INTRODUCTIONS AND SIGN IN

Although this is not a mandatory meeting, please ensure that a representative of your company completes the pre-registration form so that we may have a record of your attendance.
Introduction

- All attendees will be on "mute"

- Use the chat box for questions
Submission of Response

Proposals are due prior to 2:00 PM (CT) on June 25, 2020

TPWD has suspended the acceptance of hand-delivered proposals until further notice.

Information for delivery are found in Instructions to Offers 1.2 – DELIVERY OF PROPOSALS

Proposals may be delivered by U. S. Postal Service or by Overnight/Express Mail.
Submission of response

JUNE 2020

<table>
<thead>
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<th>Sunday</th>
<th>Monday</th>
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- Questions Due
- Pre-Proposal On-Line Video Conference Addendum 2
- Answers to ?? issued by Addendum
- Proposals Due
Submission of response

**Evaluation of Proposals**

**Oral Interviews – Week of 7/13/20**
Submission of response
General information

- **Single Point of Contact** during the solicitation and award period: Kim Shelton, Contract Manager, TPWD

- All **questions** should be submitted in writing (Email preferred – contracting@tpwd.texas.gov) by 5:00 PM (CT), June 8, 2020.
9. **PROHIBITED COMMUNICATIONS:** Upon issuance of this solicitation, TPWD, its representative(s), or partners will not answer questions or otherwise discuss the contents of this Solicitation with any potential Offeror or their representatives(s), except for the written inquiries described in the foregoing paragraph. Attempts to ask questions by phone or in person will not be allowed or recognized as valid.

**Failure to observe this restriction may disqualify Offeror.** Offeror shall rely only on written statements issued through or by TPWD’s contracting staff. This restriction does not preclude discussions between affected parties for the purposes of conducting business unrelated to this solicitation.
### General Information

<table>
<thead>
<tr>
<th>Proposals</th>
<th>Late responses will be returned “unreviewed”</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide</td>
<td>Provide one (1) original signed copy of the proposal, stamped “ORIGINAL” and seven (7) duplicate copies stamped, “COPY”</td>
</tr>
<tr>
<td>Provide</td>
<td>Provide one (1) original and one (1) identical copy of the HUB Documents, as a separate attachment to the proposal</td>
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<tr>
<td>Provide</td>
<td>Provide one (1) digital/electronic version for both the proposal and the HUB Documents</td>
</tr>
</tbody>
</table>
General information

- **Addenda:**
  - Clarifications or interpretation of the CSP that materially affect or change the requirements
  - Posted on the TPWD website and Electronic State Business Daily.

- Offeror shall acknowledge receipt of all addenda in the space provided in the Contractor’s Price Proposal form

- It is the responsibility of the Offeror to obtain information regarding addenda in a timely manner.
General information

- Addenda:
  - Electronic State Business Daily. (ESBD) at [Texas Smartbuy 127436C SP GISP](https://tpwd.texas.gov/business/bidops/current_bid_opportunities/construction/)

General information

Texas Parks and Wildlife Department
4200 Smith School Road
Austin, Texas 78744

Having carefully examined the Request for Competitive Sealed Proposals (CSP) for Project No. 127436, Beachside Redevelopment at Galveston Island State Park, Galveston County, Texas for the Texas Parks and Wildlife Department, as well as the premises and conditions affecting this work, and all other contract documents, the undersigned proposes to furnish all labor, equipment and materials necessary to complete the work for the sum of:
**General information**

Galveston Island State Park  
Beachside Redevelopment  
Project No. 127436

---

**RECEIPT IS HEREBY ACKNOWLEDGED OF THE FOLLOWING ADDENDA TO THIS IFB (INITIAL IF APPLICABLE)**

No. 01 _____ No. 02 _____ No. 03 _____ No. 04 _____ No. 05 _____ No. 06 _____

**WARNING:** OFFEROR’S FAILURE TO ACKNOWLEDGE RECEIPT OF ADDENDA MAY RESULT IN REJECTION OF BID.

OFFEROR’S AFFIRMATION: SIGNING THIS BID WITH A FALSE STATEMENT OR MATERIAL MISREPRESENTATIONS MADE DURING THE PERFORMANCE OF A CONTRACT IS A MATERIAL BREACH OF CONTRACT AND SHALL VOID THE SUBMITTED BID OR ANY RESULTING CONTRACTS.

The undersigned certifies that I am duly authorized to submit this bid and execute a contract on my own behalf or on behalf of the Offeror listed below.

<table>
<thead>
<tr>
<th>Name of Contracting Firm</th>
<th>By</th>
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<tr>
<td></td>
<td>Authorized Signature</td>
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<tr>
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<th>(Area Code) Cell Number</th>
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General Information

- **Bid Security**

Submit a bid bond, certified check or cashier's check drawn to the order of the Texas Parks and Wildlife Department for not less than five percent (5%) of the total amount of the proposal.

Certified checks and cashier checks must be originals.

No other form of bid security will be accepted.
General Information

Submit: HUB Subcontracting Plan (HSP)

For questions, contract TPWD Hub staff at 512/389-4784 or hub@tpwd.texas.gov

Failure to complete and submit an HSP that complies with Good Faith Efforts with the proposal will be cause for rejection of the proposal.

Submit one (1) original and one (1) identical copy of your HSP. Additionally, submit one (1) digital copy of the complete HSP.
Solicitation milestones

The schedule provided in the solicitation is for general planning purposes only. This schedule is subject to change.
Solicitation milestones

- Owner issues CSP  
  May 13, 2020
- Owner conducts Pre-Proposal Meeting  
  1:30 PM, June 3, 2020
- Deadline to submit questions  
  5:00 PM, June 8, 2020
- Addendum to address Offeror’s questions (Est)  
  June 12, 2020
- Proposal due date  
  2:00 PM, June 25, 2020
- Evaluation of Proposals  
  July 6 - 10, 2020
- Oral Interviews (if necessary)  
  Week of July 13, 2020
- Notice to Proceed  
  August 31, 2020
- Authorization to Proceed w/Construction  
  September 22, 2020
## Evaluation of responses

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Max Points</th>
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</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>Acceptable Documentation</td>
<td>Pass/Fail</td>
</tr>
<tr>
<td>Item 2</td>
<td>Offeror’s Financial Capability</td>
<td>Pass/Fail</td>
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<tr>
<td>Item 3</td>
<td>Safety Record</td>
<td>Pass/Fail</td>
</tr>
<tr>
<td>Item 4</td>
<td>Offeror’s Qualifications &amp; References</td>
<td>45</td>
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<tr>
<td>Item 5</td>
<td>Offeror’s Ability to Perform Project Per Owner’s Schedule</td>
<td>15</td>
</tr>
<tr>
<td>Item 6</td>
<td>Contractor’s Price Proposal</td>
<td>40</td>
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**Total Scored Criteria**  
100

**Oral Interviews (if deemed necessary by the Owner)**  
25

**Total Max Points**  
125
Submission of response

Evaluation Criteria is identified in Section 3 of the CSP. All requested information to be complete, legible, and submitted in accordance with Section 4 of CSP.

SECTION 3 – REQUIREMENTS FOR COMPETITIVE SEALED PROPOSALS

Offerors shall carefully read the information contained in the following criteria and submit a complete statement of Proposals to answer all questions in Section 3 formatted as directed in Section 4. Incomplete Proposals will be considered non-responsive and subject to rejection.

All submissions received will be reviewed, evaluated and ranked. If oral interviews are deemed necessary by the Owner, the Owner will qualify (short-list) up to five (5) Offerors to be eligible to proceed to oral interview. Offerors shall provide responses by the Response due date and time stated herein. Responses must be received in a sealed container, tamper-proof container and labeled on the outside with the Offeror’s name, address, solicitation number, and Response due date and time. Responses that are not submitted in sealed containers will not be considered. Each Container shall include the required items listed below.

RESPONSE must include:

- Item 1: Acceptable Documentation
- Item 2: Offeror’s Financial Capability
- Item 3: Safety Record
- Item 4: Offeror’s Qualifications and References
- Item 5: Offeror’s Ability to Perform Project Per Owner’s Schedule
- Item 6: Contractor’s Price Proposal Form
Submission of response

- **Item 1: Acceptable Documentation**

  Offeror must submit all documents required by this solicitation. Failure to submit all required documents (including those identified in other Evaluation Criteria) with acceptable responses and information meeting the applicable requirements of those documents may cause Offeror to be deemed "non-responsive" and disqualified. Offeror shall also comply with page number limitations requested in the Response Requirements of the solicitation.

  Response Requirements in addition to those outlined in other Evaluation Items include the following information on your firm for the past five (5) fiscal years:

  1.1. Legal name of the company as registered with the Texas Secretary of State. Provide sufficient documentation of Offeror’s legal name and entity status signed by an authorized representative of the Offeror which clearly indicates not only the legal name and entity status, but also the capacity and authority of the person signing on behalf of Offeror. Accordingly, a partnership/joint venture must file its partnership/joint venture agreement; a corporation must file its articles and bylaws; a limited liability company must file its certificate of organization and article of organization and regulations; and, a limited partnership must file not only limited partnership agreement and the certificate of limited partnership, but also the documentation for its general partner. Offeror must file a copy of any assumed name certificate, or such limited portion of such documents reasonably establishing signature authority, as applicable.
Submission of response

- Item 1: Acceptable Documentation

1.2 Company description.
1.3 Physical address of the office that will be providing services.
1.4 Ownership, firm organization, key personnel and stability of firm
1.5 Mailing address
1.6 Telephone and facsimile numbers
1.7 E-mail address of company’s primary contact.
1.8 Include name, address, and telephone number of person in your organization authorized to negotiate contract terms and render binding decisions on contract matters
1.9 Names of top management and key employees and each person’s duties. Include the background and experience of these employees.
1.10 Staff size and availability
1.11 Number of years in business
1.12 Number of Employees by skill group
1.13 Provide details of any past or pending litigation within the past ten years, or claims filed, against your firm that may affect your performance under a Contract with the Owner.
1.14 Identify if your firm is currently in default on any loan agreement or financing agreement with any bank, financial institution, or other entity? If so, specify date(s), details, circumstances, and prospects for resolution.
1.15 Does any relationship exist by relative, business associate, capital funding agreement, or any other such kinship between your firm and any Owner employee, officer or member of the Texas Parks and Wildlife Commission? If so, please explain.
1.16 Identify if your firm is currently for sale or involved in any transaction to expand or to become acquired by another business entity? If so, please explain the impact both in organization and company direction.
1.17 Firm’s average annual construction volume
1.18 Is the Firm a Texas Certified Historically Underutilized Business? If yes, indicate gender and ethnicity
Submission of response

Item 2: Offeror’s Financial

**Offeror’s Financial Capability**

The Offeror must provide evidence of financial capability and stability. Offeror’s financial capability must be appropriate to the size and scope of the project.

The following factors may be considered but are not limited to: Current Assets/Current Liabilities Ratio; Cash + Short term investments; Income from Operations/Interest Expense; Opinion from Offeror’s Auditor; Bonding capacity; and Notes to the Financial Statements.

**Offeror must submit:**

- Submit a letter of intent from a surety company indicating Offeror is financially solvent, adequately capitalized, and able to obtain performance and payment bonds for the entire construction cost of the proposed project. The information submitted must indicate Offeror’s total bonding capacity, available bonding capacity and current backlog.
### Item 3: Safety Record

**Pass/Fail**

Offeror must submit safety experience and safety program information and a completed Exhibit B - Safety Information Form and all attachments. The following factors may be considered, but are not limited to: Experience Modifier Rate, Lost Time Incident Rate, Total Recordable Case Rate, Safety Program, and OSHA Citations.

If based on the entirety of the Offeror’s safety record, industry standards, and the risks associated with the current Project, the Offeror is found to have an unacceptable safety record and/or safety program the Offeror’s response may be considered non-responsive and may not be considered for award.

**Offeror must submit:**

- [ ] Exhibit B - Safety Information Form and all attachments
Submission of response

Item 3: EXHIBIT B – Safety Information Form

EXHIBIT B - SAFETY INFORMATION FORM

OFFEROR MUST PROVIDE THIS FORM AND REQUIRED SUBMITTALS WITH THE RESPONSE TO THIS SOLICITATION.

Offeror Name: ____________________________ Phone: ____________________________
Address: ____________________________ Email: ____________________________

1. List the following OSHA 300 Log Information for the past three years.

   A. Total Recordable Cases  Year 1  Year 2  Year 3
   B. Lost Workday Cases  
   C. Lost Workdays  
   D. Total Employee Actual Hours Worked  
   E. Number of Fatalities  

2. List your company’s Experience Modification (EMOD) Rate for the last three years and provide supporting documentation from your Worker’s compensation Provider: Firms with an average EMOD rate greater than 1.0 for the past 3 years may be disqualified and may not move forward for further consideration. Provide additional relevant information associated with an EMOD rate greater than 1.0 for Owner’s review and consideration.

   Year 1  Year 2  Year 3

3. Name of your Safety Representative:
   Name: ____________________________ Phone: ____________________________

4. In the past 3 years, has your organization received any OSHA citations?
   □ Yes or □ No. If yes, please explain

5. Include one (1) electronic/digital copy of your Safety Program which complies with OSHA.

   I hereby certify that the above information is true and correct to the best of my knowledge.

   OFFEROR’S FULL NAME AND ENTITY STATUS:

   ____________________________

Signature, Authorized Representative of Offeror

Title  Date

END
Submission of response

- Item 4: Offeror’s Qualifications and References

<table>
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<th>Item 4:</th>
<th>Offeror’s Qualification and References</th>
<th>45 points max</th>
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4.1 Submit three (3) projects completed, or at least 80% complete, within the past eight (8) years or less by your organization. (Refer to Instructions to Bidders, paragraph 12 for minimum experience requirements)

List the projects in order of priority, with the most relevant project first. Submit the following information for each project (2-page maximum per project):

Criterion 4.1 is 30 points max.

4.1.1 Project name and location (city, state).

4.1.2 Project scope description. Relevant projects should include similar scopes to those included in this Project.

4.1.3 Name of Owner and Owner’s representative who is familiar with the project, including address, telephone, and email address
Submission of response

- Item 4: Offeror’s Qualifications and References

4.1.4 Name of Architect/Engineer’s representative who served as the day-to day liaison during the construction of the project, including address, telephone, and email address.

4.1.5 Key Personnel, including Project Superintendent and major Subcontractors, including address, telephone and email address.

4.1.6 Original and Final Construction Performance periods (in months). Explain any difference between the two.

4.1.7 Original and Final Construction Contract amounts. Explain any difference between the two.

4.1.8 Photograph of completed construction
Submission of response

Item 4: Offeror’s Qualifications and References

4.2 The Offeror shall provide project management services necessary for safe, orderly, expeditious and quality construction. Provide detailed supporting information to include the following: **Criterion 4.2 is 10 points max.**

4.2.1 Proposed Key Personnel, including job description, for the Project.

4.2.2 Resumes for each Key Personnel (1 page per resume per personnel. Resumes should include:

4.2.2.1 City of residence
4.2.2.2 Job description for current employment
4.2.2.3 Previous work experience as it relates to this Project, including representative project descriptions
4.2.2.4 Length of tenure for current employment

4.2.3 Proposed Organizational Chart for this Project

4.2.4 Describe your quality management approach for ensuring quality construction on this Project. (1-page limit)

4.3 This project involves working in and around U.S. Army Corps of Engineers (USACE) jurisdictional wetlands, in accordance with Nationwide Permit 42. Provide a statement regarding your experience with these Federal regulations. (1-page limit) **Criterion 4.3 is 5 points max.**
Submission of response

| Item 5: Offerors Ability to Perform Project Per Owner’s Schedule |
|-----------------------------------------------|-------------------------------------------------|

5.1 Given a Construction Performance Period of four hundred fifty-six (456) calendar days, provide a high-level Critical Path Method (CPM) milestone schedule for this project, identifying critical processes, any proposed phasing, milestones, approvals and procurements anticipated. Schedule can be on 11x17 format.

5.2 Describe your approach to ensure timely completion of the Project, including methods for schedule recovery. (1-page limit)
### Item 6: Contractor’s Price Proposal

**Contractor’s Price Proposal**

Offeror must submit a fully executed *Contractor’s Price Proposal* form, found in the solicitation documents. Offeror shall fully complete the form leaving no blanks.

- Fully executed *Contractor’s Price Proposal* Form. **Include all pages**

**END OF SECTION 3**
### Item 6: Contractor’s Price Proposal

**Base Proposal Item**

Furnish all labor, equipment, materials, and incidentals necessary to construct site clearing and prep, utility infrastructure, RV campsite improvements including small shelter and utility connections, accessible raised tent platform, pedestrian circulation including boardwalks and concrete sidewalks and natural surface walking trails, new park headquarters building, day use area including activity lawn, small shelters, and group shelters, vendor area including concrete and utility connections, new restroom facility, new changing station and shower facilities, landscape improvements including buffer berms, establishment of turf lawn and native vegetation restoration, new wetland construction.

In accordance with the Request for Competitive Sealed Proposals and Contract Documents.

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<tr>
<th>Item</th>
<th>Lump Sum Price</th>
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Total Lump Sum Base Proposal Price

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Total Lump Sum Base Proposal Price written in words

**Alternate Proposal Item No. A1**

Furnish all labor, equipment, materials, and incidentals necessary for nine (9) raised camping platforms (reference sheet 1.4.03) in accordance with the Request for Competitive Sealed Proposals and Contract Documents.

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<th>Lump Sum Price</th>
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Total Lump Sum Alternate Proposal Item A1 Proposal Price written in words

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Submission of response

- Item 6: Contractor’s Price Proposal

<table>
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<th>ALTERNATE PROPOSAL ITEM NO.</th>
<th>LUMP SUM PRICE</th>
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</thead>
<tbody>
<tr>
<td>A2</td>
<td>Furnish all labor, equipment, materials, and incidentals necessary for proposed restroom (reference sheet L4.06) in accordance with the Request for Competitive Sealed Proposals and Contract Documents.</td>
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Total Lump Sum Alternate Proposal Item A2 Proposal Price written in words

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<th>LUMP SUM PRICE</th>
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<tbody>
<tr>
<td>A3</td>
<td>Furnish all labor, equipment, materials, and incidentals necessary for central boardwalk and associated beach deck, 1,650 SF boardwalk and two (2) benches (reference sheets L3.06 and L4.06) in accordance with the Request for Competitive Sealed Proposals and Contract Documents.</td>
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Total Lump Sum Alternate Proposal Item A3 Proposal Price written in words

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<th>LUMP SUM PRICE</th>
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<tr>
<td>A4</td>
<td>Furnish all labor, equipment, materials, and incidentals necessary for concrete plank and beam boardwalk construction in lieu of pressure-treated wood, (reference sheet L5.05) in accordance with the Request for Competitive Sealed Proposals and Contract Documents.</td>
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Total Lump Sum Alternate Proposal Item A4 Proposal Price written in words

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<tr>
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<th>LUMP SUM PRICE</th>
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<tbody>
<tr>
<td>A5</td>
<td>Furnish all labor, equipment, materials, and incidentals necessary for standing seam metal roof at Headquarters and Restroom buildings in lieu of composition shingle (reference sheet A.240) in accordance with the Request for Competitive Sealed Proposals and Contract Documents.</td>
</tr>
</tbody>
</table>

Total Lump Sum Alternate Proposal Item A5 Proposal Price written in words

TOTAL BASE PROPOSAL ITEM B1 AND ALTERNATE PROPOSAL ITEMS

A1 through A5

$
Submission of response

Item 6: Contractor’s Price Proposal

Galveston Island State Park
Beachside Redevelopment

| PROJECT NO. 127436 |

**OWNER’S CONTINGENCY ALLOWANCE**

Owner has established an Allowance in the amount of **$150,000.00** which represents Owner’s cost estimate for Owner required **Furniture, Fixtures and Equipment**. After contract is awarded, and at the sole option of the Owner, the Contractor may be instructed to purchase and install required **Furniture, Fixtures and Equipment** to be selected by Owner. Contract price shall be adjusted by Change Order for the actual documented invoice cost of the furniture and installation of furniture, plus overhead and profit as allowed for in the contract documents.
Submission of response

Item 6: Contractor’s Price Proposal
Submission of response

Item 6: Contractor’s Price Proposal

Offeree represents and warrants that if selected for award of a contract as a result of the Solicitation, Offeree will submit to TPWD a Certificate of Interested Parties prior to contract execution in accordance with Section 2252.908 of the Texas Government Code.

Additional information can be found at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1293.htm

Offeree represents and warrants that, in accordance with Section 2155.003 of the Texas Government Code, neither the Offeree, nor the firm, corporation, partnership, or institution represented by the Offeree, or anyone acting for such firm, corporation, or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the Federal antitrust laws, or (2) communicated directly or indirectly the contents of this bid to any competitor or any other person engaged in the same line of business as the Offeree.

Pursuant to Texas Government Code, Title 10, Subchapter A, §2155.004 (a), Offeree certifies that neither Offeree nor any person or entity represented by Offeree has received compensation from TPWD to participate in the preparation of the specifications or solicitation on which this bid or contract is based. Under §2155.004 (b) of the Texas Government Code, Offeree certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that the contract may be terminated, and payment withheld if this certification is inaccurate.

Pursuant to Texas Government Code, Title 10, Subchapter A, §2155.004 (b), §2155.006 (a), and Subchapter B, §2214.053 (c), Offeree certifies that the individual or business entity named in this bid is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.

By signature hereon, the Offeree hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code. Making a false statement as to corporate tax status is a material breach of contract.

Offeree certifies that the bidding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity. Entities ineligible for federal procurement are listed at http://www.sam.gov.

Offeree certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, “Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism,” published by the United States Department of the Treasury, Office of Foreign Assets Control.

Under Section 2155.0061 of the Texas Government Code, the Offeree certifies that the individual or business entity named in this Response or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated, and payment withheld if this certification is inaccurate.

Pursuant to Section 2155.003 of the Texas Government Code, Offeree represents and warrants that it has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, grant, special discount, tip, favor or service to a public official in connection with the contract.

Offeree agrees that any payments due under this contract shall be applied towards any debt or delinquency that is owed to the State of Texas.

Offeree represents and warrants its compliance with the requirements of the Americans With Disabilities Act (ADA) and its implementing regulations, as each may be amended.

Offeree agrees to comply with Texas Government Code, Title 10, Subtitle D, §2155.4441, relating to use of service contracts and the purchase of products and materials produced in the State of Texas.
Submission of response

Item 6: Contractor’s Price Proposal

Officer certifies that if a Texas address is shown as the address of the Officer on this bid, Officer qualifies as a Texas bidder as defined in Section 2155.444(c) of the Texas Government Code.

If Officer is required to make a certification pursuant to Section 2271.001 of the Texas Government Code, Officer certifies that Officer does not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation. If Officer does not make that certification, Officer must indicate that in its bid and state why the certification is not required.

Section 2232.102 of the Texas Government Code prohibits TPWD from awarding a contract to any person who does business with Iran, Sudan, or a foreign terrorist organization as defined in Section 2232.151 of the Texas Government Code. Officer certifies that it is not ineligible to receive the contract.

By signature hereon, the Officer acknowledges that Texas Government Code, Title 10, Subchapter F, §§ 2155.201-2155.205 requires that all iron or steel products produced through a manufacturing process used in this project must be produced in the United States. By signing this bid, Officer certifies that its bid price represents full compensation for compliance with the requirements of Texas Government Code, Title 10, Subchapter F, §§ 2155.201-2155.205.

Pursuant to Section 2204.0031 of the Texas Government Code, which incorporates by reference Section 271.004(c) of the Texas Local Government Code, Officer shall perform services (1) with professional skill and care ordinarily provided by competent engineers or architects practicing under the same or similar circumstances and professional license, and (2) as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineer or architect.

By signing this bid, Officer acknowledges and understands that the acceptance of funds by the Officer or any other entity or person directly under this Contract, or indirectly through a subcontractor under this Contract, shall constitute acceptance of the authority of the State Auditor’s Office, Comptroller or any other agency of the State of Texas, TPWD or any successor agency, to conduct an audit or investigation in connection with those funds. The Officer further agrees to cooperate fully with the above parties in the conduct of the audit or investigation, including providing access to any information the state auditor considers relevant to the investigation or audit. The Officer shall ensure that this paragraph concerning the state’s authority to audit funds received indirectly by subcontractors through the Officer and the requirement to cooperate is included in any subcontract award.

Officer represents and warrants that the provision of goods and services or other performance under the contract will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety.

Under Section 231.002 of the Texas Family Code, regarding child support, the Officer certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that the contract may be terminated, and payment may be withheld if this certification is inaccurate. Furthermore, any Officer subject to Section 231.006 of the Texas Family Code, must include, in the spaces below, the names and Social Security numbers of each person with at least 10% ownership of the business entity submitting the bid.

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<tr>
<th>Name</th>
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FEDERAL PRIVACY ACT NOTICE: This notice is given pursuant to the Federal Privacy Act. Disclosure of your Social Security Number (SSN) is required under Section 231.006(c) and Section 231.002(d)(2) of the Texas Family Code.
Submission of response

Item 6: Contractor’s Price Proposal

Code: The SSN will be used to identify persons that may owe child support. The SSN will be kept confidential to the fullest extent allowed under Section 231.302(c), Texas Family Code.

Under Section 850.003 of the Texas Government Code, Offeror certifies that it does not employ, or has discharged its employment of, any former executive head of the agency. Offeror must provide the following information in the bid:

Name of former executive: ______________________
Name of State agency: ______________________
Date of separation from State agency: ______________________
Position with Offeror: ______________________
Date of employment with Offeror: ______________________

THE REST OF THIS PAGE INTENTIONALLY LEFT BLANK
Submission of response

Item 6: Contractor’s Price Proposal

- Acknowledge all addenda
- Complete all blanks
- Sign and date the response
- Include all pages of the Contractor’s Price Proposal form.
Submission of response

- Item 6: Contractor’s Price Proposal
SECTION 4 - FORMATTING OF PROPOSAL

4.1 GENERAL INSTRUCTIONS

4.1.1 Proposal shall be prepared SIMPLY AND ECONOMICALLY, providing a straightforward, concise description of the Offeror's ability to meet the requirements of this CSP. Emphasis shall be on the QUALITY, completeness, clarity of content, responsiveness to the requirements, and an understanding of Owner's needs.

4.1.2 Limitations on volume of requested information apply equally to single firms and joint venture Offerors, regardless of the number of firms partnering in the joint venture. The individual firms of a joint venture are scored separately on the Evaluation Criteria. Their individual scores are then combined based on the proportion of control that each firm has in the joint venture.

4.1.3 Offerors shall carefully read the information contained in this CSP and submit a complete proposal to all requirements and questions as directed. Incomplete proposals will be considered non-responsive and subject to rejection.

4.1.4 Proposal and any other information submitted by Offerors in response to this CSP shall become the property of the Owner.

4.1.5 Proposal that are qualified with conditional clauses, alterations, items not called for in the CSP documents, or irregularities of any kind are subject to rejection by the Owner, at its option.

4.1.6 The Owner makes no representations of any kind that an award will be made as a result of this CSP. The Owner reserves the right to accept or reject any or all proposals, waive any formalities or minor technical inconsistencies, or delete any item/requirements from the CSP when deemed to be in Owner's best interest.

4.1.7 Proposal shall consist of answers to questions identified in Section 3 of the CSP. It is not necessary to repeat the question in the Proposal; however, it is essential to reference the question number with the corresponding answer.

4.1.8 Failure to comply with all requirements contained in this CSP may result in the rejection of the Proposal.

4.2 PAGE SIZE, BINDING, DIVIDERS AND TABS

4.2.1 Proposal shall be printed on letter-size (8.5" x 11") paper, printed and bound in a simple, economical and environmentally friendly manner.

4.2.2 Additional attachments shall NOT be included with the Proposal. Only the proposals provided by the Offeror to the questions identified in Section 3 of this CSP will be used by the Owner for evaluation.

4.2.3 Separate and identify each criteria response to Section 3 of this CSP by use of a divider sheet with an integral tab for ready reference.

4.3 TABLE OF CONTENTS:

4.3.1 Submittals shall include a "Table of Contents" and give page numbers for each part of the Qualifications.

4.4 PARTITION:

4.4.1 Number all pages of the submittal sequentially using Arabic numerals (1, 2, 3, etc.) the Offeror is not required to number the pages of the HUB Subcontracting Plan.
Conditions of the contract

- Insurance Requirements

- Refer to the Uniform General Conditions, Article 5 and Division 1 – General Requirements, Section 01000, Special Conditions, 1.07
Conditions of the contract

- **Instructions to Offerors:** Carefully read and comply with requirements of this section.

- **Prevailing Wages:** (Article 2 - Uniform General Conditions (UGC)) Submission of Weekly certified payroll reports is a requirement of this contract.

- **Liquidated Damages:** The sum of $854.62 per calendar day has been set as a reasonable estimate of just compensation to the Owner if Contractor does not complete the work by the completion date. (Section 01000, Special Conditions, Paragraph 1.06 and Article 9, UGC)

- **Performance Bond** (Article 5 - UGC)

- **Payment Bond** (Article 5 - UGC)

TPWD utilizes a Project Management Information System called eBuilder® to manage its construction projects. eBuilder is a cloud-based system that is accessible anywhere there is a web connection. eBuilder® will be used by the Owner, Architect/Engineer and the Contractor for tasks including, but not limited to the following:

- Contractor Application for Payment request(s)
- Submittals
- Request for Information (RFI)
- Construction Reports
- Architect Supplemental Information (ASI)
- Change Order documentation
- Progress Meeting Minutes
- Site Observation Reports
- Inspection Reports
- Outsourced (3rd party) Testing Reports
- general correspondence
- any other Owner requested tasks and/or documents
Conditions of the contract

- The TPWD Project Manager will provide an overview of the system and coordinate training for the Contractor’s use of the system. The TPWD Project Manager will also assign users with login credentials and ensure required levels of access are established.

- The eBuilder® website is: (https://gov.e-builder.net)
Project Overview

- Megan Weinzierl, TPWD Architect/Design Manager
Overall Plan
SCOPE OF WORK

- KEY PLAN - WEST

BID ALTERNATES:

- ALTERNATIVE 1: RAISED CAMPING PLATFORMS. REF: L4.02
- ALTERNATIVE 2: PRECAST CONCRETE RESTROOMS. REF: L4.05
- ALTERNATIVE 3: CONCRETE PLANK & SEAM BOARDWALK CONSTRUCTION IN LIEU OF PRESSURE-TREATED WOOD. REF: L5.05
- ALTERNATIVE 9: REPAIRS: NEW METAL ROOF AT HEADQUARTERS AND RESTROOM BUILDINGS IN LIEU OF COMPOSITION SHINGLE. REF: L4.06

GULF OF MEXICO
Headquarters Floor Plan
Restroom Floor Plan
QUESTIONS?

REMINDER: Questions submitted in writing by the deadline stated in the RFQ (December 3, 2015) will be answered by Addendum.

Kim Shelton – Contract Manager
kim.shelton@tpwd.texas.gov
512/389-4695

Information provided by anyone other than published point of contact (Kim Shelton) is non-binding.
QUESTIONS?

REMINDER: Questions submitted in writing by the deadline stated in the CSP (5:00 PM (CT) June 8, 2020) will be answered by Addendum.

Kim Shelton – Contract Manager
kim.shelton@tpwd.texas.gov

Information provided by anyone other than published point of contact (Kim Shelton) is non-binding