



**Purchasing Department**  
Education Service Center-Region 19  
6611 Boeing Drive  
El Paso, Texas 79925-1010

Phone: 915.780.5096  
Fax: 915.780.5061  
**www.esc19.net**  
**www.alliedstatescooperative.com**

March 1, 2021

**To:**  
El Paso Phoenix Pumps, Inc.  
Liber Holdings LLC  
Paso-Tex Industries, LLC  
Prime Pump Service LLC  
PureOps, LLC Brandon  
REMSA (REMSA USA INC.)  
V.M.P. Industrial Sales, Inc.  
**WASTEWATER SOLUTIONS LLC**  
Western Environmental Management Corp Ltd

**Attention:**  
Mike Beltran  
Dale Betz  
Gregory Fogel  
Ruben Montero  
Philip Garcia  
Jafet Mireles  
Jaime Perez  
**Meredith Rae**  
Kelly Laird

**RE: #21-7402 Industrial Pumps, Motors, Filters, Flow Meters and Related - ESC Region 19 Allied States Cooperative**

**Congratulations!**

The Education Service Center (ESC) - Region 19 Allied States Cooperative (ASC) awarded the above referenced RFP on 02/26/21 to your company. While the contract is in force, we would appreciate being notified of any changes such as representatives and billing addresses. Please visit our website at [www.alliedstatescooperative.com](http://www.alliedstatescooperative.com) to view the award summary and an updated list of our cooperative's members.

Award of this contract does not guarantee any volume of business. We recommend that you promote this contract for possible business. For more information, please read section 37, Promotion of Contract Marketing Plan, of your contract. Also, stated in your contract, section 38, Website Support, vendor agrees to provide an electronic version of its logo for use on the ASC website upon request and provide other information as reasonably requested by ASC to help ensure that the ASC website is current and consistently updated. Please provide that to Burnette Johnson as soon as possible in "png" or 'jpg' format. If you should need assistance, Mr. Johnson may be reached at [bjohnson@esc19.net](mailto:bjohnson@esc19.net) or at 915- 780-5085.

ESC-Region 19 Allied States Cooperative is not responsible for purchases made without an approved purchase order. As per section 30, ASC Administrative Fee, of your contract, please submit reports monthly to the Accounting Department at [ASCaccounting@esc19.net](mailto:ASCaccounting@esc19.net). Please be sure to report all sales or no sales for each month. To alleviate any issues reporting the monthly administrative fees, the cooperative member must note the contract number of their purchase orders.

We look forward to working with your company. If you have any questions, please do not hesitate to contact our office at 915-780-5089.

Sincerely,

Ms. Renae Lawrence, CTSBO, MSP  
Purchasing Analyst



Serving the Educational Communities of El Paso & Hudspeth Counties  
www.esc19.net

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6611 Boeing Drive  
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Fax: 915.780.5061



**Allied States Cooperative**  
www.alliedstatescooperative.com

Welcome to Allied States Cooperative!

Thank you for becoming part of Allied States Cooperative. In order to remain compliant and avoid potential suspension or termination, please review the items below. We look forward to working with your business and want to make sure that all procedures and responsibilities are clear.

**1. Reporting** – Per the ASC contract, vendors are required to report monthly. If a purchase order has been received that references the ASC contract and you have been paid by the member for the sale, add the required information to the Administrative Vendor Report Form. The form along with a copy of the member purchase order should be sent to [ascaccounting@esc19.net](mailto:ascaccounting@esc19.net). The administrative fee is charged on the total amount of the purchase order. Deductions should not be made for shipping & handling or fees. This form is to be submitted before the 10th of each month for the previous month. If you have NOT been paid by the member for the sale or if there are no sales for the month, the report should reflect 0. Do not submit a sale on the Administrative Vendor Report Form unless you have been paid by the member. Reports without PO's or PO numbers will be sent back and will not count toward your reporting for that month. ASC audits all vendors and non-compliance of reporting or payment may result in contract termination.

Administrative fee payment should be sent Allied States Cooperative Attn: Collections 6611 Boeing Drive, El Paso, Texas 79925. Payment should be made to Allied States Cooperative. Payment should reference the month being paid. Payment is due no later than the 15th of the month for the previous months reported sales. Questions regarding reporting or payments should be directed to [ascaccounting@esc19.net](mailto:ascaccounting@esc19.net).

**2. Membership List** – As an awarded vendor of ASC, you now have access to our member list. This list includes all contact information for each member. We highly encourage the marketing of your contract and are providing you with this list as a simpler way to do so. As stated in the solicitation, you are not guaranteed work as an ASC awarded vendor; marketing your award is essential. For access to the updated membership list, please go to [www.alliedstatescooperative.com](http://www.alliedstatescooperative.com). Half-way down the page you will see "List of Current Members (Restricted to Awarded Vendors Only)". The username and password for this site are different from the bidding site. You will have to register for this access and once approved, you will log back in following the steps mentioned above.

**3. Up-to-date Information** – As stated in the solicitation, it is your obligation to keep us updated with changes in your contacts, addresses, email address, phone numbers, changes in ownership, business name changes and updated pricing. Should we reach out to you and get no response back because of a failure to update any type of information, we may terminate your award. Please keep in mind that there are different processes for changes and anyone in our office can direct you on how to proceed.

**4. Awarded Vendor Logo** – In the award letter email, you were sent a logo that you may use for all marketing purposes. This logo is NOT to be altered in any way. Please feel free to include this logo in any marketing material for your contract with us.



**EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE**  
**RFP AWARD SUMMARY**

**RFP TITLE:** Industrial Pumps, Motors, Filters, Flow Meters and Related - ESC  
Region 19 Allied States Cooperative

**RFP NUMBER:** 21-7402

**RFP OPENING DATE:** February 16, 2021

**CONTRACT TERM:** Date of award until March 31, 2022 with 4 annual extension options.

**FUNDING SOURCE:** Various

**RFP's ISSUED:** 301

**RESPONSES:** 14

**ADVERTISEMENT DATES:** El Paso Times – January 18, 2021 & January 25, 2021

**RECOMMENDED FOR AWARD:** **El Paso Phoenix Pumps, Inc.**  
**Liber Holdings LLC**  
**Paso-Tex Industries, LLC**  
**Prime Pump Service LLC**  
**PureOps, LLC**  
**Remsa (Remsa USA Inc.)**  
**V.M.P. Industrial Sales, Inc.**  
**Wastewater Solutions LLC**  
**Western Environmental Management Corp., Ltd.**

**TOTAL (estimated)** **\$4,000,000.00/year**

**EXPLANATIONS:**

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Industrial Pumps, Motors, Filters, Flow Meters and Related for those procurements made with federal, state, or local funds. Evaluation and award recommendation were based on 70% pricing and services/qualifications and 30% references. B&M Machinery, C.L. North Company (Keltic Inc. dba C.L. North), Clowe & Cowan (Clowe and Cowan of El Paso LLC), Global Sales and Service Inc, and Johnstone Supply (SIX T INC) submitted a proposal however were not considered; vendors are already awarded on an existing contract. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

**SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:**

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Rena Lawrence - ESC Region 19

Approved By: \_\_\_\_\_  
Dr. Armando Aguirre

Date: \_\_\_\_\_  
February 26, 2021

Edit Bid Response - 21-7402

Return No Bid Documents Response History Bid History Error Check Response

Bid Number 21-7402 (Industrial Pumps, Motors, Filters, Flow Meters and Related - ESC Region 19 Allied States Cooperative)

Close Date & Time 2/16/2021 04:00:00 PM (ET)

Time Left 28 days 3 hours 29 minutes 30 seconds



Response Status **NOT SUBMITTED - To complete your response, you must click 'Submit Response' in the Response Submission tab.**

Event Details Questions Attachments Attributes Line Items Response Attachments Response Submission

Bid Line Items

Save No Bid Lines Error Check

Response Total: \$0.00

#	Specification	Quantity	UOM	Response	Extended
1	CENTRIFUGAL PUMPS TO INCLUDE BUT NOT LIMITED TO HORIZONTAL END SUCTION, VERTICAL MULTI-STAGE, SELF PRIMING, IN LINE, SPLIT CASE, CLOSE AND LONG COUPLED.				

No Bid

Package Attributes

#	Attribute	Response
1	LIST OF MANUFACTURER(S)	Maximum 1000 characters allowed

Package Items

#	Specification	Quantity	UOM	Response	Extended
1.1	% DISCOUNT FROM MANUFACTURER'S PRICE LIST			% Discount	No Response

Item Note: If multiple discounts are offered, please provide the minimum discount offered for all items. Ranges are not allowed in the system.

No Bid

Vendors MUST upload a catalog, pricelist, or a website where pricing can be located. Failure to provide pricing will be grounds for non-award.

2 POSITIVE DISPLACEMENT PUMPS TO INCLUDE BUT NOT LIMITED TO GEAR, ROTARY LOBE, HOSE, PISTON & PROGRESSING CAVITY PUMPS.

No Bid

Package Attributes

#	Attribute	Response
1	LIST OF MANUFACTURER(S)	Maximum 1000 characters allowed

Package Items

#	Specification	Quantity	UOM	Response	Extended
2.1	% DISCOUNT FROM MANUFACTURER'S PRICE LIST				No Response



## Introduction & Scope of Work

### NOTICE OF INTENT

It is the intent of Region 19 Education Service Center – Allied States Cooperative (ASC) to establish a contract with vendor(s) for **Industrial Pumps, Motors, Filters, Flow Meters and Related** for those procurements made with federal, state, or local funds. Awarded vendors may pursue business in all 50 states through adopted State Statutes that allow for inter-local agreements between State Entities and local governments. Allied States Cooperative (ASC) is wholly administered by ESC Region 19 Texas State employees. Awarded vendor(s) shall perform covered services under the terms of this agreement. Offers shall provide pricing based on a discount from a price list or catalog or fixed price, or a combination of both with indefinite quantities. Specific goods and services identified will require the awarded vendor or vendors to maintain fixed prices for a minimum of 1-year. A price increase may be requested, however any price increase requests exceeding 15% of original goods and services during the contract term may be required to show manufacturer price increase. If awarded, vendor is required to provide ASC with any catalog changes or price increases. Vendor must provide ASC with a 30-day notice. All notices must be sent on company letterhead and signed by an authorized agent requesting a catalog update or increase. Electronic catalog and/or price lists must accompany the proposal. Upload an electronic copy of the pricing. ESC Region 19 Allied States Cooperative also accepts amendments to contracts for services and/or products introduced during the term of this contract as long as the items or services can be tied to the original scope of the vendor's contract award. If Proposer has existing cooperative contracts in place, Proposer is requested to submit pricing equal to or better than other contracts in place.

While this contract specifically covers **Industrial Pumps, Motors, Filters, Flow Meters and Related**, respondents are encouraged to submit any offering on all products or services available that they currently perform in their normal course of business if it falls within the original scope of work.

If successful, as part of this RFP, the contractor shall be responsible for obtaining all necessary permits, fees, and licenses as may be required by local authorities having jurisdiction. The contractor is responsible for verifying compliance with local authorities having jurisdiction prior to commencing work.

Value Add – **ASC** is soliciting value added items related to Industrial Pumps, Motors, Filters, Flow Meters and Related. **All products submitted for evaluation and possible award must be accompanied by the manufacturers' most current specification sheets. Other goods and/or services may be submitted that the proposer provides and believes are an added value to ASC members and potential new ASC members.** In the event that pricing is not known but will be required, vendor must provide a systematic solution to how the costs of the materials would be accounted for either by mark up over vendor's cost with proof of cost, and/or discounts from a pre-published pricing list. Failure to include necessary information relevant to this solicitation may result in disqualification of the Vendor's response to this RFP.

**ASC Cooperative Members in Texas may access these contracts under Texas Government Code Title 7, Intergovernmental Relations, Chapter 791, Subchapter C; similar joint powers codes in other states such as New Mexico, Chapter 11 Intergovernmental Agreements and Authorities Article 1 Joint Powers Authority. All other States have comparable cooperative participation on the books, which may be downloaded at [www.alliedstatescooperative.com](http://www.alliedstatescooperative.com) under membership.**

### SCOPE OF WORK

Successful vendor(s) shall have the ability to maintain its quality standards at all times during the contract period. Potential vendors will have the ability to provide one or more services identified in the lines portion of this solicitation including any value-added services as it pertains to Industrial Pumps, Motors, Filters, Flow Meters and Related. All vendors are encouraged to submit proposals regardless of whether or not they only serve a particular city, county, part of a state, multi-states, or have national

coverage. Please indicate the areas you would wish to serve in the attributes section of this solicitation. Additionally, proposals that may require local support to facilitate their requirements should qualify their proposals in a manner that indicates the conditions under which this agreement would be in the best interest of ESC Region 19 members as well as the vendor. The vendor can also stipulate which sections of the country they would wish this arrangement to be facilitated. ESC Region 19 ASC has identified needs and requirements from its membership, however, ESC Region 19 ASC at its sole discretion reserves the option to determine whether or not other commodities shall fall under this contract during its due diligence and evaluation process.

**This contract is for the purchase and/or installation of Industrial Pumps, Motors, Filters, Flow Meters and Related. Vendors are encouraged to provide only their full line of products they can provide in an expedited, professional manner meeting the specifications from their suppliers. Goods and services of this RFP will include but are not limited to centrifugal pumps, positive displacement pumps, dewatering, sump & sewage pumps, chemical & metering pumps, flow meters, filtration equipment, motors, controls, HVAC related parts and equipment, mechanical seals, turnkey pump system solutions, turnkey estimates, installation (if provided), service, and any other related goods/services utilized by schools, cities, counties, universities, community colleges, state administered agencies, and other governments.**





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## INTRODUCTION, DEFINITIONS, TERMS & CONDITIONS

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### Introduction to ASC

#### Description of ASC members

Contract(s), if any, awarded as a result of this SOLICITATION will be available for use by ASC and ASC members to access on an "as needed" basis from a list of contracts that have been competitively procured and awarded to Vendors by ESC 19 ASC's Board of Directors through delegation and affirmation.

By using a purchasing cooperative such as ASC, eligible entities can provide legally required competition for contracts of commonly purchased products and services, thereby saving the individual entity the cost of going through the procurement process. Vendors benefit as well by having a multi-year contract and by saving time and expense of going through the procurement process for each individual participating governmental entity. The specific scope of work for each Purchase Order shall be determined in advance and in writing between the ASC member and the Vendor and must be within the scope of work stated in this SOLICITATION.

Pursuant to TEX. GOV'T. CODE Chapter 791, the Interlocal Cooperation Act, and similar statutes of other states, ASC and ASC members participate in an Interlocal contract to provide governmental functions and services, including procurement services, which permits ASC members to make purchases using contracts procured by ASC. **A local government that purchases products and services under the Interlocal Cooperation Act satisfies the requirement of the local government to seek competitive bids for the purchase of the products and services.** TEX. GOV'T. CODE § 791.025(c). These contracts also satisfy the Federal Education Department General Administrative Regulations known as EDGAR (2 CFR-200) as a means of procurement with Federal funds.

Some federal agencies require that if a cooperative is to be used, it must be via a state agency and administered by that agency if federal funding is involved. ASC is a division of Education Service Center Region 19 of the Texas Education Agency (state agency). ASC is wholly administered by R19 and has no lead agency.

#### Financing of ASC

ASC does not charge membership fees to ASC members.

The total cost of the ASC program is funded through the ASC Administrative Fee paid to ASC by Vendors.

The ASC Fee is based on a percentage of vendor sales, less special insurance and required bonding, if applicable.

ASC will provide limited oversight in assisting both ASC members and Vendors in marketing to ASC members, training (education), and provide, at a minimum, an annual review of each Vendor. This service will be paid for out of the ASC Fee. **ASC will not market or sell directly for Vendors.**

## Definitions

In this SOLICITATION and in the Contract, the following terms shall mean as follows:

- **“Allied States Cooperative (ASC)”** means the **Education Service Center (ESC)-Region 19**, of the **Texas Education Agency (a state agency)** established under the laws of the State of Texas as per Texas Education Code Chapter 8; 6611 Boeing Drive, El Paso, Texas 79925-1010. ESC Region 19 is the sole administrator of all contracts and is administered by employees working for the State of Texas.
- **“ASC member(s)”** means the non-profit entities, public and private schools (including independent school districts and charter schools), education service centers, state agencies, colleges, universities, municipalities, counties, political subdivisions, and other governmental entities and agencies throughout the United States that have followed local governing authority allowing them to utilize contracting vehicles procured and administered by ASC, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, and similar statutes in other states.
- **“Vendor(s)”** means the proposer responding to this SOLICITATION and vendor(s) to whom a contract has been awarded as a result of this SOLICITATION by ASC. A responsible vendor is a vendor who has adequate financial resources (or the ability to obtain such resources), can comply with the delivery requirements, and is a qualified and established firm regularly engaged in the type of business that provides the product(s) /service(s) listed herein.
- **“Contract”** means the contract terms and conditions in the **Contract Terms and Conditions** section, as further defined in the Entire Agreement provision.
- **“Supplemental Contract”** means a separate, supplemental contract entered into between an ASC member and Vendor to further define the level of service and/or product requirements over and above the minimum defined in the Contract and the SOLICITATION, including, without limitation, invoice requirements, ordering requirements, on-campus service, specialized delivery, discounted pricing, etc. An addendum to a Purchase Order and/or Job Order under the ASC contract that may add additional scope and/or requirements agreed to by the member and the contractor may be a Supplemental Contract.
- **“Best Value”** means the method by which a contract, if any, is awarded, in accordance with applicable laws, rules, and regulations. Best Value includes multiple parameters, including experience, references, quality of the Vendor’s product(s)/service(s), and price, as detailed in the **Evaluation and Award** section.
- **“ASC Administrative Fee or ASC Fee”** means the fee paid by Vendors to ASC to fund the total cost of the ASC program. The ASC Fee must be included in the Vendor’s pricing and discounts and **will not be issued as a separate line item in any quotes, estimates, or otherwise issued to ASC members**. Vendors must pay the ASC Fee within thirty days of the completion or payment received by ASC members. If the contract has progress payments, the Vendor is required to pay the ASC Fee in proportion to progress payments within thirty days of the invoice date. Failure to pay the agreed upon administrative fee may be grounds for removal from award. The fee is notated in the attributes section of the solicitation.
- **“Scope of Work or SOW”** is the specific work that has been agreed to be undertaken and accomplished by Vendor for ASC or the ASC member via the Delivery Order process.
- **“Purchase Order or PO”** means ASC’s or the ASC member’s written approval for the Vendor to proceed with the negotiated Delivery Order. Special terms and conditions agreed to by the Vendor and ASC or the ASC member may be added as addendums to the PO, including such items as requirements concerning certificates of insurance, bonding, and small or disadvantaged business goals. An order for a job or project under a job order contract must be signed by ASC or the ASC member and the Vendor. TEX. GOV’T. CODE § 2269.
- **“Vendor’s Project General Manager (PGM)”** is the senior member of the Vendor’s team and will be the ultimate interface between ASC and ASC members and Vendor.



- **“Regular Hours”** means the hours between 6:30 a.m. and 5:00 p.m. Monday thru Friday, excluding the following holidays: Presidents’ Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, and New Year’s Day. It is up to the contractor to recognize holidays in other States and jurisdiction.
- **“Procurement”** means buying, purchasing, renting, leasing or otherwise acquiring any materials, services or construction. Procurement also includes all functions that pertain to the obtaining of any materials, service, or construction, including description of requirements, selection and solicitation of sources, preparation and award of contract and all phases of contract administration.
- **“Responsive Offeror”** means a person, company, firm, corporation, partnership or other organization who submits a proposal which conforms in all material respects to the invitation for bids or request for proposals.
- **“Days”** means calendar days.
- **“Specifications”** means any description of physical or functional characteristic, or of the nature of a material, service or construction of item. Specifications may include a description or any requirement for inspecting, testing or preparing a material, service or construction item for delivery.
- **“Vendor”** means any provider or seller of goods and/or services that has a contractual relationship with ESC ASC or ASC members.
- **“SOLICITATION”** means a Request for Proposal.
- **Description of Product(s) and/or Service(s)** Describe product(s) and/or service(s) the Vendor is proposing to provide ASC and ASC members. Provide a matrix that will allow ASC to readily appraise the Vendor’s products, pricing and/or services offering versus other Vendors, if available.
- **Description of Value-Added Product(s) and/or Service(s) Include** any additional information Vendor believes ASC should have when making its decision concerning contract award(s), if any. Detail any value-added options offered by Vendor; if value-added options are best described in a line item format, add value-added items to the designated area at the end of the line item list.

### ASC Procedures

Contracts are awarded through open competition in compliance with applicable procurement rules and regulations.

ASC sends a Proposal Request to the Vendor, vendor reads about it in the newspaper, or is contacted by another professional bid finding company on behalf of the vendor. Vendor must log in on the electronic bidding website to view and respond to the solicitation. Emailed or faxed responses are not compliant and will not be considered.

All proposals are evaluated, however all vendors submitting proposals will be notified of contract award status.

ASC member will request a quote from vendor. Vendor quote must match or be lower than the awarded price listed on the contract award summary. Quote must reference ASC contract number.

The Vendor and ASC or the ASC member agrees on a Delivery Order and/or Purchase Order referencing the ASC contract number. No other contract forms may be used, over or in lieu of the purchase order as it will negate the legally procured and awarded contract. Purchase Orders are reported and sent by individual ASC members to the Vendor and to ASC, where they are logged and filed. Vendor should not act until a purchase order is received notating the ASC contract number from member detailing the agreement of a purchase.

The Vendor delivers product(s)/service(s) directly to ASC or the ASC member and then invoices ASC or the ASC member depending on who is directly requesting the goods and/or services.

The Vendor receives payment directly from ASC or ASC member. Payment shall be in accordance with all laws.

The Vendor reports the administrative fee to ASC and pays the fee to ASC. The administrative fee amount is notated in the attributes section of the solicitation. Reports and fees must be completed monthly. Reporting is due no later than the 10<sup>th</sup> of the month and payment is due no later than the 15<sup>th</sup> of the month. Reporting information will be provided after contract award.

## Terms and Conditions

*THESE TERMS AND CONDITIONS ARE INTENDED TO BE LEGALLY BOUND AS AGREED UPON IN THE ATTRIBUTES SECTION OF THE SOLICITATION.*

1. (EDGAR) Vendor shall comply with all applicable federal, state, and local laws, statutes, ordinances, standards, orders, rules, and regulations, to include but not limited to, as applicable, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, prompt payment and licensing laws and regulations, the DAVIS-BACON ACT (40 U.S.C. § 276a / 29 CFR Part 5), the Copeland "Anti-Kickback" Act (18 U.S.C. § 874 / 29 CFR Part 5), the Equal Opportunity Employment requirements (Executive Orders 11246 and 11375 / 41 CFR Chapter 60), Contract Work Hours and Safety Standards Act (40 U.S.C. § 327-330 / 29 CFR Part 5), the McNamara-O'Hara Service Contract Act (41 U.S.C. 351), Section 306 of the Clean Air Act (42 U.S.C. § 1857h, Section 508 of the Clean Water Act (33 U.S.C. § 1368), Executive Order 11738, Environmental Protection Agency regulations (40 CFR Part 15), Administrative Requirements for Grants and Cooperative Contracts to state, local, and federally recognized Indian tribal governments (24 CFR Part 85), mandatory standards and policies contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871), Byrd Anti-Lobbying Act, DHS Seals/Logos/Flags, Compliance with Federal Law, Regulations and Executive Orders, Obligations by purchasing entities, Program Fraud/False Statements/Fraud and Related Acts, Purchase Orders under this contract, AZ34-607 as revised will apply, and all applicable requirements and regulations, including those related to reporting, patent rights, copyrights, data rights and those mandated by federal agencies making awards of federal funds to ASC and/or ASC members. Federal Agencies may incorporate by references the Federal Acquisition Regulations (FAR) sections that are appropriate to their project requirements. For the entire duration of this Contract, Vendor and all subcontractors shall maintain all required licenses, certifications, permits, and any other documentation necessary to perform this Contract. All permits will be acquired by Vendor and invoiced to the ASC member at cost as part of the Purchase Order, unless the permits are provided by the ASC member. Vendor must comply with all state and local building code requirements unless otherwise specifically provided in the ASC member's Purchase Order or Job Order, and Vendor must pay all fees and charges for connections to outside services and for use of property outside the project site. The states of individual ASC members may have regulations and laws that govern payment retention and progress payments for public projects. Vendor is responsible for being acquainted with and complying with each state's requirements. When required or requested by ASC or an ASC member, Vendor shall furnish ASC and/or the ASC member with satisfactory proof of Vendor's compliance with this provision with a "certified payroll". It is the member's obligation to inform the contractor of this requirement and note it in the purchase order. Additionally, all vendors will complete a Felony Conviction/ Debarment Notice/ Clean Air & Water Act Notice provided by ASC at the time proposals are submitted for consideration of award. Certain specific terms are listed below. This is not meant to serve as an exclusive list.

### 2. Award Terms; Amendment

The terms and conditions of this solicitation shall govern all procurements conducted hereunder. No pre-published terms on Vendor's Purchase Order, acknowledgments, invoices, or other forms shall have any force or effect unless expressly agreed to by the ASC member and Vendor. No amendment of these terms and conditions shall be permitted unless and until first approved in writing by ASC and, if necessary, the ASC member(s), and no such amendment shall have any effect unless and until a written amendment to these terms and conditions is executed by the ASC Purchasing Director or designee. ASC approval is not required on any additional supplemental contract that may be negotiated between the member and the vendor,



3. **Supplemental Contract**

An ASC member and Vendor may enter into a separate, Supplemental Contract. Any Supplemental Contract developed as a result of this Contract and/or the SOLICITATION is exclusively between the ASC member and Vendor and shall have no effect or impact on ASC, any other ASC member, or this Contract. Any Supplemental Contract between Vendor and a ASC member is exclusively between that specific ASC member and Vendor and will be subject to immediate cancellation by the ASC member (without penalty to the ASC member) if, in the opinion of the ASC member, the quality, service, and specification requirements, and/or the terms and conditions are not maintained as stated in the Supplemental Contract.

4. **Warranty/Guarantee, Materials and Workmanship**

All products purchased under this SOLICITATION shall be NEW and free from defects unless authorized rehabilitation of existing is authorized by the member and is considered part of the contractor's standard of care or the goods and/or services do not apply to the stated requirements. Vendor shall be responsible for all materials delivered and work performed until completion and acceptance of the entire work by the ASC member, except for any completed unit of work which may have been previously accepted by the ASC member. All work must be performed in a skillful and workmanlike manner. The ASC member may, in writing, require the Vendor to remove from the worksite any employee the ASC member deems incompetent, careless, or otherwise objectionable. If at any time during the term of this contract, a member determines the standards and quality of the goods and services have deteriorated, the vendor has 24 hours to respond and make whole the issue the vendor has been notified on regardless of whether it is in writing, by phone to the account manager, or other means of communication. All product(s) and/or service(s) provided by the Vendor under this Contract must be warranted to be free from defects in material, workmanship, and free from such defects in design for a period of one (1) year upon the later of ASC's or the ASC member's acceptance of the product and/or service or payment of the applicable invoice. Vendor warrants that all products and/or services furnished under this Contract shall conform in all respects to the terms of this Contract, including any drawings, specifications, and/or standards incorporated herein, including, without limitation, those detailed in the SOLICITATION, Purchase Order, and Job Order. In addition, Vendor warrants that products and/or services are suitable for and will perform in accordance with the purposes for which they are intended. Vendor shall assume all liabilities incurred within the scope of consequential damages and incidental expenses, as set forth in the Vendor or manufacturer's warranty, which result from either delivery or use of product, which does not meet the specifications within this Contract, the SOLICITATION, Purchase Order, or Job Order.

5. **Safety Plan (IF APPLICABLE)**

Vendor may be required to submit a safety plan. If requested by ASC or ASC member, vendor shall submit an updated, detailed safety plan within 14 business days of award and prior to commencement of any work. The plan should specifically address how the Vendor will implement the plan with subcontractors, including OSHA compliance, environmental compliance, drug testing, trend analysis, and noncompliance corrective action; whether a safety officer will interact with the ASC member's staff; and the management of safety and environmental issues while working in occupied areas. Vendor shall indemnify and hold ASC and/or the ASC member harmless from and against all claims, demands, suites, actions, judgements, fines, penalties, and liability of every kind arising from the breach of Vendor's obligations under this provision.

6. **Subcontracting Plan**

***Contracts do not allow for subcontracting of any onsite service for goods and/or services without prior approval. Leased employees will be considered as employees when work is performed, and all on-site workers must have gone through complete background checks including fingerprinting if required by the ASC member.*** If Vendor uses subcontractors in the performance of any part of this Contract, Vendor shall be fully responsible to ASC and ASC members for all acts and omissions of the subcontractors. Nothing in this Contract shall create for the benefit of any such subcontractor any contractual relationship between ASC and any such subcontractor, nor shall it create any obligation on the part of ASC or ASC members to pay or to see to the payment of any monies due any such subcontractor except as may otherwise be required by law. Vendor represents and warrants that it is willing, able, and capable of obtaining, supervising, and being responsible for any subcontractors who perform and/or provide products and services related to this Contract.

## 7. **Safe and Secure Schools Plan**

It is the policy of ASC to promote safe and secure schools. All Vendors and subcontractors are responsible for ensuring employees on the job site are in compliance with the following:

- **No drugs, alcohol, or tobacco on ASC or ASC members' property**  
All ASC property and most ASC members' property and facilities are drug-free zones. No one may use, consume, carry, transport, or exchange tobacco, cigarettes, alcohol, or illegal drugs while in or on ASC or ASC members' property or building.
- No weapons on school grounds except for normal tools used in construction.
- Convicted child and sex offenders may not work on school grounds.

## 8. **ASC Reservations**

ASC reserves the right of the following:

- Cancel this solicitation in whole or in part, at the sole discretion of ASC.
- Accept, reject, or negotiate modifications in any terms of the Vendor's proposal or any parts thereof including the request of a best and final offer.
- Conduct oral interviews/discussions or presentations necessary to select the best value Vendor and/or to obtain competitive pricing.
- Reject and/or disqualify any or all proposals received, to award contracts for individual products or services as may appear advantageous, and to negotiate separately in any manner necessary to serve the best interest of ASC and/or ASC members.
- Waive any formalities, technicalities, or other defects if deemed in the best interest of ASC and/or ASC members; Request clarification and/or correction of Vendor(s) for the purpose of eliminating minor errors, clerical errors, and/or non-substantive irregularities.
- Be the sole judge of quality and equality with the member.
- Award one or more contracts, in part or in whole, to a single or to multiple Vendors, in ASC sole discretion.
- In auditing projects completed by the vendor, ASC reserves the right to make all decisions regarding this SOLICITATION, including, without limitation the right to decide whether a proposal substantially complies with the requirements of this SOLICITATION.
- Remove, for any reason, vendor personnel working under this contract.

## 9. **Financial Responsibility**

ASC assumes no financial responsibility for any costs incurred by Vendors in developing and submitting a proposal or any amendments or addenda, participating in pre-proposal meetings, participating in any negotiation sessions or discussions, or any other costs incurred by Vendors pursuant to this SOLICITATION.

## 10. **Process**

As part of any proposal the successful vendor shall be responsible for obtaining all necessary permits, fees, and licenses as may be required by local authorities having jurisdiction. The vendor is responsible for verifying compliance with local authorities having jurisdiction prior to commencing work. All documents prepared, along with manufacturer's data sheets and spec sheets for equipment shall be submitted to client member for preliminary review before commencing work or submitting documents for review and approval by authorities having jurisdiction.

## 11. **Purchase Order Process**

Each member will utilize a purchase order for a specific period. As a service contract, the awarded vendor may be given a blanket purchase order for the estimated dollar amount to be utilized over a period pre-determined by the member. Vendors will invoice as services have been provided and proper signatures acknowledging the serviced was performed are received back by the vendor. A single purchase order may be generated for each site to be serviced or one master blanket purchase order may be generated for large number of sites. The vendor agrees to accept all forms of a purchase order and invoices must clearly reference the purchase order number and date (s) of service.

The Vendor shall perform the Scope of Work within the project completion time and for the fixed price of the Purchase Order. Any change orders must be approved by the ASC member and added as an addendum to the purchase order or a new purchase order generated. No work shall be performed until a written Purchase Order has been received



from the ASC member. Any work performed under a Purchase Order before the Vendor's receipt of the written Purchase Order is at the Vendor's risk.

#### **12. Purchase Order Limits**

The Vendor is required to perform all work under a Purchase Order which has been issued and received before the expiration date of this Contract. If the Purchase Order is not received by the Vendor before the expiration date of this Contract, the Purchase Order will be considered cancelled. Any Purchase Order issued during the Term of the Contract and not completed before the expiration date of the Contract must be completed within the project completion time stated in the Purchase Order, and the rights and obligations of the Vendor and the ASC member with respect to the Purchase Order will be the same as if the Purchase Order were completed during the Term of the Contract.

When the Purchase Order has been completed, the Vendor shall notify the ASC member and have the ASC member inspect the work for acceptance under the scope and terms in the Purchase Order. The ASC member will issue, in writing, any corrective actions that are required. Final payment of a Purchase Order for which progress payments have been made will not be made until the project is totally completed (including punch list items), and the final application for payment is approved and signed by the ASC member. The vendor should strive to have a zero-punch list policy. All bonds must be reconciled at the end of the project prior to the final invoicing to the member with no additional administrative costs when applicable.

The Vendor may not refuse to perform any project requested by an ASC member unless such project is unlawful, or they are unqualified to perform the project as it relates to their award. In those cases, they should consult with ASC and the member about possible options.

The ASC member reserves the right to reject a Proposal or cancel a project for any reason. The ASC member also reserves the right not to issue a Purchase Order if in its best interest. The Vendor shall not recover any costs arising out of or related to the development of the Purchase Order, including but not limited to, the costs to review the Proposal Request or prepare a Proposal.

#### **13. Award of Contract**

In accordance with applicable laws, rules, and regulations (Texas Ed. Code 44.031, 2254, 2269) for public procurement, award(s) will be made to the responsible Vendor(s) whose proposal(s) is/are determined after evaluation by ASC to be the best value to ASC and to ASC members. To qualify for evaluation, a proposal must have been submitted on time and must materially satisfy all mandatory requirements identified in this document.

#### **14. Protest Procedures**

If a vendor wants to contest a procurement award, the vendor must contact the Procurement Director within 7 business days of non award notice to request a review. The Director will review the award and provide the vendor with the result. Vendor will be given the opportunity to meet with the Director to review the results. Should the vendor not find the result acceptable, a meeting with the Associate Executive Director will be scheduled. Meetings with the Executive Director and finally the Board of Directors (BOD) are the final 2 levels of protest. The BOD has the final decision regarding a protest.

#### **15. Competitive Range**

It may be necessary for ASC to establish a competitive range of acceptable proposals as part of the evaluation process. Proposals not in the competitive range are unacceptable and will not receive further award consideration.

#### **16. Clarification and/or Discussions**

ASC may request clarification from Vendor(s) for the purpose of eliminating minor errors, clerical errors, and/or non-substantive irregularities. Clarification does not give a Vendor the opportunity to revise, change, or modify its proposal in any way except to the extent of correction of the error. Discussion between ASC and Vendor can also take place after the initial receipt of proposals. ASC reserves the right to conduct discussions with all, some, or none of the Vendors submitting proposals. ASC will not assist the Vendor in the revision or modification of its proposal, nor will ASC assist the Vendor in bringing its proposal to the same level of other proposals received by ASC.

**17. No Guarantee of Quantities**

ASC makes no guarantee or commitment of any kind concerning quantities that will be purchased under this SOLICITATION and the resulting contract, if any. ASC makes no guarantee or commitment of any kind regarding usage of any contracts resulting from this SOLICITATION.

**18. Minority and Women's Business Enterprise (MWBE), Historically Under-utilized Business (HUB) and Small Business Enterprise (SBE) Participation**

ASC encourages the use of HUB, MWBE, and SBE both as prime and subcontractors. However, these entities must meet the same minimum standards and requirements as the prime contractor. It will be the responsibility of the prime contractor to pre-qualify any subcontractors offered as HUB, MWBE and SBE participants. Some ASC members have specific goals for subcontracting requirements and will require that a plan be attached to meet their goals. The Vendor shall also indicate on their submitted proposals whether they are a HUB, MWBE, or SBE vendor and with whom they are certified, e.g., State, City, Federal.

**19. Formation of Contract (Execution of Offer)**

A response to this SOLICITATION is an offer to contract with ASC based upon the terms, conditions, scope of work, and specifications contained in this SOLICITATION. An SOLICITATION does not become a contract unless and until it is awarded by the ASC Board of Directors or signed by their designee (ASC's Director).

**20. Non-Exclusive Contract**

Any contract resulting from this SOLICITATION is non-exclusive and shall be awarded with the understanding and Contract that it is for the sole convenience of ASC and ASC members. ASC and ASC members are free to have multiple contracts for the awarded products and/or services and may initiate other procurement solicitations or procurement activity with other suppliers at any time, at ASC's or ASC members' sole discretion.

**21. Disqualification**

A Vendor may be disqualified before or after the proposals are opened upon evidence of collusion with the intent to defraud or evidence of intent to perform other illegal activities for the purpose of obtaining an unfair competitive advantage.

**22. Non-Return of Proposals**

Once submitted, ASC will not return proposals to Vendor.

**23. Open Records/Records Retention Policy**

ASC is a governmental body subject to the Texas Public Information Act. Proposals submitted to ASC as a result of this SOLICITATION may be subject to release as public information after contracts are executed or the procurement is terminated. If a Vendor believes that its response, or parts of its response, may be exempted from disclosure under Texas law, the Vendor must specify page-by-page and line-by-line the parts of the response which it believes are exempt. In addition, the Vendor must specify which exception(s) to the Texas Public Information Act are applicable and provide detailed reasons to substantiate the exception(s). Vague or general claims to confidentiality will not be accepted. ASC assumes no obligation or responsibility relating to the disclosure or nondisclosure of information submitted by Vendors. Vendor shall maintain its records and accounts in a manner that shall assure a full accounting for all product(s) and/or service(s) provided by the Vendor to ASC and/or ASC members under this Contract. These records and accounts shall be retained by Vendor and made available for review by ASC and ASC members for a period of **not less than three (3) years** from the date of completion of the service(s), receipt of product(s), the date of the receipt by ASC or the ASC member of Vendor's final invoice or claim for payment in connection with this Contract, or the date ASC or the ASC member makes final payments and closes pending matters in connection with a federal grant, whichever is later. If an audit or a compliance review has been announced, the Vendor shall retain its records and accounts until such audit or compliance review has been completed.

**24. Preferences**

ASC may apply applicable preferences for Texas resident Vendors in the event of a tie bid. Preferences must be explicitly claimed by Vendor and may not be applicable in procurements and/or contracts involving federal funds. See TEXAS GOV'T. CODE §2252.001-.004.



**25. Similar Products**

Whenever product(s) is(are) referred by ASC in this solicitation by describing a proprietary product or by using the name of a manufacturer or brand name, the term "or equal" if not inserted shall be implied, as applicable. The specified product(s) shall be understood as indicating type, function, minimum standard of design, efficiency and quality desired and shall not be construed as to exclude other manufactured products or comparable quality, design and efficiency, as applicable.

**26. Marketing**

ASC is not responsible for the marketing of awarded vendors. ASC will provide current and potential members with contract award information. It is the responsibility of the awarded vendor to market the products and services awarded to current and potential members. If requested by ASC, potential vendor will provide a marketing plan for promoting the contract.

**27. Contract Extension**

Region 19 ASC reserves the right to extend current contracts up to 180 additional days past the awarded contract term if needed.

**28. Federal, State and Local Compliance**

Pursuant to certain state notice provisions, the following public agencies and political subdivisions of the referenced public agencies are eligible to register with ASC and access the Contract award made pursuant to any solicitation. This notice is given of the forgoing request for proposals for purposes of complying with the procedural requirements of said statutes. Lists of political subdivisions and local governments may be found at [www.usa.gov](http://www.usa.gov). Federal incentives may be sought, under this program, by qualifying parties under the law.

**29. Confidentiality**

Vendor and ASC agree to secure the confidentiality of all information and records in accordance with applicable federal and state laws, rules, and regulations. Vendor and ASC understand that the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, governs the privacy and security of educational records and information and agree to abide by FERPA rules and regulations, as applicable. Vendor also acknowledges that ASC and numerous ASC members are subject to the Texas Public Information Act, and Vendor waives any claim against and releases from liability ASC and ASC members, their respective officers, employees, agents, and attorneys with respect to disclosure of information provided under or in this Contract or otherwise created, assembled, maintained, or held by Vendor, ASC, or an ASC member and determined by ASC or the ASC member, the Attorney General of Texas, or a court of law to be subject to disclosure under the Texas Public Information Act.

**30. Performance and Payment Bonds (IF APPLICABLE)**

Vendor agrees to provide performance bonds and/or payment bonds as required by law, based on the amount or estimated amount of any Purchase Order or Job Order, as applicable. TEX. GOV'T. CODE § 2269.411. Pursuant to TEX. GOV'T. CODE § 2253.021, a performance bond is required if a Job Order is in excess of \$100,000 for ASC members that are governmental entities subject to Chapter 2253; a payment bond is required if a Job Order is in excess of \$25,000 for ASC members that are governmental entities subject to Chapter 2253 and are not municipalities or a joint board created under Subchapter D, Chapter 22 of the Tex. Transp. Code, and a payment bond is required if a Job Order is in excess of \$50,000 for ASC members that are governmental entities subject to Chapter 2253 and are municipalities or a joint board created under Subchapter D, Chapter 22 of the TEX. TRANSP. CODE.

**31. ASC and/or ASC Members' Property**

In the event of loss, damage, or destruction of any property owned by or loaned by ASC or a ASC member that is caused by Vendor or Vendor's representative, agent, employee, or contractor, Vendor shall indemnify ASC or the ASC member and pay to ASC or the ASC member the full value of or the full cost of repair or replacement of such property, whichever is greater, within thirty (30) days of Vendor's receipt of written notice of ASC's or the ASC member's determination of the amount due. If Vendor fails to make timely payment, ASC or the ASC member may obtain such

money from Vendor by any means permitted by law, including, without limitation, offset or counterclaim against any money otherwise due to Vendor by ASC or the ASC member.

**32. Tax Exempt Status**

ASC and all ASC members that are Texas governmental entities or agencies are exempt from payment of Texas State Sales Taxes under TEXAS TAX CODE § 151.310 for the purchase of tangible personal property. Laws of other states govern the tax status of ASC members in states other than Texas. Vendor represents and warrants that it shall pay all taxes or similar amounts resulting from this Contract, including, without limitation, any federal, state, or local income, sales or excise taxes of Vendor or its employees. ASC and ASC members shall not be liable for any taxes resulting from this Contract, except where otherwise required by law.

**33. Other State Tax Requirements**

- i. Payment of Taxes by ASC Members Outside of Texas – ASC members outside of Texas will pay only the rate and/or amount of taxes identified in Vendor's proposal submitted in response to the SOLICITATION as appropriate to the specific ASC member.
- ii. State and Local Transaction Privilege Taxes – The ASC member is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sales of products and are the sole responsibility of Vendor, as the seller, to remit. Failure to remit taxes from ASC and/or the ASC member, as the buyer, does not relieve Vendor, as the seller, from its obligation to remit taxes.

**34. State of Texas Franchise Tax**

By submitting a proposal in response to the SOLICITATION, Vendor certifies that Vendor is not currently delinquent in Vendor's payment of any franchise taxes or other taxes owed to the State of Texas.

**35. Tax Responsibilities of Vendor and Indemnification for Taxes**

Vendor is responsible for complying with the tax laws of states and the federal government. Vendor and all subcontractor(s) of Vendor shall pay all federal, state, and local taxes applicable to Vendor's operation, any persons employed by Vendor, and all subcontractors of Vendor. Vendor shall require all subcontractors to hold ASC and the ASC member harmless from any responsibility for taxes, damages, and interest. If applicable, contributions required under federal, state, and/or local laws and regulations and any other costs, including, but not limited to, transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation, shall be the sole responsibility of Vendor.

**36. Notification of Material Change**

Vendor is required to notify ASC when any material change in operations occurs, including changes in distribution rights for awarded products, bankruptcy, material changes in financial condition, change of ownership, and the like, within three (3) business days of such change.

**37. Performance**

Vendor agrees to use commercially reasonable best efforts to provide the product(s) and/or service(s) subject to this Contract. Vendor shall furnish all supervision, labor, tools, equipment, permits, licenses, transportation, insurance, material, and supplies necessary to complete any scope of work, Purchase Order, or Job Order under this Contract. Vendor shall use skilled, trained personnel, who shall be supervised by Vendor. Vendor shall provide timely and accurate technical advice to ASC staff and ASC members. Vendor shall provide reasonable training to ASC staff and/or ASC members regarding products and/or services supplied under this contract by the Vendor, at no additional charge, if requested by ASC or an ASC member.

**38. Non-Appropriation**

Renewal of this Contract, if any, will be in accordance with TEX. LOCAL GOV'T. CODE § 271.903 concerning non-appropriation of funds for multi-year contracts. Notwithstanding any other provision of this Contract or obligation imposed on ASC or any ASC member by this Contract, ASC and ASC members shall have the right to terminate this Contract, any Supplemental Contract, Purchase Order, or Job Order without default or liability to Vendor resulting from such termination, effective as of the expiration of each budget period of ASC or any ASC member if it is determined by ASC or any ASC member, at their sole discretion, that there are insufficient funds to extend this



Contract, any Supplemental Contract, any Purchase Order, or Job Order. The parties agree that this Contract, any Supplemental Contract, any Purchase Order, and Job Order are commitments of the current revenue of ASC and ASC members only.

**39. ASC Administrative Fee**

The ASC Administrative Fee of **will be due on every purchase under this contract**. ASC desires to provide quality contractors with its program. The fee will be based on total sales made through this Contract. Vendor shall remit payment of the ASC Fee to ASC no later than **fifteen (15)** days following the end of the month. Failure to pay the ASC Administrative Fee in a timely manner may result in Vendor breaching this Contract and may result in ASC suspending or terminating this Contract. Vendor shall honor and pay ASC the ASC Administrative Fee for any sales resulting from this Contract that occurred within **thirty (30) days** at the completion of on-going work. In the event that the vendors contract is expired or terminated, the vendor agrees to pay for any ASC administrative fees outstanding and/or for any projects extending beyond that date initiated prior to said date.

**Administrative Fee Note: Contractor must maintain a good audit record for compliance under the contract and reporting and promptly paying ASC administrative fees.**

**40. Right to Review, Audit and Inspect**

ASC, ASC members, any federal agency that has awarded federal funds/grant(s) to ASC or an ASC member, and the Comptroller General of the United States, and/or any of their authorized representatives, shall, upon written notice, have the right to audit and examine all of Vendor's records and accounts relating to this Contract and inspect any project performed by the Vendor relating to this Contract. Records subject to audit/review shall include, but are not limited to, all Purchase Orders or Job Orders resulting from this Contract and records which may have a bearing on matters of interest to ASC and/or ASC member(s) in connection with the Vendor's work for ASC and/or ASC members, and shall be open to inspection and subject to audit/review and/or reproduction by ASC, ASC member, and/or their authorized representative(s) to the extent necessary to adequately permit evaluation and verification of:

- i. Vendor's compliance with this Contract and the requirements of the SOLICITATION.
- ii. Compliance with procurement laws, policies, and procedures, including, without limitation, reviewing/comparing pricing on invoices for ASC and/or ASC members.
- iii. Compliance with provisions for computing billings to ASC and/or to ASC members.
- iv. Any other matter related to this Contract.

**41. Indemnification**

**VENDOR SHALL INDEMNIFY AND HOLD HARMLESS ASC AND EACH ASC MEMBER, INCLUDING ASC'S AND ASC MEMBERS' TRUSTEES, OFFICERS, ADMINISTRATORS, EMPLOYEES, AND AGENTS, FROM ALL CLAIMS, LIABILITIES, COSTS, SUITS OF LAW OR IN EQUITY, EXPENSES, ATTORNEYS' FEES, FINES, PENALTIES OR DAMAGES ARISING FROM ACTS OR OMISSIONS OF VENDOR, VENDOR'S EMPLOYEES, AGENTS, OR SUBCONTRACTORS, IN CONNECTION WITH THIS CONTRACT, INCLUDING WITHOUT LIMITATION, THOSE ARISING FROM CLAIMED INFRINGEMENT OF ANY PATENTS, TRADEMARKS, COPYRIGHT OR OTHER CORRESPONDING RIGHT(S) WHICH IS RELATED TO ANY ITEM VENDOR IS REQUIRED TO DELIVER. VENDOR'S OBLIGATIONS UNDER THIS CLAUSE SHALL SURVIVE ACCEPTANCE AND PAYMENT BY ASC OR THE ASC MEMBER.**

**42. Governing Law and Exclusive Venue**

The laws of the State of Texas, without regard to its provisions on conflicts of laws, govern this Contract. Any dispute under this Contract involving ASC must be brought exclusively in the state and federal courts located in El Paso, El Paso County, Texas, and the parties hereby submit to the exclusive jurisdiction of said courts. Any dispute not involving ASC but involving an ASC member and Vendor shall be governed by the laws of the state of the ASC member, without regard to its provisions on conflicts of laws, and exclusive jurisdiction and venue shall lie in the city, county, and state of the ASC members.

**43. Multiple Contract Awards; Non-Exclusivity**

In accordance with TEX. GOV'T. CODE § 2269.406, ASC reserves the right to award multiple contracts under the SOLICITATION, including multiple contracts for each product/service category. Product/Service categories are

established at the sole discretion of ASC. Nothing in this Contract may be construed to imply that Vendor has the exclusive right to provide products and/or services to ASC and/or ASC members. During the Term of this Contract, ASC and ASC members reserve the right to use all available resources to procure other products and/or services as needed and doing so will not violate any rights of Vendor. Additionally, although multiple contracts may be awarded under the SOLICITATION, no ASC member may complete Delivery Orders between ASC JOC Vendors or other JOC contractors for delivery orders in violation of State law.

#### 44. **New Products**

During the term of this contract, certain products may be eliminated by the manufacturer and substitute products will be considered on an individual basis by ESC Region 19 prior to any sales resulting from this contract. Additionally, new products may come to market that fit within the scope and specifications of the SOLICITATION and those products will also be evaluated and considered on an individual basis.

#### 45. **Insurance**

Vendor is required to provide ASC and/or the ASC member with copies of certificates of insurance, naming ASC and/or the ASC member as a certificate holder or additional insured depending on ASC or ASC members' request for Texas Workers Compensation and General Liability Insurance, Certificates of Insurance, name and address of Vendor, the limits of liability, the effective dates of each policy, and policy number shall be delivered to ASC and/or the ASC member prior to commencement of any work under this Contract. The insurance company insuring Vendor shall be licensed in the State of Texas or the state in which the ASC member is located, and shall be acceptable to ASC and/or the ASC member. Vendor shall give ASC or the ASC member a **minimum of ten (10) days'** notice prior to any modifications or cancellation of said policies of insurance. Vendor shall require all subcontractors performing any work under or relating to this Contract to maintain coverage as specified below. Vendor shall, at all times during the Term of this Contract, maintain insurance coverage with not less than the type and requirements shown below. If the ASC member has higher insurance requirements than those listed below, such may be added to the Purchase Order or Job Order. Such insurance is to be provided at the sole cost of the Vendor. These requirements do not establish limits of Vendor's liability.

Specialty insurance, such as "marine insurance", if required for a purchase order, may be listed as a line item and passed through to the member.

All policies of insurance shall waive all rights of subrogation against ASC, ASC members, and ASC and ASC members' officers, employees and agents.

Upon request, certified copies of original insurance policies shall be furnished to ASC and/or to ASC members.

ASC and the ASC member, as requested, shall be named as an "additional insured" on insurance policies.

ASC and the ASC member reserve the right to require additional insurance should ASC or the ASC member deem additional insurance necessary, in their sole discretion.

- Workers Compensation (with waiver of subrogation to ASC and the ASC member), Employer's Liability, including all states, U.S. Longshoremen, Harbor Workers and other endorsements.
- Statutory, and Bodily Injury by Accident: \$1,000,000 each employee. Bodily Injury by Disease: \$1,000,000, policy limit \$1,000,000 each employee.
- Commercial General Liability Occurrence Form including, but not limited to, Premises and Operations, Products Liability Broad Form Property Damage, Contractual Liability, Personal and Advertising Injury Liability and where the exposure exists, coverage for watercraft, blasting collapse, and explosions, blowout, cratering and underground damage. \$1,000,000 each occurrence Limit Bodily Injury and Property Damage combined. \$1,000,000 Products-Completed Operations Aggregate Limit \$1,000,000 per Job Aggregate. \$1,000,000 Personal and Advertising Injury Limit.
- Automobile Liability Coverage: \$1,000,000 Combined Liability Limits Bodily Injury and Property Damage Combined.



**46. Participation in ASC**

Vendor acknowledges and agrees that continued participation in the ASC cooperative purchasing program is subject to ASC's sole discretion and that Vendor may be removed from the ASC program at any time, with or without cause, in ASC's sole discretion. All work resulting from this Contract must cease immediately after completion of the final accepted Purchase Order. Nothing in this Contract or in any other communication between ASC and Vendor may be construed as a guarantee that ASC or ASC members will submit any Purchase Order to Vendor at any time.

**47. No Agency or Endorsements**

It is the intention of the parties to this Contract that Vendor is independent of ASC and ASC members, is an independent contractor, and is not an employee, agent, joint venture, or partner of ASC or any ASC member. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venture or partner, between ASC and Vendor, any ASC member and Vendor, ASC and any of Vendor's agents, or any ASC member and any of Vendor's agents. Vendor has no power or authority to assume or create any obligation or responsibility on behalf of ASC or any ASC member, and ASC and ASC members have no power or authority to assume or create any obligation or responsibility on behalf of Vendor. This Contract shall not be construed to create or imply any partnership, agency, or joint venture, nor shall it be construed or deemed an endorsement of a specific company or product. Vendor agrees that ASC and ASC members have no responsibility for any conduct of any of Vendor's employees, agents, representatives, contractors, or subcontractors.

**48. Equal Opportunity**

It is the policy of ASC not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract. Except as otherwise provided under 41 C.F.R. Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. § 60- 1.4(b), in accordance with Executive Order 11246, Equal Employment Opportunity (30 Fed. Reg. 12319, 12935, 3 C.F.R. Part, 1964-1965 Comp., p.339), as amended by Executive Order 11375, Amending Executive Order 11246 Relating to Equal Employment Opportunity, and implementing regulations at 41 C.F.R. Part 60 (Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor). See 2 C.F.R. Part 200, Appendix II(C).

**49. 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 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 reasonably 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.

**50. Severability**

In the event any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other



provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

**51. Waiver**

No failure on the part of either party at any time to require the performance by the other party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such party's right to enforce such term, and no waiver on the part of either party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Contract shall be binding unless in writing and signed by duly authorized representatives of the parties hereto.

**52. Entire Agreement**

The terms and conditions, the SOLICITATION, Vendor's proposal submitted in response to the SOLICITATION, the attached and incorporated attachments, addendum, and/or exhibits, if any, and the Supplemental Contract, if any, contain the entire agreement of the parties relative to the purpose(s) of the Contract and supersede any other representations, agreements, arrangements, negotiations, or understandings, oral or written, between the parties to this Contract. In the event of a conflict between this Contract and the SOLICITATION or Vendor's proposal submitted in response to the SOLICITATION, this Contract shall control. In the event of a conflict between the SOLICITATION and Vendor's proposal submitted in response to the SOLICITATION, the SOLICITATION shall control. This Contract supersedes any conflicting terms and conditions on any Purchase Order, invoices, checks, order acknowledgements, forms, purchase orders, or similar commercial documents relating hereto and which may be issued by Vendor after the Effective Date of this Contract. In addition to this Contract, a Supplemental Contract (agreement) between Vendor and the ASC member may be established to further detail the terms and conditions of the ASC member's specific project. In the event of a conflict between this Contract and the Supplemental Contract, as to ASC, this Contract shall prevail. In the event of a conflict between this Contract and the Supplemental Contract, as to the ASC member, the Supplemental Contract shall prevail unless the Supplemental Contract states otherwise. This supplemental contract may be added to the ASC member's purchase order as an addendum.

**53. Notice**

Any notice provided under the terms of this Contract by the parties to any other shall be in writing and shall be given by hand-delivery or by certified or registered mail, return receipt requested. Notice shall be sufficient if made or addressed to the party at the address listed in the signature line of this Contract. Notice shall be deemed effective upon receipt. Each party may change the address at which notice may be sent to that party by giving notice of such change to the other party by certified mail, return receipt requested.

**54. Title and Risk of Loss**

Whenever ASC or an ASC member is purchasing (and not leasing) a product under this Contract, title and risk of loss shall pass upon the later of ASC or the ASC member's acceptance of the product or payment of the applicable invoice.

**55. Termination of Contract (EDGAR)**

This Contract shall remain in effect until (1) the term expires or (2) the Contract is terminated by mutual consent of ASC and Vendor. In the event of a breach or default of the Contract and/or the SOLICITATION by Vendor, ASC reserves the right to enforce the performance of the Contract in any manner prescribed by law or deemed to be in the best interest of ASC and/or ASC members. ASC further reserves the right to terminate the Contract immediately in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the SOLICITATION, this Contract, and/or a Purchase Order or Job Order; (2) make any payments owed; or (3) otherwise perform in accordance with this Contract and/or the SOLICITATION. ASC also reserves the right to terminate the Contract immediately, with written notice to Vendor, if ASC believes, in its sole discretion that it is in the best interest of ASC and/or ASC members to do so.

Vendor agrees that ASC shall not be liable for damages in the event that ASC declares Vendor to be in default or breach of this Contract and/or the SOLICITATION. Vendor further agrees that upon termination of the Contract for any reason, Vendor shall, in good faith and with reasonable cooperation, aid in the transition to any new arrangement and/or Vendor.



**56. FEMA EDGAR Requirements:**

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action 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 forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, 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, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all informal information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of

the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

#### **Davis Bacon Act**

All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable. Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. Additionally, contractors are required to pay wages not less than once a week.

#### **Copeland Anti-Kickback Act**

a. Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.

b. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

c. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12."



### **Contract Work Hours and Safety Standards Act**

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
2. *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
3. *Withholding for unpaid wages and liquidated damages.* The ASC member shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.
4. *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph this section including a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this section.

### **Clean Air Act**

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to the ASC member and understands and agrees that the ASC member will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

### **Federal Water Pollution Control Act**

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to the ASC member and understands and agrees that the ASC member will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

### **Suspension and Debarment**

1. This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
2. The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

3. This certification is a material representation of fact relied upon by ASC member. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to ASC member, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
4. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

#### **Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)**

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

#### **Procurement of Recovered Materials**

1. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—
  - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
  - b. Meeting contract performance requirements; or
  - c. At a reasonable price.
2. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.
3. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

#### **Access to Records**

1. The Contractor agrees to provide any government agency including ASC member, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
2. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
3. The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
4. In compliance with the Disaster Recovery Act of 2018, the ASC member, vendor and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

#### **FEMA Funding**

It is acknowledged that FEMA financial assistance may be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

#### **Obligation**

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

#### **Program Fraud**



7/7/2020

The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.