



FARMERS  
BRANCH

**CITY OF FARMERS BRANCH  
PURCHASING OFFICE  
INVITATION FOR BID (IFB)**

<b>BID NO.:</b> 24-18	<b>DATE ISSUED:</b> March 8, 2024
<b>COMMODITY/SERVICE DESCRIPTION:</b>  Semi-Annual Supply of Redi-Mix Concrete	<b>PRE-BID CONFERENCE TIME AND DATE:</b> There will not be a pre-bid conference. Questions concerning specifications for this bid may be directed to Billy McCord, 972-919-2615  <b>LOCATION:</b> N/A
<b>FOR CONTRACTUAL/BID ISSUES, CONTACT:</b>  Camille Alford  Purchasing Agent  <a href="mailto:Camille.Alford@farmersbranchtx.gov">Camille.Alford@farmersbranchtx.gov</a>	<b>BID DUE PRIOR TO:</b>  <u>March 25, 2024 at 10:00 a.m.</u>  OFFICE OF THE PURCHASING AGENT, CITY HALL  13000 WILLIAM DODSON PARKWAY  FARMERS BRANCH, TEXAS 75234
<b>FOR SPECIFICATIONS/TECHNICAL ISSUES, CONTACT:</b>  Billy McCord, 972-919-2615  <a href="mailto:Billy.Mccord@farmersbranchtx.gov">Billy.Mccord@farmersbranchtx.gov</a>	<b>BID OPENING TIME AND DATE:</b> <u>March 25, 2024 at 10:00 a.m.</u>  <b>LOCATION:</b> COUNCIL CHAMBERS ON FIRST FLOOR OF CITY HALL, 13000 WILLIAM DODSON PARKWAY, CITY HALL, FARMERS BRANCH, TEXAS 75234

**TABLE OF CONTENTS**

SECTION NO.	TITLE	PAGES
0100	COVER PAGE	1
0200	GENERAL CONDITIONS OF BIDDING	4
0300	SPECIAL PROVISIONS	1
*0400	CONTRACT DOCUMENTS/SPECIFICATIONS/BID SHEETS/PROJECT MANUAL	1
0500	OFFER AND AWARD SHEET	1
0600	RESERVED	N/A
*0700	CERTIFICATIONS AND REPRESENTATIONS	6
0800	RESERVED	N/A
0900	NO OFFER RESPONSE FORM	1

\* TO BE COMPLETED AND RETURNED AS PART OF THE BID

**CITY OF FARMERS BRANCH, TEXAS  
STANDARD TERMS & CONDITIONS**

1. **FORM:** Bids must be submitted on this form only, in single copy, unless otherwise stated.
2. **LATE BIDS:** Bids must be filed with the Purchasing Department prior to the closing date and time. Physical delivery address is 13000 William Dodson Parkway, Office of the Purchasing Agent, City Hall, Farmers Branch, Texas 75234. Mailing address is ATTN: Office of the Purchasing Agent, City Hall, P.O. Box 819010, Farmers Branch, Texas 75381-9010. Late bids will not be accepted and will be returned unopened.
3. **ERROR - QUANTITY:** Quotations must be submitted on units of quantity specified - extend and show total. In the event of discrepancies in extension, the unit prices shall govern.
4. **F.O.B. - DAMAGE:** Quotations shall be F.O.B. Delivered, designated Municipal Facility, Farmers Branch, Texas, and shall include all delivery and packaging costs. The City of Farmers Branch assumes no liability for goods delivered in a damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City of damage.
5. **PRICING:** Prices must be firm for a minimum of 90 days from date of bid closing. In the case of estimated requirements contract bid, the prices must remain firm for the period as specified in the bid. "Discount from list" bids are not acceptable unless specifically requested in the bid.
6. **QUANTITIES:** In the case of estimated requirements contract bid, quantities appearing are estimated as realistically as possible to be requirements. However, the City of Farmers Branch reserves the right to increase, decrease or delete any item or items of material to be furnished. The successful bidder shall have no claim against the City for anticipated profits for the quantities called for or diminished or deleted. If the quantities of materials to be furnished are increased, such increase shall be paid for according to the unit prices established for the item.
7. **SPECIFICATIONS:** The City of Farmers Branch has included as a part of this contract detailed specifications either on the bid continuation form or referenced and attached as separate sheets. Any catalog number, brand name or manufacturer's reference used is considered to be descriptive, not restrictive, and is indicative of the type and quality the City desires to purchase.
8. **CONTRACT PERIOD:** In the case of an annual contract bid, the contract shall be for a predetermined period as specified in the Invitation for Bids.
9. **RENEWAL OPTIONS:** In the case of an annual contract bid, if a clause for option to renew for additional period(s) is(are) included, renewal(s) will be based solely upon the option and agreement between both the City of Farmers Branch and the Contractor. Either party dissenting will terminate the agreement in accordance with its initial specified term.
10. **PAYMENT TERMS:** Payment terms are NET 30 unless otherwise specified. Prompt payment discounts may be used by the City in determining the lowest responsible bidder.
11. **WITHDRAWAL - ALTERATION OF BIDS:** Bids CANNOT be altered or amended after bid closing. Alterations made before bid closing time must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after opening time without acceptable reason in writing and with the approval of the Purchasing Agent.
12. **INVOICES:** Invoices must be submitted by the successful bidder in duplicate to the City of Farmers Branch Accounting Department, P.O. Box 819010, Farmers Branch, Texas 75381-9010.
13. **TAXES:** The City of Farmers Branch is exempt from Federal Excise and State Sales taxes. **TAX MUST NOT BE INCLUDED IN BID PRICING.** Tax exemption certificates will be executed by the City and furnished upon request.
14. **DELIVERY PROMISE - PENALTIES:** Quotations MUST show the number of calendar days required to place the materials at the City's receiving department specified or City warehouse under normal conditions. DO NOT quote shipping dates. Consistent failure of a bidder to meet delivery promises without valid reason may cause cancellation of contract and removal from the bidder's list. When delivery delay can be foreseen, the contractor shall give prior notice to the Purchasing

Department, which shall have the right to extend the delivery date, if reasons for delay appear acceptable. The contractor must keep the Purchasing

Department advised at all times as to the status of the order. Default in promised delivery, without acceptable reasons, or failure

to meet specifications, authorizes the Purchasing Department to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting contractor, not to exceed the cost of the Purchase Order. Every effort will be made by the Purchasing Department to locate the goods at the same or better price as that originally contracted.

15. **PACKAGING:** Unless otherwise indicated, items provided by vendor will be shipped like-new, unused, in industry standard condition, and in containers suitable for damage-free shipment and storage.
16. **CORRESPONDENCE:** The bid number must appear on correspondence, inquiries, etc. pertaining to the Invitation for Bids.
17. **TITLE AND RISK OF LOSS:** The title and risk of loss of goods shall not pass to the City of Farmers Branch until the City actually receives and takes possession of the goods at the point(s) of delivery.
18. **PLACE OF DELIVERY:** The place of delivery shall be that set forth in the purchase order. The terms of this agreement are "no arrival, no sale".
19. **DELIVERY TIMES:** Deliveries will be acceptable only during normal working hours, i.e., 8:00 a.m. - 4:00 p.m., Monday – Friday or as verbally agreed upon by the parties.
20. **PATENT RIGHTS:** The vendor agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.
21. **FUNDING:** The City of Farmers Branch is a home-rule municipal corporation operated and funded on an October 1 to September 30 basis; accordingly, the City reserves the right to terminate, without liability to the City, any contract for which funding is not available.
22. **ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this agreement in whole or in part without the prior written consent of the Purchasing Department.
23. **BID TABULATION:** Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the City of Farmers Branch Purchasing Department at (972) 919-2554.
24. **PRESENTATION OF BIDS:** No oral, telegraphic, telephonic, or facsimile bids will be considered.
25. **CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting agreement. All change orders to the agreement will be made in writing by the City of Farmers Branch.
26. **ADDENDA:** Any interpretations, corrections or changes to this Invitation for Bid and specifications will be made by addenda. Addenda will be mailed or faxed to all who are known to have received a copy of the Invitation for Bid. Bidders shall acknowledge receipt of all addenda.
27. **CITY SHALL NOT BE LIABLE** or responsible for, and shall be indemnified, held harmless and released by the successful bidder from and against any and all suits, actions, losses, damages, claims, or liability of any character, type, or description, including all expenses of litigation, court costs, and attorney's fees for injury or death to any person, or injury or loss to any property, received or sustained by any person or persons, including the successful bidder, or property, to the extent caused by Bidder's performance under this agreement. The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. It is the expressed intent of the parties to this agreement that the indemnity provided for in this contract is an indemnity extended by the successful bidder to indemnify and protect the City of Farmers Branch, its officers, agents, and employees from the consequences of the successful bidder's negligence, to the extent caused by Bidder's performance.

28. **TERMINATION FOR DEFAULT:** The City of Farmers Branch reserves the right to terminate the contract without prior notice in the event the successful bidder defaults or breaches any of the terms and conditions of this contract, or otherwise fails to perform in accordance with the bid specifications. In the event of such termination the City reserves the right to award the bid to the next lowest responsible bidder. The terminated bidder shall be responsible for all costs and expenses incurred by the City in the award of the bid to the next lowest responsible bidder, not to exceed the cost of the Purchase Order. Bidders shall for this purpose, keep their bids open and prices fixed for a period of 90 days following the award of this bid.
29. **FORCE MAJEURE:** If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this agreement, then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonable within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.
30. **VENUE:** This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Dallas County, Texas. Venue for any action shall be in State District Court of Dallas County, Texas.
31. **PROHIBITION AGAINST PERSONAL FINANCIAL INTEREST IN CONTRACTS:** The City Charter provides no officer or employee of the City shall have a financial interest, direct or indirect, in any contract with or sale to the City of land, materials, supplies or services, provided, however, the term "personal financial interest" does not include employee wages, salaries or benefits and no City officer or employee shall act as agent, broker or representative for other persons or corporations in dealing with the City, whether financially remunerated or not for performing such services. Any City officer or employee who has such a personal financial interest, whether direct or indirect, shall declare that interest to the Council or board or department involved and shall refrain from voting upon or otherwise participating in his or her capacity as a City officer or employee in the making of a sale or in the making or performing of such contract or in appearing or acting in such representative capacity. Any City officer or employee who willfully conceals such a personal financial interest or willfully violates the requirements of this section shall be guilty of malfeasance in office or position and shall forfeit his or her office or position. Violation of this section with the knowledge, expressed or implied, of the person or corporation contracted with or making a sale to the City shall render the contract or sale voidable by the City Manager or City Council (Sec. 9.02. (a) of the City of Farmers Branch Charter).
32. **BID AWARD:** Unless otherwise stipulated in the attached bid specifications, the contract will be awarded to the lowest responsible bidder. The City of Farmers Branch reserves the right to reject any and/or all bids, to waive technicalities, to re-advertise or to proceed otherwise when it is in the best interest of the City.
33. Contractor shall at all times observe and comply with all applicable Federal labor and immigration laws with respect to performance of work relative to this contract.
34. **PROHIBITION OF BOYCOTT OF ISRAEL:** By acceptance of this purchase order, Vendor verifies that it does not or will not boycott Israel, and agrees that during the term of this contract will not boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended. Effective September 1, 2019, this section does not apply if the Vendor is a sole proprietor, a non-profit entity or a governmental entity; and only applies if: (i) the Vendor has ten (10) or more full-time employees and (ii) the contract has a value of \$100,000.00 or more to be paid under the terms of this Contract.
35. **PROHIBITION OF BOYCOTT OF ENERGY COMPANIES:** By acceptance of this purchase order, Vendor represents and warrants that (1) it does not or will not boycott energy companies, and agrees that during the term of this contract will not boycott energy companies or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Vendor shall promptly notify the City of Farmers Branch.

36. PROHIBITION OF DISCRIMINATION AGAINST FIREARM ENTITIES AND TRADE ASSOCIATIONS: By acceptance of this purchase order, Vendor represents and warrants that (1) it does not or will not discriminate against firearm entities and trade associations during the term of this contract, and agrees that during the term of this contract will not discriminate against firearm entities and trade associations or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Vendor shall promptly notify the City of Farmers Branch.

37. **INSURANCE REQUIREMENTS:**

(a) If required, Vendor shall during the term hereof maintain in full force and effect the following insurance: (i) a comprehensive general liability policy of insurance for bodily injury, death and property damage including the property of the City, its officers, contractors, agents and employees (collectively referred to as the "City") insuring against all claims, demands or actions relating to the work and services provided by the Vendor pursuant to this Agreement with a minimum combined single limit of not less than \$1,000,000.00 per occurrence for injury to persons (including death), and for property damage. This policy shall be primary to any policy or policies carried by or available to the City; (ii) policy of automobile liability insurance covering any vehicles owned, non-owned and hired and/or operated by Vendor, its officers, agents, and employees, and used in the performance of this Agreement with policy limits of not less than \$500,000.00 combined single limit for bodily injury, death and property damage; and (iii) statutory Worker's Compensation Insurance at the statutory limits covering all of Vendor's employees involved in the provision of services under this Agreement.

(b) All insurance and certificate(s) of insurance shall be endorsed to contain the following provisions: (i) name City of Farmers Branch, its officers, agents and employees as additional insureds as to all applicable coverage; (2) a waiver subrogation for claims against City, its officers, employees, or agents; (3) provide not less ten (10) days prior written notice to City for cancellation, non-renewal, or material change of the insurance.

(c) All insurance companies providing the required insurance shall (i) be authorized to transact business in Texas and (ii) be rated at least "B" by AM Best or other equivalent rating service, or approved by the City's Risk Manager.

**(d) PLEASE DESIGNATE THE FOLLOWING AS THE "CERTIFICATE HOLDER":**

City of Farmers Branch  
Attn: Risk Manager  
13000 William Dodson Parkway  
Farmers Branch, TX 75234

SPECIAL PROVISIONS

Bid No. 24-18

1. **NOTICE:** Vendors submitting bids that indicate compliance with each line item specified, and that are later found to have been misrepresented may be subject to removal from the City's Vendor List.
2. **PRE-BID CONFERENCE:** No Pre-Bid meeting for this invitation for bids. If you have questions on specifications, please contact Billy McCord at 972-919-2615.
3. **RETURN ENVELOPE:** It shall be the Bidder's responsibility for the delivery of his bid at the proper place by the time stated in the Invitation for Bids. The mere fact that a bid was dispatched will not be considered. The return envelope containing bid responses shall be SEALED and marked with bid number, date and time of opening and description of item bidding on.

**RETURNS BIDS TO:** All bids must be returned in a sealed envelope addressed to the Office of the Purchasing Agent, City Hall, 13000 William Dodson Parkway, Farmers Branch, Texas 75234 or mailed the Office of the Purchasing Agent, City of Farmers Branch, Texas, P.O. Box 819010, Farmers Branch, Texas 75381-9010.

4. **LIQUIDATED DAMAGES:** In the event of default of the vendor in delivery requirement (without accepted reasons for delay and authorization) or in the event of supplied item (items) due to failure to meet specifications, the City reserves the right to purchase supplies elsewhere and charge any increase in price, if any, as liquidated damages, to the vendor.
5. **INSURANCE REQUIREMENTS:** If required, an insurance certificate in the minimum amounts stipulated in the bid/contract documents shall be provided to the City of Farmers Branch prior to award of contract
6. **ESTIMATED REQUIREMENTS:** This is an estimated requirements contract with provisions as per the City of Farmers Branch's General Conditions of Bidding. Section XII E.
7. **CONTRACT PERIOD:** This contract will be for a one year period, with an option to renew for another one year period, if agreeable to both parties.
8. **COOPERATIVE PURCHASING:** Should any other governmental entity(ies) that has(have) entered into an inter-local cooperative purchasing agreement with the City of Farmers Branch decide to participate in this solicitation, would you, the vendor, agree that all terms, conditions, specifications, and pricing agreed to in this solicitation would also apply to the additional participating entity(ies)

  YES  NO

If you, the vendor, checked "YES" above, agree that the other governmental entities wishing to participate in this solicitation will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by a governmental entity other than the City of Farmers Branch shall be billed directly that governmental entity and paid for by that governmental entity. The City of Farmers Branch will not be responsible for payment of another governmental entity's invoices. Each governmental entity will order its own material/services as needed.

10. **SPECIAL CONDITION OF BIDDING: Price Escalation** – Prices shall remain firm for the first one year period of the contract. In the subsequent additional renewal option period, if exercised, Contractor may increase prices in an amount not to exceed the increase in the U.S. Department of Labor's Consumer's Price Index for All Urban Consumers (CPI-U) from the previous six-month period, but in any case not exceed 5.0%. Contractor shall give the City of Farmers Branch a thirty (30) day written notice of any such increase.

To: Vendors

From: Billy McCord – Steet Operations Manager

Date: January 12, 2024

Subject: Bid for Annual Supply of Redi-Mix Concrete

The City of Farmers Branch is requesting bids on the following items. All Vendors should consider the following:

**SPECIFICATIONS/BID SHEET FOR PRICE QUOTE**

**SPECIFICATIONS:** Product may be picked up in City of Farmers Branch vehicles at vendor's plant or vendor may be required to deliver product. Plant location(s) shall be denoted in space provided below. Delivery time for product delivered by vendor's vehicles shall be within one hour traveling time from plant to job site. All concrete must conform to the Standard Specifications for Public Works Construction of the North Central Texas Council of Governments (most recent revisions). Below quantities are estimated and payments will be made on a unit price basis. Bidders must include representative mix designs for both types of concrete with their bid. **The City of Farmers Branch does not allow the use of Fly Ash mix designs.** The owner reserves the right to alter mix designs for workability or seasonal conditions. Successful bidder shall provide City of Farmers Branch vehicles a disposal area for excess materials and a washout reclaimer area. Successful bidder's plant shall be within a fifteen (15) mile radius from Farmers Branch City Hall, 13000 William Dodson Pkwy. Farmers Branch, Texas 75234. **CONTRACT PERIOD:** This contract will be for a 6 month period, with an option for up to five (5) additional six month periods, if agreeable to both parties. **PLEASE NOTE THAT ALL QUANTITIES ARE FOR ESTIMATE BIDDING PUPOSES ONLY. BID WILL BE AWARDED ON A UNIT PRICE BASIS. NOT A TOTAL BID PRICE.**

**BID PRICING FOR PERFORMANCE CLASS (PC) CONCRETE:**

Item #	Annual Quantity	Unit	Description	Unit Price	Extended Price
1	400	c.y.	PC Concrete, 3600 PSI in seven (7) days, pick-up at plant.	\$ 158 <sup>00</sup>	\$ 158 <sup>00</sup>
2	200	c.y.	PC Concrete, 3600 PSI in three (3) days, pick-up at plant.	\$ 165 <sup>00</sup>	\$ 165 <sup>00</sup>
3	50	c.y.	PC Concrete, 3000 PSI in twenty eight (28) days, pick-up at plant.	\$ 133 <sup>00</sup>	\$ 133 <sup>00</sup>
4	50	c.y.	PC Concrete, 3600 PSI in seven (7) days, delivered to job site.	\$ 178 <sup>00</sup>	\$ 178 <sup>00</sup>
<b>TOTAL AMOUNT</b>					\$

**CITY OF FARMERS BRANCH, TEXAS  
PURCHASING OFFICE**

**INVITATION FOR BID (IFB)  
Offer and Award Sheet**

**BID NO:** 24-18

**DATE ISSUED:** March 8, 2024

**COMMODITY/SERVICE DESCRIPTION:**  
Semi-Annual Supply of Redi-Mix Concrete

**PRE-BID CONFERENCE TIME AND DATE:**  
There will be no Pre-Bid Conference

**BID DUE PRIOR TO:** 10:00 a.m., March 25, 2024

**BID OPENING TIME AND DATE:** 10:00 a.m., March 25, 2024

**LOCATION:**  
OFFICE OF THE PURCHASING AGENT  
CITY HALL  
13000 WILLIAM DODSON PARKWAY  
FARMERS BRANCH, TEXAS 75234

**LOCATION:** COUNCIL CHAMBERS ON FIRST FLOOR OF  
CITY HALL  
13000 WILLIAM DODSON PARKWAY  
FARMERS BRANCH, TEXAS 75234

**CAMILLE ALFORD, C.P.P**  
**PURCHASING AGENT**  
**(972) 919-2528**

**NOTE:**

The bidder agrees, if this bid is accepted within ninety (90) calendar days after date of opening, to fully comply in strict accordance with the solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying bid.

**BIDDER'S NAME & ADDRESS:**

Big D Concrete  
10361 Bickham  
Dallas, TX 75220

Signature of Person Authorized to Sign Bid



Signer's Name and Title: (please print or type) **John Ross VP Sales**

**FEDERAL TAX ID NO.**

Fax No. ( )

Phone No. (817) 965 5646

Date: 3-14-2024

**AWARD DOCUMENT**

(This section for City of Farmers Branch only)

Date of Award:

Contract No.:

The above bid is accepted as to:

Dollar Value:

By: \_\_\_\_\_

**CAMILLE ALFORD, C.P.P**  
**PURCHASING AGENT**  
**FOR**  
**CITY MANAGER**

**CERTIFICATIONS AND REPRESENTATIONS**

**CERTIFICATION OF INDEPENDENT PRICE DETERMINATION**

By submission of this proposal, the proposer certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other proposer or with any competitor;
2. Unless otherwise required by law, the prices which have been proposed herein have not knowingly been disclosed by the proposer and will not knowingly be disclosed by the proposer prior to opening of bids, directly or indirectly to any other proposer or competitor; and
3. No attempt has been made by the proposer to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

**CERTIFICATION OF FEDERAL LAW COMPLIANCE**

1. The contractor (successful proposer) and/or any subcontractor(s), if permitted, certifies complete compliance with the Federal Civil Rights Law and the Americans with Disabilities Act, agreeing to non-discrimination based on race, age, color, religion, disability, gender, ancestry, national origin, or place of birth in employment practices, programs and services. These practices, programs, and services shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
2. The contractor shall in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, age, color, religion, disability, gender, ancestry, national origin, or place of birth.
3. Upon request by the City of Farmers Branch, the contractor shall furnish all information or reports required to investigate his/her payrolls and personnel records which pertain to current contract(s) with the City for purposes of ascertaining compliance with this non-discrimination certification.
4. Contractor shall at all times observe and comply with all applicable Federal labor and immigration laws with respect to performance of work relative to this contract.

**M/W/DBE OR HUB STATUS**

Big D Concrete IS CERTIFIED AS A:

(CHECK ONE, IF APPLICABLE)

DISADVANTAGED BUSINESS ENTERPRISE

WFDB87059N0724

MINORITY-OWNED BUSINESS ENTERPRISE

WOMEN-OWNED BUSINESS ENTERPRISE

WFWB96958N0225

HISTORICALLY UNDERUTILIZED BUSINESS

A COPY OF THE CERTIFICATION FROM NCTRCA IS ATTACHED.

\*\*\*\*\* NOTE \*\*\*\*\*

THIS DATA IS REQUESTED FOR INFORMATIONAL PURPOSES ONLY AND WILL NOT AFFECT THE PROPOSAL AWARD.

(SUBMISSION OF THIS INFORMATION IS NOT A REQUIREMENT.)

CERTIFICATION OF NON-COLLUSION, NON-CONFLICT OF INTEREST AND ANTI-LOBBYING

1. Neither I nor any of my officers, partners, owners, agents, representatives, employees, or parties in interest, have in any way colluded, conspired, or agreed, directly or indirectly, with any person, firm, corporation or other proposer or potential proposer in regard to the amount of this proposal or the terms or conditions of this proposal. I have not paid or agreed to pay, directly or indirectly any person, firm, corporation or other proposer or potential proposer, any money or anything of value in return for assistance in procuring or attempting to procure a contract or in return for fixing the prices in the attached proposal or the proposal of any other proposer. I will not pay any money or anything of value in the future for those purposes.
2. None of the deciding factors set forth in the proposal or in the subsequent agreement were my idea or the idea of anyone representing my company, unless the suggestion was made at a meeting open to all bidders, which all bidders had notice of.
3. No officer or stockholder of my company is an employee of the City of Farmers Branch, or an employee of any elected official of the City, or is related to any employee or elected official of the City of Farmers Branch.
4. My agents, representatives, sub-consultants or I will not undertake any activities or actions to promote or advertise my proposal to any member of any City Commission or Board reviewing the proposals, member of the Farmers Branch City Council or City staff except in the course of City-sponsored inquiries, briefings, interviews or presentations between the proposal submission date and award by City Council.

PROPOSAL CERTIFICATION

The undersigned hereby certifies that he has read, understands and agrees that acceptance by the City of Farmers Branch of the proposer's offer by issuance of a purchase order will create a binding contract. Further, he agrees to fully comply with documentary forms herewith made a part of this specific procurement.

NAME OF COMPANY:

Big D Concrete

AUTHORIZED SIGNATURE:



ADDRESS:

12301 Bickham

CITY AND STATE:

Dallas TX ZIP: 75220

PHONE NUMBER:

817-965-5646

DATE:

3-14-2024

**HOUSE BILL 793, PROHIBITION OF CONTRACTS WITH COMPANIES BOYCOTTING ISREAL**

**House Bill 89, Prohibition of Contracts with Companies Boycotting Israel**

I, John Ross (Name of certifying official), the  
VP of Sales (title or position of certifying official) of  
Big D Concrete (name of company), does hereby verify on behalf of  
said company to the City that said company does not Boycott Israel and will not Boycott Israel (as that  
term is defined in Texas Government Code Section 808.001, as amended) during the term of this contract.



Signature of Certifying Official

Title: VP Sales

Date: 3-14-2024

### **Senate Bill 252 Prohibition of Contracts with Certain Companies**

Senate Bill 252 amends Chapter 2252, Texas Government Code, effective September 1, 2017, by adding Subchapter F and, specifically, Tex. Govt. Code §2252.152, prohibiting cities and other governmental entities from entering into a governmental contract (defined to mean “a contract awarded by a governmental entity for general construction, an improvement, a service, or a public works project or for a purchase of supplies, materials, or equipment” and including contracts professional or consulting service subject to Texas Govt Code Ch. 2254, (the Professional Procurement Act<sup>1</sup>) with a company that is identified on a list prepared and maintained by the Texas Comptroller and that does business with Iran, Sudan, or a foreign terrorist organization.

The new law will apply to contracts for: general construction work; an improvement; any professional or other service; a public works project; purchase of supplies; purchase of materials; and for the purchase of equipment.

Exception: A company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to contract prohibition under this subchapter.

For purpose of the new law, “Company” means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association whose securities are publicly traded, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations, that exists to make a profit.

A foreign terrorist organization is defined to mean an organization designated as a foreign terrorist organization by the United States secretary of state as authorized by 8 U.S.C. Section 1189.

Under the new law, the Texas Comptroller is required to prepare, maintain, and provide to each governmental entity in the state (including the City), a list of all companies known to have contracts with or provide supplies or services to a foreign terrorist organization.

Application of new requirements: The new requirements apply to a contract or purchase for which the governmental unit (including the City) first advertises or otherwise solicits bids, proposals, offers or qualifications on or after September 1, 2017. Thus, the new law does not apply to contracts for which bids, proposals, offers, or qualifications have already been solicited, even if the contract is not awarded on or after September 1, 2017.

While not required, the City may wish to consider adding to its solicitation for bids, proposals or offers a statement that the City is prohibited from entering a contract with a company that is identified on a list prepared and maintained by the Texas Comptroller and that does business with Iran, Sudan, or a foreign terrorist organization. The City will of course need to monitor the Comptroller list before award of such contracts to be sure that the bidder is not on the most recent version of the list.

## CONFLICT OF INTEREST QUESTIONNAIRE (CIQ)

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity		<b>FORM CIQ</b>
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>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).</p> <p>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.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<b>OFFICE USE ONLY</b>	
<p><b>1</b> Name of vendor who has a business relationship with local governmental entity.</p>	Date Received: _____	
<p><b>2</b> <input type="checkbox"/> 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.)</p>		
<p><b>3</b> Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>		
<p><b>4</b> 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.</p> <p style="margin-left: 40px;">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?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No                 </p> <p style="margin-left: 40px;">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?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No                 </p>		
<p><b>5</b> 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.</p>		
<p><b>6</b> <input type="checkbox"/> 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).</p>		
<p><b>7</b></p> <p style="text-align: center;">                 _____                  Signature of vendor doing business with the governmental entity             </p> <p style="text-align: right; margin-right: 100px;">                 _____                  Date             </p>		

## CERTIFICATE OF INTERESTED PARTIES 1295

*The qualified low bidder must electronically file Form 1295 and submit the notarized copy with certificate number to the City within seventy two (72) hours (3 working days) of the bid opening. Failure to submit the "Form 1295" within (72) hours (3 working day) may cause the bid to be deemed non-responsive. Website: [https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)*

CERTIFICATE OF INTERESTED PARTIES		FORM 1295	
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		<b>OFFICE USE ONLY</b>	
1 Name of business entity filing form, and the city, state and country of the business entity's place of business.		Must file online at <a href="https://www.ethics.state.tx.us/File">www.ethics.state.tx.us/File</a>	
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.			
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.			
4 Name of interested Party	City, State, Country (place of business)	Nature of interest (check applicable):	
		Controlling	Informal
5 Check only if there is NO interested Party. <span style="float: right;"><input type="checkbox"/></span>			
6 UNSWORN DECLARATION My name is _____ and my date of birth is _____ My address is _____ (street) _____ (city) _____ (state) _____ (zip code) _____ (country) I declare under penalty of perjury that the foregoing is true and correct. Executed in _____ County, State of _____ on the _____ day of _____, 20____ <span style="float: right;">(month) (year)</span> <div style="text-align: center; margin-top: 10px;">                         _____                          Signature of authorized agent of contracting business entity                          (Name of):                     </div>			
<b>ADD ADDITIONAL PAGES AS NECESSARY</b>			



Disadvantaged Business Enterprise (DBE)  
Big D Concrete, Inc.

## **Big D Concrete, Inc.**

has filed with the Agency an Affidavit as defined by NCTRCA Disadvantaged Business Enterprise (DBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

**NAICS 327320: READY-MIX CONCRETE MANUFACTURING**  
**NAICS 484220: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL**

This Certification commences July 5, 2023 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: July 31, 2024  
Issued Date: July 5, 2023  
CERTIFICATION NO. WFDB87059N0724

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Certification Administrator



Women Business Enterprise (WBE)  
Big D Concrete, Inc.

## Big D Concrete, Inc.

has filed with the Agency an Affidavit as defined by NCTRCA Women Business Enterprise (WBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

**NAICS 327320: READY-MIX CONCRETE MANUFACTURING**

This Certification commences February 9, 2023 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: February 28, 2025  
Issued Date: February 9, 2023  
CERTIFICATION NO. WFWB96958N0225

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Certification Administrator