15	15	10	60	6	0	0 66	
794	4	Basic Industries	20	15	10	5	50	0	0	0 50	
	4	ARC Abatement	30	10	10	0	50	0	0	0 50	

PROPOSAL SHEET

UNIT PRICES FOR ASBESTOS ABATEMENT: (Prices to include labor, access, demolition and disposal)

ITEM	UNIT OF	UNIT PRICE	П	UNIT PRICE	ESTIMATED	SUB-TOTAL			
(A)	MEASURE	NON-FRIABLE	1 + -	FRIABLE	QUANTITY	(F)			
V 9	(B)	(C)	1 1	(D)	(E)				
Abatement and disposal of asbestos linoleum or floor covering	SF	\$ 1.40			15,000	\$21,000.00			
(Single layer - may include mastic)		•	┼┼╌		5,000	\$			
Abatement and disposal of asbestos linoleum or floor covering (Multi layer - may include mastic)	SF	\$ 1.60				\$8,000.00			
Abatement and disposal of asbestos floor tile (Single layer - may	SF	\$			15,000	1\$			
nciude mastic)	<u> </u>	1.40	+-+	<u></u>	10,000	21,000.00			
Abatement and disposal of asbestos floor tile (Multi layer – may include mastic)	SF	\$ 1.60				\$16,000.00			
Abatement and disposal of asbestos spray-on ceiling	SF		\$	1.60	10,000	\$16,000.00			
Abatement and disposal of asbestos spray-on walls	SF		\$	1.60	10,000	\$16,000.00			
Abatement and disposal of asbestos sheetrock / Joint Compound	SF		\$	1.60	100,000	\$160,000.00			
Abatement and disposal of asbestos cement shingles (Transite)	SF	\$	++	.59	100,000	\$59,000.00			
Abatement and disposal of asbestos cernent similates (Transitor)	SF	\$			1,000	\$			
				.59		590.00			
Abatement and disposal of asbestos transite pipe	LF	\$ 5.00			150	\$ 750.00			
Abatement and disposal of asbestos insulation on pipe < 12" dia.	LF		\$	12.72		\$ 12.72			
Abatement and disposal of asbestos insulation on pipe ≥ 12" dia.	SF		\$	4.20		\$ 4.20			
a) removal of mastic on pipe insulation	LF		\$	4.00	200	\$ 800.00			
b) removal of mastic on duct insulation	LF		\$	5.64	200	\$ 1128.00			
Abatement and disposal of asbestos insulation on equipment	SF		\$	10.69	1,000	\$ 10,690.00			
Abatement and disposal of asbestos blown-on or sprayed insulation		\$ 4.64			1,000	\$ 4,640.00			
Abatement and disposal of asbestos cement sheets (corrugated, non-corrugated, tiles, etc.)	SF		\$.95	1,000	\$ 950.00			
Abatement and disposal of asbestos wall panel-heater insulation	SF	\$	11	4.20	100	\$ 420.00			
Abatement and disposal of asbestos debris not classified above.	CY	\$	or \$	51.00	500	\$ 22,500.00			
Mixture of various types of asbestos and trash.	TOTAL (Am	ount in Number)				\$359,484.92			
Price for Performance/Payment Bonds	_Lump Sum					\$ 6,392.27			
	TOTAL PLU	JS PERFORMANCE	/PAYME	NT BOND		\$365,877.19			
NOTES:									
A. Contract will be partially evaluated on the basis of multiplied by the estimated quantity reflected in C	Column "D". Bi	d price in Total of Colum	uu .F. Mi	i-Friable material I be transferred to	or Column "D" for the Proposal.	rnable material,			
B. In order for your proposal to be considered, each	B. In order for your proposal to be considered, each Column ("C", "D", & "E") must be completed.								
C. All Unit Prices will reflect all Contractor costs ass	ociated with th	e Project.		1.65:11	4	etes is not made frishin			
D. Unit prices for Friable Asbestos will be used in the	e performance	of work associated with	h the rem	oval of Friable As	Destos when asbe	Stos is not made inable			
by the Contractor. E. Payment of Asbestos Debris includes any and all	I mixture of var	jous types of Asbestos	Material a	and/or trash. Bulk	unit of measurem	ent is to be interred as			
any accumulation of debris (internal or external).	Payment will	be made on the lesser of	of bid item	ns (Friable or Non	-Friable) due to co	ntent mixture/nature.			
F. Maximum time to complete a residential structure	e is 5 days.								

Print Name	e: Carl Brown	
Signature:		-
Title:	Vice President	
Date:	11/01/02	

2.0 PROPOSAL SUBMITTAL REQUIREMENTS (Interest Statement Requirement)

2.1	Proponent shall submit the substance, status, or outcome of any legal proceedings, pending or concluded, involving the transportation or disposal of hazardous wastes or special waste materials which have been brought by the Federal or any State Government(s) against the Proponent or any of its officers over the last ten (10) years and the bankruptcy / insolvency proceedings records and explanations required in section 7 of the Scope of Work, Additional Requirements.
	<u> </u>
	If additional space is needed, please attach pages as needed.
2.2	Proponent shall submit names and qualifications of all professional personnel who will be assigned to this project. State the primary work assigned to each person and the percentage of time they will devote to this work. Identify key persons by name and title and provide their resumes.
2.3	Proponent shall submit the name, address, and USEPA and State identification numbers for all disposal facilities to be used for the duration of the contract.
2.4	Proponent shall submit proof of firm's registration with the United States Environmental Protection Agency, Texas Department of Health, and the Texas Natural Resource Conservation Commission.
2.5	Proponent shall submit a list of their corporate and individual experience in performing asbestos abatement projects. The list shall show project title, year, and references - title, present address, and phone number of principal personnel for whom prior projects were accomplished.
2.6	Proponent must complete and return an ethics disclosure form for the City of San Antonio as addressed below [see item #4].
2.7	The closest technical service representative is available at the following location (City and State):, approximately miles from San Antonio, Texas. TELEPHONE ()
2.8	All Proponents must make a True and Correct statement of legal Identity and submit a CERTIFICATION OF FRANCHISE.
(a)	Proponents and Respondents who submit responses to this RFP/RFQ must correctly reveal, disclose, and state true and correct entity, individual, proprietorship name, corporate name, and /or partnership name (clearly identifying the responsible general partner and all other partners who would be associated with the contract, if any). No nick-names, abbreviations (unless part of the legal title), shortened or short-hand, or local "handles" will be accepted in lieu of the full, true and correct legal name of the entity. These names must comport exactly Page 3 of 11

with the corporate and franchise records of the Texas Secretary of State and State Comptroller.

- (b) Individuals and proprietorships, if operating under other than an individual name, must submit responses in comportment with exact Assumed Name filings on record at the County Courthouse.
- (c) WARNING: If the contract is awarded to any entity that is later found to have incorrectly or incompletely stated its name or failed to fully reveal its identity in its response to this RFP, the Director of Environmental Services shall have the discretion, at any point in the contracting process, to suspend the contract for the duration of its term, and such suspension may occur at any time before or after City Council's approval of the contract.
- (d) To this end, responses from corporations and limited liability companies and associations must be accompanied by a Certification of Franchise Tax Account Status, verifying that a corporation or limited liability company doing business in Texas is in good standing with its franchise tax reports and payments, or that the corporation is exempt from the state franchise tax."

3.0 PERFORMANCE CAPABILITIES TO AFFORD LIABILITY RELIEF TO CITY

Provide a narrative statement explaining why you, the Proponent, believe your company is best suited to perform this contract in a way that would provide the City of San Antonio with the most liability protection possible.

4.0 CITY ETHICS ORDINANCE REQUIREMENT:

All proponents must disclose if they are associated in any manner with a City Official or employee in a business venture or business dealings. Failure to do so will constitute a violation of the City's Ethics Ordinance (#76933). To be "associated" in a business venture or business dealings includes being in a partnership or joint venture with the officer or employee, having a contract with the officer or employee, being joint owners of a business, owning at least 10% of the stock in a corporation in which a city officer or employee owns at least 10%, or having an established business relationship as client or customer.

The successful proponent will be required to fully execute an ethics disclosure form as provided by local law. The disclosure form must be executed and provided to the City in advance of the contract package being presented to the City Council for approval action.

5.0 SMALL BUSINESS ECONOMIC DEVELOPMENT ADVOCACY (SBEDA) POLICY REQUIREMENTS

It is the policy of the City of San Antonio to involve qualified small business and local business enterprises to the greatest extent feasible in the City's professional service and other discretionary contracts. Pursuant to Ordinance #69403, the City of San Antonio, its employees, contractors and subcontractors shall not discriminate on the basis of race, color, religion, national origin, sex, age, or handicap in the award and performance of contracts. Violation of this ordinance is a criminal offense and subject to penalty.

On this contract, the City has established the following contracting goals:

Minority-Owned Business Enterprise (MBE): 32.5%
Women-Owned Business Enterprise (WBE): 13.0%
African-American-Owned Business Enterprise (AABE): 2.3%
Small Business Enterprise (SBE): 45.0%

Proposals shall include a Good Faith Effort Plan (GFEP). The GFEP shall include specific documentation, as outlined in <u>SBEDA Form 117C</u>, "Good Faith Effort Plan for Subcontractors and Professional Services" (ATTACHED), that demonstrates a commitment by the proponent, to utilize minority and women business enterprises in a percentage which equals or exceeds the above goals. Any proposal that does not include the GFEP shall be declared non-responsive.

A firm may count toward the above goals a portion of the total dollar value of a contract with a joint venture equal to the percentage of MBE, WBE, AABE, or SBE participation in the joint venture. The MBE, WBE, or AABE must be responsible for a clearly defined portion of the work to be performed, equal to a share in the ownership, control, management, responsibility, risks, and profits of the joint venture.

6.0 EVALUATION CRITERIA

Generally, the Evaluation Committee composed of staff from various City Departments will endeavor to assign weight to the Proponent's submission based on the following criteria:

SBEDA (Small Business Enterprise Development Advocacy---20%, as required by Ordinance
Contractor Qualifications------40%
Price------40%

Exact allocation of points is not possible or desirable to project prior to evaluation of submissions. Contractors' qualifications will be subjectively, but fairly evaluated, given the environmental, health, safety, and liability implications of asbestos special waste handling. The City's attorneys may be called upon to advise in this respect. Proponents' reputations will be assessed among Contractor qualifications. The Evaluation Committee will recommend a Proponent to the City Council based upon the group's collective opinion as to which contractual relationship is most likely to serve the City's best interests. This is a discretionary award, not necessarily bound by low price, but one in which price is important, as well as qualifications and reputation which are of paramount concern.

7.0 PRE-PROPOSAL SUBMISSION CONFERENCE

A pre-proposal conference will be held on October 22, 2002, at 1920 Grandstand, San Antonio, Texas at 1:30 p.m. It is not mandatory that a proponent attend this conference, but proponents are encouraged to attend. City staff will verbally answer questions and make clarifications, and thereafter respond to all proponents in writing, advising of answers or clarifications that may change the character or content of the RFP.

Print Na	me: Carl Brow	m		
Signatui	re: ((2) ()		 	
Title:	Vice Preside	ent	-	
Date:	11/01/02			

City of San Antonio

Discretionary Contracts Disclosure*

For use of this form, see City of San Antonio Ethics Code, Part D, Sections 1&2 Attach additional sheets if space provided is not sufficient. State Not Applicable for questions that do not apply.

* This form is required to be supplemented in the event there is any change in the information under (1), (2), or (3) below, before the discretionary contract is the subject of council action, and no later than five (5) business days after any change about which information is required to be filed.

Disclosure of Parties, Owners, and Closely Related Persons

For the purpose of assisting the city in the enforcement of provisions contained in the City Charter and the code of ethics, an individual or business entity seeking a discretionary contract from the city is required to disclose in connection with a proposal for a discretionary contract:

(1) the identity of any individual who would be a party	to the discretionary contract,	
CARI BROWN		
(2) the identity of any <u>business entity</u> that would be a Bexar Environment		
and the name of:	·	
(A) any individual or business entity that would be	a subcontractor on the discretionary	contract;
RNR Environment	Al Services	
(B) any individual or business entity that is known business entity who would be a party to the dis		osidiary business entity, of any individual or
N/A		
(3) the identity of any <u>lobbyist</u> or public relations firm e individual or business entity who would be a party to		e discretionary contract being sought by any
NA		
Political Contributions Any individual or business entity seeking a discretion discretionary contract all political contributions totaling made directly or indirectly to any current or former me committee that contributes to City Council elections, by or (3) above. Indirect contributions by an individual in whether statutory or common-law. Indirect contribution officers, owners, attorneys, or registered lobbyists of the	one hundred dollars (\$100) or mo ember of City Council, any candidate any individual or business entity who notude, but are not limited to, cont ns by an entity include, but are not	re within the past twenty-four (24) months e for City Council, or to any political action ose identity must be disclosed under (1), (2) ributions made by the individual's spouse,
To Whom Made:	Amount	Date of Contribution:
N/A		egenerati 11 Zugus
Disclosures in Proposals Any individual or business entity seeking a discretion understood, raise a question as to whether any city off by participating in official action relating to the discretion	ficial or employee would violate Sect nary contract.	ion 1 of Part B, Improper Economic Benefit,
Company	BEXAR ENVIRONMENT	Date: pl 11/01/02
¹ For purposes of this rule, facts are "reasonably understood" would conclude that the facts, if true, require recusal or require	to "raise a question" about the approprie careful consideration of whether or not r	ateness of official action if a disinterested person ecusal is required. Page 6 of 11

GOOD FAITH EFFORT PLAN SBEDA FORM 117C

NAME OF COMPANY: DX PROJECT NAME: ON - C	AR ENVIRON	int 2003		
Identify all solicited CONT contracting goal was met, s		ual or anticipated. (Use additional sheets as needed	d). If M/WBE
COMPANY NAME & TRADE AREA	DOLLAR AMOUNT	DBE (Y/N)	CITY M/WBE CERTIFICATION NUMBER	
Cuevas Distrabution	10%		79755	
please give explanation. The ONLY Subconter 3. List all M/WBE Listing or N/A 4. List all CONTRACTOR as	Directories utilized to	o solicit participation	on. ons solicited for M/WBE referra	
5. Discuss all efforts aimed at N/A	utilizing M/WBEs.			
6. Indicate advertisement med	diums used for solicit			
7. List all M/WBE bids received	ved but rejected. (Use	e additional sheets	as needed.)	Page 7 of 11

COMPANY NA	ME	CITY M/WBE CERTIFICATION NUMBER	DBE (Y/N)	REASON FOR REJECTION
<u> </u>				
				<u>and the state of </u>
8. Please attach a co	opy of company	s M/WBE policy.		
9. Name and phone company on this	number of perso	on appointed to coordi	nate and adm	inister the Good Faith Efforts of your
Alan	BROWN	210-389	-7048	<u> </u>
-				
This Good Faith	Effort Plan is su	bject to the Economic	Developmen	t Department's approval.
SIGNATURE OF AUTH		CIAL		
TITLE OF OFFICIAL				
11/01/02	210-43	32-7900		
DATE	PHONE			
		•		
		,		
FOR CITY USE		1 + 3 - 1		
Plan Reviewed By:				
Recommendation:	Approva	1	Denial	 1 419267 - 742
Action Taken:	Approve	ed	Denied	
DIRECTOR OF ECONO	OMIC DEVELO	PMENT		

LIST OF SUBCONTRACTORS

	The Proposer, BOXAR ENVIRONMENTED.	as part of	the procedure f	or the submi	ssion of proposals or	ı a project
NAME OF COMPANY & TRADE CLITY M/WBE CERTIFICATION NUMBER CURVAS DISTRIBUTION The following section is to be completed if the contract (Project) is for less than \$300,000. Please list subcontracting solicitations to all minority/women CONTRACTORs for participation on project. If none, explain (exclude successful firms listed above). Use additional sheets if necessary. The CONTRACTOR is expected to solicit participation on subcontracts from available M/WBEs under this contract. NAME OF COMPANY PERFORMING WORK CERTIFICATION NUMBER All minority/women business enterprise subcontractors must submit a SBEDA Form 100 or a copy of certification certificate through the Prime CONTRACTOR. It is understood and agreed that, if awarded a contract by the CITY of San Antonio, the CONTRACTOR will not make additions, deletions, or substitutions to this certified list without consent of the Director of Public Works and the Director of Economic Development (through the submittal of SBEDA Form 102, Request for Approval of Change to Original Certified List of Subcontractors). AFFIRMATION I HEREBY AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER UNDERSTAND AND AGREE THAT. IF AWARDED THE CONTRACT. THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT. NAME AND TITLE OF AUTHORIZED OFFICIAL. CHAIL BEGUND - Vice PRESIDENT SIGNATURE: DATE: 11/01/02	known as <u>ON CAIL SERVICE of 3.</u> sareas (use additional sheets if necessary) to be used	submits the l in the per	e following list of formance of wor	of subcontractive rk to be done	on said project.	ontracting
The following section is to be completed if the contract (Project) is for less than \$300,000. Please list subcontracting solicitations to all minority/women CONTRACTORs for participation on project. If none, explain (exclude successful firms listed above). Use additional sheets if necessary. The CONTRACTOR is expected to solicit participation on subcontracts from available M/WBEs under this contract. NAME OF COMPANY PERFORMING WORK CERTIFICATION NUMBER All minority/women business enterprise subcontractors must submit a SBEDA Form 100 or a copy of certification certificate through the Prime CONTRACTOR. It is understood and agreed that, if awarded a contract by the CITY of San Antonio, the CONTRACTOR will not make additions, deletions, or substitutions to this certified list without consent of the Director of Public Works and the Director of Economic Development (through the submittal of SBEDA Form 102, Request for Approval of Change to Original Certified List of Subcontractors). AFFIRMATION If HEREBY AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT. NAME AND TITLE OF AUTHORIZED OFFICIAL. CERL BROWN - Vice TRESIDENT SIGNATURE: DATE: 11/01/02	NAME OF COMPANY		CITY M/V CERTIFICA	WBE TION		JNT
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SIGNATURE: DATE: 11/01/02	KNOWLEDGE AND BELIEF. I FURTHER UN	IDERSTAI	ND AND AGRE.	E THAT, IF	AWARDED THE CO	ONTRACT,
	NAME AND TITLE OF AUTHORIZED OFFICIA	AL: CF1		-Vice F	Resident	
	SIGNATURE: (1) Rev. 01/25/99		DATE:	11/01/02		

State of Texas

Historically Underutilized Business
Certification and Compliance Program



The General Services Commission (GSC) hereby certifies that

CUEVAS DISTRIBUTION INC

has successfully met the established requirements of the State of Texas' Historically Underutilized Business (HUB) Certification and Compliance Program to be recognized as a HUB.

This certificate, printed 07/21/01, supersedes any registration and certificate previously issued by the GSC's HUB Certification and Compliance Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for HUB certification with the GSC, you must immediately (within 30 days of such changes) notify the GSC's HUB Certification and Compliance Program in writing. The Commission reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Certificate/VID Number: 1752808168400

File/Vendor Number: 79755
Date of Approval: 07/19/01

Expiration Date: 07/19/03 (512) 305-9071

Paul A. Gibson, Asst. Prog. Dir. GENERAL SERVICES COMMISSIO

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the internet (http://www.gsc.state.tx.us/) or by contacting the GSC's HUB Certification and Compliance Program at (888) 863-5881 or (512) 463-5872.

South Central Texas Regional Certification Agency (SCTRCA) Certification Affidavit Form may be included in this section. **This form is not mandatory.**

CONTRACT COMPLIANCE STATEMENT

AND

CONTRACT DOCUMENT

STATEMENT ACKNOWLEDGING CONTRACT EXECUTION REQUIREMENTS

If awarded a contract in response to this RFP, Respondent will be able and willing to execute a contract in the form shown in the RFP, as attached and set out in this Attachment ____, with the understanding that the scope and compensation provisions will be negotiated and included in the final document.

Printed Name of Respondent

Signature