



LEGAL NOTICE

AND

**INVITATION TO BID
B#030-23**

The Brownsville Public Utilities Board will accept sealed bids for the Annual Supply of General Stock, **until 5:00 PM, April 12, 2023**, in the Brownsville PUB Purchasing Department, located at 1155 FM 511, Olmito, Texas 78575. **Bids received after this time will not be considered.**

Bids will be publicly opened and read aloud on April 13, 2023 at 10:00 AM. Bidders can request a copy of the bid tabulation by emailing nespinoza@brownsville-pub.com. Vendors can call in at 10:00 AM, April 13, 2023 to (956) 214-6020 to listen to the bid opening.

Detailed specifications may be obtained at the following website: https://www.brownsville-pub.com/rfp_status/open/

Please mark on the outside of the envelope and on any carrier's envelope/package: "B030-23, ANNUAL SUPPLY OF GENERAL STOCK, APRIL 12, 2023, 5:00 PM", and send to the attention of Diane Solitaire, Purchasing Department, 1155 FM 511, Olmito, Texas 78575.

The Brownsville PUB will not be responsible in the event that the U.S. Postal Service or any other courier system fails to deliver the sealed bids to the Brownsville PUB, Purchasing Department by the given deadline above. **No bid will be accepted via facsimile or electronic transmission.**

The Brownsville PUB reserves the right to reject any or all bids and to waive irregularities contained therein and to accept any responsive, from a responsible bidder, which is deemed "BEST VALUE" and most advantageous bid for the Brownsville PUB, [See: Tx Loc. Govt. Cd. Section 252.043 (b,c)].

BY: *Diane Solitaire*
Brownsville PUB Purchasing Department
Phone: (956) 983-6366

INSTRUCTIONS TO BIDDERS
Please submit this page upon receipt.

ACKNOWLEDGEMENT FORM
B#030-23 Annual Supply of General Stock

For any clarifications, please contact Nicole Espinoza at the Brownsville PUB, Purchasing Department at (956) 983-6353 or e-mail: nespinoza@brownsville-pub.com.

Please e-mail this page upon receipt of the legal notice. If you only received the legal notice and you want the bid package mailed, please provide a method of shipment with account number in the space designated below.

Check one:

Yes, I will be able to send a bid; obtained bid package from website.

Yes, I will be able to send a bid; please e-mail the bid package.

Email: _____

Yes, I will be able to send a bid; please mail the bid package using the carrier & account number listed below:

Carrier: _____

Account: _____

No, I will not be able to send a bid for the following reason:

If you are unable to send your bid, kindly indicate your reason for “No bid” above and return this form **via email to:** nespinoza@brownsville-pub.com. This will ensure you remain active on our vendor list.

Date: _____

Company: _____

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____

Email: _____

Special Instructions

Contract Information

- **Interpretation**

Questions concerning terms, conditions, and technical specifications should be directed to:

Nicole Espinoza, Purchasing Buyer	or	Diane Solitaire, Material/Warehouse Manager
Phone: (956) 983-6353		Phone: (956) 983-6366

- **Tentative Time Line**

1. March 27, 2023 to April 12, 2023 - Vendors work on bid.
2. April 12, 2023 at 5:00 PM CST - **Vendor must submit two (2) sets of bid documents sealed in an envelope to:**

Diane Solitaire, Purchasing Department
1155 FM 511
Olmito, TX 78575

Bid #030-23 Annual Supply of General Stock
Due: April 12, 2022 at 5:00 PM

*The above noted information must be included on bid envelope and on any carrier's envelope/package. The Brownsville PUB will not be held responsible for missing, lost or late mail. **The Brownsville PUB will not accept facsimile or electronic transmission of sealed bids.***

3. April 13, 2023 - Open bids at 10:00 AM
4. April 13, 2023 to April 21, 2023 - Evaluate bids
5. April 24, 2023 – Provide Final Recommendations
6. May 8, 2023 - Send to Board for approval

- **Or Equal**

Brand name or manufacturer's reference used in this request is descriptive – not restrictive- it is intended to indicate type and quality desired. Brands of like nature and quality will be considered. **If bidding on other than referenced specifications, please provide complete descriptive information of said article. Items marked "MUST BE EXACT" on the cost sheet must be the exact manufacturer and part number.**

- **Pricing**

Bid unit price on quantity specified, extend and show total. In case of errors in extension, unit prices shall govern. **Prices shall remain firm for twelve (12) months after date on purchase**

order, unless otherwise stipulated.

All fields (UNIT PRICE, TOTAL PRICE & ESTIMATED DELIVERY IN DAYS) on the Cost Sheet must be filled. The data must be complete to identify the bidding brand.

Failure to submit any of the above information with the sealed bid will disqualify bid.

- **Vendor Representative**

The successful vendor agrees to send a personal representative with binding authority for the company to the Brownsville PUB upon request to make adjustments and/or assist with coordination of all transactions as needed.

- **Quality of Products**

All items must be new, in first class condition, including containers suitable for shipment and storage. No substitutions in standard grades or lesser quality will be accepted. Non-compliance with specifications will result in cancellation of purchase order.

- **Determining Factors for Award**

1. Compliance with material specifications
2. Net price
3. Stock availability
4. Time and conditions of delivery
5. Safety record will be considered when determining the responsibility of the bidder

Note: The above listed criteria are in no particular order.

- **Contract with Vendor/Entity Indebted to BPUB**

It is a policy of the BPUB to refuse to enter into a contract or other transaction with an individual, sole proprietorship, joint venture, Limited Liability Company or other entity indebted to BPUB.

- **Vendor ACH (Direct Deposit) Services**

The BPUB has implemented a payment service for vendors by depositing the payment directly to the vendor's bank account. Successful vendor(s) will be required to receive payments directly through Automated Clearing House (ACH) in lieu of a paper check. **The awarded vendor must agree to receive payments via ACH (Direct Deposit).**

- **Tax Identification Number (TIN)**

In accordance with IRS Publication 1220, aW9 form, or a W8 form in cases of a foreign vendor, will be required of all vendors doing business with the Brownsville PUB. If a W9 or W8 form is not made available to Brownsville PUB, the first payment will be subject to income tax

withholding at a rate of 28% or 30% depending on the U.S. status and the source of income as per IRS Publication 1220. **The W9 or W8 form must be included with bid response.** Attached are sample forms.

- **Taxes**

The Brownsville PUB is exempt from Federal Excise Tax, State Tax and Local taxes. Do not include tax in the bid. If it is determined that tax was included in the bid it will not be included in the tabulation or any awards. Tax exemption certificates will be furnished upon request.

- **Signing of Bid**

Failure to sign bid will disqualify it. Person signing bid should show title or authority to bind their firm to a contract.

- **EEOC Guidelines**

During the performance of this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of race, national origin, age, religion, gender, marital or veteran status, or physically challenging condition.

- **Living Wage Statement**

On April 16, 2007, the BPUB Board of Directors approved a local “living wage” policy that requires all Contractors and Subcontractors performing 100% Non-Federally funded Work for the BPUB to pay a minimum wage rate of \$8.00/hour. The BPUB requires that all Contractors and Subcontractors comply with this policy.

- **As Needed Basis**

Annual supply quantities are estimated and based on prior year’s usage. Material will be ordered “as needed” and be billed as such over a period of one (1) year. The Brownsville PUB has the right to increase or decrease quantities as deemed necessary.

- **Contract and Purchase Order**

The material shall be delivered FOB Brownsville PUB, Olmito, Texas 78575. Material will be released “as needed” and be billed as such. **BPUB WILL NOT ACCEPT ONE FULL SHIPMENT.** A contract for the material will be placed into effect by means of a purchase order issued by the Brownsville PUB after tabulation and final approval by the Board. This contract shall be for a period of one (1) year after the date of the purchase order.

- **Brownsville Public Utilities Board Rights**

1. If only one (1) or no bid is received by "submission date", the BPUB has the right to reject, re-bid, accept and/or extend the bid by up to an additional two (2) weeks from original submission date.

2. The right to reject any/or all bids and to make awards as they may appear to be advantageous to the Brownsville Public Utilities Board.
3. The right to hold bid for ninety (90) days from submission date without action, and to waive all formalities in bid.
4. The right to extend the total bid beyond the original ninety (90) day period prior to an award, if agreed upon in writing by all parties (BPUB and bidder/vendor) and if bidder/vendor holds original prices firm.
5. The right to terminate for cause or convenience all or any part of the unfinished portion of the Project resulting from this solicitation within thirty (30) calendar days written notice; for cause: upon default by the bidder/vendor, for delay or non-performance by the bidder/vendor; or if it is deemed in the best interest of the BPUB for BPUB's convenience.
6. The right to increase or decrease quantities. In bid, stipulate whether an increase or decrease in quantities will affect bid price.

- **Corrections**

Any interpretation, correction, or change to the invitation to bid will be made by ADDENDUM. Changes or corrections will be issued by the Brownsville PUB Purchasing Department. **Addenda will be emailed to all who have returned the Bid Acknowledgment Form.** Addenda will be issued as expeditiously as possible. It is the responsibility of the vendors to determine whether all addenda have been received. It will be the responsibility of all respondents to contact the Brownsville PUB prior to submitting a response to the invitation to bid to ascertain if any addenda have been issued, and to obtain all addenda, execute them, and return addenda with the response to the invitation to bid. Addenda may also be posted on BPUB's webpage.

INSTRUCTIONS FOR COST SHEET

- **PLEASE MAKE PRICING ON COST SHEET LEGIBLE.**
- **PLEASE REFERENCE UNIT OF MEASURE ON COST SHEET WHEN PROVIDING THE “UNIT PRICE” FOR EVALUATION.**
- **UNIT PRICE CALCULATION EXAMPLE:**
G0300-00, PACKAGED 12 CANS PER BOX; BOX PRICE IS \$10.00; CALCULATE \$10.00 / 12 = \$0.8333 UNIT PRICE PER CAN.
- **EXTENDED PRICE CALCULATION EXAMPLE:**
\$0.8333 PER CAN x 276 CANS = \$229.99.
- **IN CASE OF ERRORS IN EXTENDED PRICE, UNIT PRICES SHALL GOVERN.**
- **UNIT PRICE FOR A “PAIR”: MUST BE FOR A “PAIR”.**
- **MANUFACTURER NAME, PART NUMBER (NOT VENDOR STOCK NUMBER) AND STANDARD PACKAGE QUANTITY MUST BE PROVIDED.**
- **WHERE ALLOWED, IF YOU ARE NOT BIDDING THE SPECIFIED MANUFACTURER NAME AND PART NUMBER, PLEASE PROVIDE THE “CUT SHEET” FOR THE PRODUCT YOU ARE BIDDING ON.**
- **PLEASE MARK THE “CUT SHEETS” WITH BPUB COMMODITY NUMBER FOR REFERENCE.**
- **ITEMS WITHOUT A “CUT SHEET” MAY NOT BE CONSIDERED.**
- **G0315-00 HARD SAFETY HAT WITH BPUB LOGO:**
NOTE: LOGO MUST MEET BPUB STANDARDS; PROOF BEFORE PRINTING; LOGO COLORS IN PMS280 BLUE & PMS403 GRAY UNLESS OTHERWISE ADVISED. HAT MUST WORK WITH OTHER MSA ITEMS. FOR EVALUATION PURPOSES, PROVIDE “CUT SHEET” FOR HAT BEING OFFERED, LOGO SIZE AVAILABLE, COLORS AVAILABLE, ETC.

NOTE: Quantities are estimated and based on prior year’s usage. The Purchase Order quantities are subject to BPUB’s right to increase or decrease quantities as deemed necessary. Stipulate below, if an increase or decrease in quantity affects bid price:

(____) Yes, an increase or decrease in quantity affects bid price.

(____) No, an increase or decrease in quantity will not affect bid price.

Company Name: _____

Authorized Company Representative: _____
(Print Name and Title)

Authorized Company Representative: _____
SIGNATURE (Failure to sign bid will automatically disqualify bid)

Company Address: _____

Telephone #: _____ Fax #: _____

E-mail: _____

COST SHEET
B#030-23 Annual Supply of General Stock

- Several line item's provide options. Pricing MUST be for either of the options (NO SUBSTITUTIONS).
- Vendor must submit **"EXACT"** (NO SUBSTITUTIONS) for the following: G0303-00, G0306-00, G0307-00, G0309-00, G0310-00, G0311-00, G0313-00, G0315-00, G0316-00, G0317-00, G0318-00, G0318-01, G0319-01 to G0319-11, G0319-13, G0321-00 to G0321-07, G0321-11 to G0321-13, G0322-01, G0323-00, G0329-00 to G0329-04, G0332-00 to G0332-04, G0353-00, G0362-00, G0362-01 G0365-00, G0367-00, G0368-00, G0372-00, G0372-01, G0373-00, G0373-01, G0376-00, G0377-00, G0385-00, G0406-00, G0407-03, G0414-00, G0418-00 to G0427-00, M0201-00 to M004-00, M0224-00, and M0226-00.

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
1	G0300-00	CAN	CLEANER, HEAVY DUTY HAND, GOJO # 1141-12 OR GOJO #1109-12	144			
2	G0301-00	BOX	RAGS, 100 % COTTON, COLORED T-SHIRT, 10 LB BOX, NO ZIPPERS, NO BUTTONS	1,200			
3	G0302-00	PAIR	GLOVES, MEDIUM DUTY, TOUCHSCREEN FUNCTION ON 2 FINGERS & THUMB. GREASE MONKEY PRO CREW CHIEF #22503-23, OR PYRAMEX GL102LG	1,500			
4	G0302-01	PAIR	GLOVES, MEDIUM DUTY, TOUCHSCREEN FUNCTION ON 2 FINGERS & THUMB. GREASE MONKEY PRO CREW CHIEF #22504-23, OR PYRAMEX GL102XL	800			
5	G0303-00	CAN	SPRAY, CRC3-36 DIELECTRIC, CRC INDUSTRIAL #03005 *** MUST BE EXACT ***	900			
6	G0303-01	CAN	LUBRICANT, ULTRA SLIDE HIGH VISCOSITY SILICONE, 15 OZ CAN, UP TO 400 DEGREES F, ULTRA SLIDE PN #7400-A	96			
7	G0304-00	CAN	COMPOUND, PIPE JOINT, 16 OZ, LOCTITE #30557 OR #1534294	24			
8	G0305-00	CAN	SPRAY, WASP KILLER, DIELECTRIC, 15 OZ, SURE GRIP SPRAY PAK, CHAMPION 5108, CRC #14010, OR ENFORCER# EWHIK16	200			
9	G0306-00	CAN	SPRAY, ANT & ROACH KILLER, 17.5 OZ, RAID #DRA94400, RAID #21613 ***MUST BE EXACT ***	500			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
10	G0307-00	CAN	REPELLENT, INSECT, 6 OZ, DEEP WOODS OFF, SC JOHNSON #01842 *** MUST BE EXACT ***	600			
11	G0308-00	CAN	SPRAY, "HALT" DOG REPELLENT, 1.5 OZ, ARI II #61101	300			
12	G0309-00	EACH	BATTERY, 6V, HEAVY DUTY, SPRING TYPE, HD (FOR USE WITH G0347-00), DURACELL, OR ENERGIZER BRAND *** MUST BE EXACT ***	310			
13	G0310-00	EACH	BATTERY, "C" ALKALINE, DURACELL, OR ENERGIZER BRAND *** MUST BE EXACT ***	604			
14	G0311-00	EACH	BATTERY, "D" ALKALINE, DURACELL, OR ENERGIZER #EN95 BRAND *** MUST BE EXACT ***	400			
15	G0312-00	EACH	BLADE, 12" SAW RECIPROCATING BLADES FOR PRUNING & CLEAN WOOD CUTTING, DIABLO MODEL# DS1203C <i>*NEW PART NUMBER*</i>	500			
16	G0313-00	EACH	BATTERY, 9V, ALKALINE, DURACELL, OR ENERGIZER BRAND *** MUST BE EXACT ***	300			
17	G0314-00	EACH	GLASSES, CLEAR LENS, BLACK CREWS, BLACK FRAME, POLYCARBONATE, ANTI-SCRATCH, MEETS ANSI Z87+STD; TOMAHAWK #TK110 OR CORDOVA EJB 10S	504			
18	G0315-00	EACH	HAT, HARD SAFETY, WHITE, V-GUARD, BPUB LOGO ON FRONT, CENTERED , 4 PT, STD SIZE, FULL BRIM, WITH RATCHET , MSA #475369 (MUST WORK WITH MSA ITEMS G0316-00, G0317-00, G0418-00 & G0419-00) *** MUST BE EXACT *** LOGO SIZE: 3.5"W X 2"H NOTE: LOGO MUST MEET BPUB STANDARDS; PROOF BEFORE PRINTING; LOGO COLORS IN PMS280 BLUE & PMS403 GRAY	800			
19	G0316-00	EACH	SUSPENSION, HARD HAT, 4 POINT-RATCHET, MSA #10148708 (FOR USE WITH MSA ITEMS G0315-00, G0317-00, G0418-00 & G0419-00) *** MUST BE EXACT ***	460			
20	G0317-00	EACH	STRAP, SAFETY HAT CHIN, MSA #88128 OR #10171104 (FOR USE WITH MSA ITEMS G0315-00, G0316-00, G0418-00 & G0419-00) *** MUST BE EXACT ***	100			
21	G0318-00	EACH	GOGGLES, SAFETY, CLEAR, AO SAFETY #40650-332 *** MUST BE EXACT ***	48			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
22	G0318-01	EACH	GOGGLES, SAFETY, CHEMICAL, IMPACT/SPLASH RESISTANT, HOOD & INDIRECT VENT, CLEAR BODY, FACE FOAM, MEETS ANSI Z87+ AND CSA Z94.3 STANDARDS UVEX CLASSIC #H9305CVAF OR UVEX# S350 *** MUST BE EXACT ***	36			
23	G0319-01	EACH	VEST, SLEEVELESS SAFETY, REFLECTIVE, ORANGE, CLASS 2, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107- 2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, M2/2287O/SV-MEDIUM *** MUST BE EXACT ***	240			
24	G0319-02	EACH	VEST, SLEEVELESS SAFETY, REFLECTIVE, ORANGE, CLASS 2, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, M2/2287O/SV-LARGE *** MUST BE EXACT ***	288			
25	G0319-03	EACH	VEST, SLEEVELESS SAFETY, REFLECTIVE, ORANGE, CLASS 2, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, M2/2287O/SV-XL *** MUST BE EXACT ***	340			
26	G0319-04	EACH	VEST, SLEEVELESS SAFETY, REFLECTIVE, ORANGE, CLASS 2, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, M2/2287O/SV-XXL *** MUST BE EXACT ***	240			
27	G0319-05	EACH	VEST, SLEEVELESS SAFETY, REFLECTIVE, ORANGE, CLASS 2, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, M2/2287O/SV-XXX LARGE *** MUST BE EXACT ***	120			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
28	G0319-06	EACH	VEST, W/SLEEVES, SAFETY, REFLECTIVE, ORANGE, CLASS 3, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, MS32800/SV-SMALL *** MUST BE EXACT ***	12			
29	G0319-07	EACH	VEST, W/SLEEVES, SAFETY, REFLECTIVE, ORANGE, CLASS 3, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, MS32800/SV-MEDIUM *** MUST BE EXACT ***	24			
30	G0319-08	EACH	VEST, W/SLEEVES SAFETY, REFLECTIVE, ORANGE, CLASS 3, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, MS32800/SV-LARGE *** MUST BE EXACT ***	24			
31	G0319-09	EACH	VEST, W/SLEEVES SAFETY, REFLECTIVE, ORANGE, CLASS 3, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, MS32800/SV-XL *** MUST BE EXACT ***	24			
32	G0319-10	EACH	VEST, W/SLEEVES, SAFETY, REFLECTIVE, ORANGE, CLASS 3, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, MS32800/SV-XXL *** MUST BE EXACT ***	24			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
33	G0319-11	EACH	VEST, W/SLEEVES SAFETY, REFLECTIVE, ORANGE, CLASS 3, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, MS32800/SV-XXXL *** MUST BE EXACT ***	24			
34	G0319-13	EACH	VEST, SLEEVELESS SAFETY, REFLECTIVE, ORANGE, CLASS 3, LEVEL 2, 100% POLYESTER, VELCRO W/O ZIPPER, ANSI/ISEA 107-2004, MESH, HI-VIZ, SLICK SHEEN, WITH 2 VERTICAL AND 2 HORIZONTAL LINES, IRON HORSE SAFETY SPECIALTIES, MS32800/SV-XXXXXL (5XL) *STITCHED STRIPES WITH PART NUMBER MS37610/SV* *** MUST BE EXACT ***	12			
35	G0320-00	EACH	RAINCOAT, YELLOW, 49" FULL LENGTH, HIGH QUALITY POLYESTER W/HOOD, 2 FRONT SNAP POCKETS, .35MM THICK, NON-CONDUCTIVE, NON-CORROSIVE, SOFT FABRIC BLEND LINING, MRC #200C, SMALL (34-36) OR CORDOVA, RENEGADE #RC35Y	48			
36	G0320-01	EACH	RAINCOAT, YELLOW, 49" FULL LENGTH, HIGH QUALITY POLYESTER W/HOOD, 2 FRONT SNAP POCKETS, .35MM THICK, NON-CONDUCTIVE, NON-CORROSIVE, SOFT FABRIC BLEND LINING, MRC #200C, MEDIUM (38-40) OR CORDOVA, RENEGADE #RC35Y	48			
37	G0320-02	EACH	RAINCOAT, YELLOW, 49" FULL LENGTH, HIGH QUALITY POLYESTER W/HOOD, 2 FRONT SNAP POCKETS, .35MM THICK, NON-CONDUCTIVE, NON-CORROSIVE, SOFT FABRIC BLEND LINING, MRC #200C, LARGE (46-48) OR CORDOVA, RENEGADE #RC35Y	100			
38	G0320-03	EACH	RAINCOAT, YELLOW, 49" FULL LENGTH, HIGH QUALITY POLYESTER W/HOOD, 2 FRONT SNAP POCKETS, .35MM THICK, NON-CONDUCTIVE, NON-CORROSIVE, SOFT FABRIC BLEND LINING, MRC #200C, X-LARGE (46-48) OR CORDOVA, RENEGADE #RC35Y	120			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
39	G0320-04	EACH	RAINCOAT, YELLOW, 49" FULL LENGTH, HIGH QUALITY POLYESTER W/HOOD, 2 FRONT SNAP POCKETS, .35MM THICK, NON-CONDUCTIVE, NON-CORROSIVE, SOFT FABRIC BLEND LINING, MRC #200C, XX-LARGE (50-52) OR CORDOVA, RENEGADE #RC35Y	100			
40	G0320-05	EACH	RAINCOAT, YELLOW, 49" FULL LENGTH, HIGH QUALITY POLYESTER W/HOOD, 2 FRONT SNAP POCKETS, .35MM THICK, NON-CONDUCTIVE, NON-CORROSIVE, SOFT FABRIC BLEND LINING, MRC #200C, XXX-LARGE (54-56) OR CORDOVA, RENEGADE #RC35Y	60			
41	G0321-00	PAIR	BOOTS, STEEL TOE RUBBER, 16" WITH STEEL MID-SOLE & SHANK, SLIP RESISTANT, BLACK WITH YELLOW SOLE, SIZE 7, ONGUARD #86802 OR DUNLOP #86802 *** MUST BE EXACT ***	36			
42	G0321-01	PAIR	BOOTS, STEEL TOE RUBBER, 16" WITH STEEL MID-SOLE & SHANK, SLIP RESISTANT, BLACK WITH YELLOW SOLE, SIZE 8, ONGUARD #86802 OR DUNLOP #86802 *** MUST BE EXACT ***	60			
43	G0321-02	PAIR	BOOTS, STEEL TOE RUBBER, 16" WITH STEEL MID-SOLE & SHANK, SLIP RESISTANT, BLACK WITH YELLOW SOLE, SIZE 9, ONGUARD #86802 OR DUNLOP #86802 *** MUST BE EXACT ***	108			
44	G0321-03	PAIR	BOOTS, STEEL TOE RUBBER, 16" WITH STEEL MID-SOLE & SHANK, SLIP RESISTANT, BLACK WITH YELLOW SOLE, SIZE 10, ONGUARD #86802 OR DUNLOP #86802 *** MUST BE EXACT ***	180			
45	G0321-04	PAIR	BOOTS, STEEL TOE RUBBER, 16" WITH STEEL MID-SOLE & SHANK, SLIP RESISTANT, BLACK WITH YELLOW SOLE, SIZE 11, ONGUARD #86802 OR DUNLOP #86802 *** MUST BE EXACT ***	180			
46	G0321-05	PAIR	BOOTS, STEEL TOE RUBBER, 16" WITH STEEL MID-SOLE & SHANK, SLIP RESISTANT, BLACK WITH YELLOW SOLE, SIZE 12, ONGUARD #86802 OR DUNLOP #86802 *** MUST BE EXACT ***	180			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
47	G0321-06	PAIR	WADER, CHEST, 2W INTERNATIONAL CORP, MARSH BROWN, #CW-7600, BOOT SZ 8, WITH STEEL TOE & MIDSOLE *** MUST BE EXACT ***	36			
48	G0321-07	PAIR	WADER, CHEST, 2W INTERNATIONAL CORP, MARSH BROWN, #CW-7600, BOOT SZ 9, WITH STEEL TOE & MIDSOLE *** MUST BE EXACT ***	36			
49	G0321-08	PAIR	WADER, CHEST, 2W INTERNATIONAL CORP, MARSH BROWN, #CW-7600, BOOT SZ 10, WITH STEEL TOE & MIDSOLE *** OR EQUAL ***	36			
50	G0321-09	PAIR	WADER, CHEST, 2W INTERNATIONAL CORP, MARSH BROWN, #CW-7600, BOOT SZ 11, WITH STEEL TOE & MIDSOLE *** OR EQUAL ***	36			
51	G0321-10	PAIR	WADER, CHEST, 2W INTERNATIONAL CORP, MARSH BROWN, #CW-7600, BOOT SZ 12, WITH STEEL TOE & MIDSOLE *** OR EQUAL ***	36			
52	G0321-11	PAIR	BOOTS, STEEL TOE RUBBER, 16" WITH STEEL MID-SOLE & SHANK, SLIP RESISTANT, BLACK WITH YELLOW SOLE, SIZE 13, ONGUARD #86802 OR DUNLOP #86802 *** MUST BE EXACT ***	60			
53	G0321-12	PAIR	BOOTS, STEEL TOE RUBBER, 16" WITH STEEL MID-SOLE & SHANK, SLIP RESISTANT, BLACK WITH YELLOW SOLE, SIZE 14, ONGUARD #86802 OR DUNLOP #86802 *** MUST BE EXACT ***	48			
54	G0321-13	PAIR	BOOTS, STEEL TOE RUBBER, 16" WITH STEEL MID-SOLE & SHANK, SLIP RESISTANT, BLACK WITH YELLOW SOLE, SIZE 15, ONGUARD #86802 OR DUNLOP #86802 *** MUST BE EXACT ***	12			
55	G0322-01	EACH	LINER, WINTER HEAD, 1 SIZE FITS ALL, WITH SHOULDER LINER, VELCRO, FIRE RETARDANT, MACHINE WASHABLE, 100% COTTON, NAVY WITH GRAY, OCCUNOMIX #SX700 ***MUST BE EXACT & MUST BE FIRE RETARDANT ***	204			
56	G0323-00	PAIR	GLOVES, LINEMAN LEATHER, PREMIUM GRAIN COWHIDE, ABSORBENT COTTON LINING, 4.5" CUFF MCR SAFETY-MEMPHIS MUSTANG # 1936L *** MUST BE EXACT ***	1920			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
57	G0323-01	EACH	BAG, 20" RUBBER GLOVE STORAGE BAG, ESTEX # 2226	36			
58	G0324-00	EACH	COVER, NECK AND SHOULDER, ANTI-RED NECK, FOR USE IN THE SUMMER WITH HARD HAT, ORANGE , 17" x 12", SUNGUARD LIGHTWEIGHT, FLAME RESISTANT HONEYWELL FIBRE-METAL #FM-SS1-OE OR #FM-SS1-WE	96			
59	G0325-00	PAIR	GLOVES, 18" LENGTH, PROCOAT PVC GLOVES, SINGLE DIP CONSTRUCTION, SMOOTH FINISH, BLACK, LARGE SIZE, CHEMICAL RESISTANT, PIP #58-8060	3000			
60	G0325-01	PAIR	GLOVES, LONG-SLEEVE, SIZE: LARGE WITH ELASTICATED SEAL & VENTILATION EYELET, FULLY COATED, YELLOW, PROTECTS AGAINST CHEMICALS, LIQUID, OIL; SHOWA #772 ARX NITRILE LONG SLEEVE ***OR EQUAL***	150			
61	G0325-02	PAIR	GLOVES, LONG-SLEEVE, SIZE: X-LARGE WITH ELASTICATED SEAL & VENTILATION EYELET, FULLY COATED, YELLOW, PROTECTS AGAINST CHEMICALS, LIQUID, OIL; SHOWA #772 ARX NITRILE LONG SLEEVE ***OR EQUAL***	150			
62	G0326-00	EACH	BELT, BACK SAFETY SUPPORT, BLACK, CHASE-CADET #46531 OR CORDOVA SB #91135, SMALL	6			
63	G0326-01	EACH	BELT, BACK SAFETY SUPPORT, BLACK, CHASE-CADET #46532 OR CORDOVA SB #91135, MEDIUM	30			
64	G0326-02	EACH	BELT, BACK SAFETY SUPPORT, BLACK, CHASE-CADET #46533 OR CORDOVA SB #91135, LARGE	16			
65	G0326-03	EACH	BELT, BACK SAFETY SUPPORT, BLACK, CHASE-CADET #46534 OR CORDOVA SB #91135, X-LARGE	12			
66	G0326-04	EACH	BELT, BACK SAFETY SUPPORT, BLACK, CHASE-CADET #46535 OR CORDOVA SB #91135, XX-LARGE	6			
67	G0329-00	EACH	COVERALLS, WHITE, DISPOSABLE, LAKELAND #PC-TG412, X-LARGE ***MUST BE EXACT***	2,500			
68	G0329-01	EACH	COVERALLS, WHITE, DISPOSABLE, LAKELAND #PC-TG412, XX-LARGE ***MUST BE EXACT***	1,600			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
69	G0329-02	EACH	COVERALLS, WHITE DISPOSABLE, LAKELAND #PC-TG412, 3X-LARGE ***MUST BE EXACT***	1,000			
70	G0329-03	EACH	COVERALLS, WHITE DISPOSABLE, LAKELAND #PC-TG412, 4X-LARGE ***MUST BE EXACT***	700			
71	G0329-04	EACH	COVERALLS, WHITE DISPOSABLE, LAKELAND #PC-TG412, 5X-LARGE ***MUST BE EXACT***	500			
72	G0330-00	EACH	TAPE, SPLICE ¾"x15', BLACK, 750V/MIL DIELECTRIC, WEATHER & FLAME RETARDANT, RUBBER, 3M 2242 #54007- 06165	600			
73	G0331-00	EACH	TAPE, VINYL INSULATING, ¾"x60', BLACK, ELECTRICAL, GENERAL PURPOSE, FLAME RETARDANT, WEATHER RESISTANT, LEAD FREE, UL LISTED, CSA CERTIFIED, 7 MIL, 3M TEMFLEX 1700, #54007-69764 OR 3M TEMFLEX 165 #076308-92568	1000			
74	G0332-00	EACH	TAPE, VINYL ELECTRICAL, ¾"x66,' BLACK, FLAME RETARDANT & WATER RESISTANT, 3M SCOTCH SUPER 33+, #54007-06132 **MUST BE EXACT**	1000			
75	G0332-01	EACH	TAPE, VINYL ELECTRICAL, ¾"x66', WHITE, 7 MIL, FLAME RETARDANT & WEATHER RESISTANT, 3M SCOTCH 35 #54007-10828 *** MUST BE EXACT ***	260			
76	G0332-02	EACH	TAPE, VINYL ELECTRICAL, ¾"x66', RED, 7 MIL, FLAME RETARDANT, 3M SCOTCH 35 #54007-10810 *** MUST BE EXACT ***	260			
77	G0332-03	EACH	TAPE, VINYL ELECTRICAL, ¾"x66', BLUE, 7 MIL, FLAME RETARDANT, 3M SCOTCH 35 #54007-10836 *** MUST BE EXACT ***	260			
78	G0332-04	EACH	TAPE, VINYL ELECTRICAL, ¾"x66', GREEN, 7 MIL, FLAME RETARDANT, 3M SCOTCH 35 #54007-10851 *** MUST BE EXACT ***	100			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
79	G0338-00	EACH	TAPE, "CAUTION/CUIDADO", 2" BLACK LETTERS ON 3" X 1000' YELLOW TAPE, 3 MIL, HEAVY DUTY, C.H. HANSON #15036	36			
80	G0339-00	EACH	SHOVEL, SQUARE POINT 9-1/4 X 11.5 BLADE, 46" HANDLE, CORONA #SS11000, AMES 1564200, OR SEYMOUR S500 #49342	60			
81	G0340-00	EACH	SHOVEL, RICE, 9-1/4 X 11 BLADE, 47" LONG WOOD HANDLE, #2 HEAD, PERFORATED (AMES TRUE TEMPER #15-68200) OR (SEYMOUR-THE PROFESSIONAL #SV-RS20, HEAD SIZE 8-1/2" X 10-1/4" WITH 48" WOOD HANDLE)	300			
82	G0342-00	EACH	PICK, 19" RAILROAD #5, 6 EYE, HEAT TREATED, BARCO TOOLS #05115 (BARCO IS THE PREFERRED BRAND) OR SEYMOUR MIDWEST #85520 MATTOCK HEAD ONLY	36			
83	G0343-00	EACH	HANDLE, 36" LONG RAILROAD PICK, 6 EYE, JACKSON SAFETY #027-2036900 OR SEYMOUR #65039	48			
84	G0344-00	EACH	BRUSH, 6" STAINLESS STEEL SCRATCH, SHOE HANDLE 4X16 ROWS; BRUSH 5.5", TRIM 1-1/8", FOR REMOVING PAINT, RUST, SCALE, SOLDER CHIP, DIRT & CLEANING METAL PARTS, ANDERSON #43051 OR WEILER #25100 *** OR EQUAL ***	120			
85	G0346-00	EACH	FLASHLIGHT, HANDHELD YELLOW, USES 2 "D" BATTERIES, INDUSTRIAL FLASHLIGHT, OFFERS CHEMICAL, WATER, & IMPACT RESISTANCE, RAYOVAC #IV2D (FOR USE WITH G0311-00)	72			
86	G0347-00	EACH	LANTERN, FLOATING 6V, WITH 4 "D" ADAPTER, RAYOVAC #KFL SWVL PDS or # 01280046578 (FOR USE WITH G0309-00)	180			
87	G0348-00	EACH	LED LANTERN, RECHARGABLE SPOTLIGHT WITH 12 VOLT DC CHARGER 09.2702, SHO-ME # 09.201LED	60			
88	G0349-00	EACH	FILE, 8" MILL BASTARD RECTANGULAR SINGLE OUT, 2 SQUARE EDGES FOR SHARPENING MILL OR CIRCULAR SAWS AND FINISHING METAL, NICHOLSON #2A493-08497N OR BAHCO #1-143-08-1-0N	60			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
89	G0350-00	EACH	FILE, 12" MILL BASTARD, FLAT, RECTANGULAR, DOUBLE CUT, NICHOLSON #08737N (FOR USE WITH G0413-00)	48			
90	G0351-00	EACH	SAW, 18" PVC BLADE & HANDLE (COMPLETE UNIT), LENOX SAW #20980 HSF18 (FOR USE WITH G0412-00)	150			
91	G0352-00	EACH	SAW, 12" PVC BLADE & HANDLE (COMPLETE UNIT), LENOX SAW #20985HSF12	150			
92	G0353-00	PAIR	GLOVES, WINTER LINER, YELLOW, 100% KEVLAR, FR, LAKELAND #21-535L ***MUST BE EXACT***	500			
93	G0355-00	BOX	CUPS, PAPER CONE, 6 OZ W/ROLLED RIM, WHITE, RUBBERMAID #RHP2B41WHI (USE WITH RUBBERMAID DISPENSER #8257-UN OR WITH RUBBERMAID #L3-1685 ORAN OR #L3-1685-P0-11 WATER JUGS); 200 CUPS PER SLEEVE/BOX & 25 SLEEVES/BOXES PER CASE **DO NOT INCLUDE PRICE OF DISPENSER**	200			
94	G0356-00	EACH	FILE, 14" MILL BASTARD, TANGED HORSE RASP, NICHOLSON #18057N WITH WOOD HANDLE NICHOLSON #21470N(FILE & HANDLE MUST BE ATTACHED; BID ON A COMPLETE UNIT; FILE OR HANDLE ALONE/SEPARATE FROM EACH OTHER ARE NOT ACCEPTABLE)	200			
95	G0357-00	EACH	COOLER, WATER, 5 GALLON W/LID, ORANGE, RUBBERMAID #L3-1685-ORAN OR #L3-1685-P0-11; (RUBBERMAID DISPENSER #8257-UN FOR ROLLED RIM CUP); **DO NOT INCLUDE PRICE OF DISPENSER**	150			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
96	G0358-00	EACH	COOLER, WATER, 2 GALLON W/LID, ORANGE, RUBBERMAID #15300411 OR 153004 MODRD; (RUBBERMAID DISPENSER #8257-UN FOR ROLLED RIM CUP); **DO NOT INCLUDE PRICE OF DISPENSER**	150			
97	G0360-00	EACH	FLAG, SAFETY, 24" X 24", ORANGE, SOLID VINYL , ALL SAFE SERVICE #3006219, DICKIE #1036-24 (36" WOOD), OR SAFETY FLAG# SF2436	120			
98	G0361-00	EACH	TRAFFIC BARREL, JACKSON #3022805, ORG &WH, 40" H BASE, TRAILBOSS CHANNELIZER DRUM, TAPERED; MUST MEET DOT REGULATIONS & MUTCD & NCHRP-350; USES 1 OR 2 TYPE A OR C LIGHTS AND COMES WITH JACKSON #3022386 22.5" TIRE RING BASE OR ECONOCADE #30286T, CORTINA #03-780-4EG WITH CORTINA 03-750-TRG (SUBMIT PRICE FOR COMPLETE SET: TOP & BASE)	60			
99	G0362-00	EACH	TAPE, BARRICADE, LEFT SLANT (L6), 6" X 150' ROLLS, STRIPED WHITE/ORANGE, 45 DEGREE ANGLE, ENGINEER GRADE, PRESTRIPED HAZARD, REFLECTIVE, MEETS ASTM D-4956-99, TYPE I MATERIAL, ADHESIVE, NIKKALITE BRAND, NIPPON CARBIDE #CN8117 ** MUST BE EXACT **	12			
100	G0362-01	EACH	TAPE, BARRICADE, RIGHT SLANT (R6), 6" X 150' ROLLS, STRIPED WHITE/ORANGE, 45 DEGREE ANGLE, ENGINEER GRADE, PRESTRIPED HAZARD, REFLECTIVE, MEETS ASTM D-4956-99, TYPE I MATERIAL, ADHESIVE, NIKKALITE BRAND, NIPPON CARBIDE #CN8117 ** MUST BE EXACT **	12			
101	G0363-00	EACH	CONE, TRAFFIC 28", REFLECTIVE COLLAR, WIDE BODY DESIGN , 7-10 LBS., 2 STRIPES, (W/6" & 4" 3M), HIGH DENSITY BASE CREATES LOW CENTER OF GRAVITY FOR MAXIMUM STABILITY, MEETS MUTCD REQUIREMENTS, CORTINA# 03-500-10 (7 LB.) AND CORTINA# 03-500-24 (10 LBS.) JBS #5.5 *CONES MUST BE ON A PALLET FOR DELIVERY*	1,000			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
102	G0365-00	EACH	PADLOCK, ELECTRICAL #61110, KEYED ALIKE TO #A24613, LESS KEYS, HERCULES INDUSTRIES, HERCULOCK SERIES 800B, WITH 7/8" BRASS SHACKLE CLEARANCE, STAMPED "P.U.B."(KEYS TO REQUEST AS NEEDED AT SEPARATE CHARGE) OR WILSON BOHANNAN #61110-02-24613A ***MUST BE EXACT*** PRICE FOR A SET OF 2 EACH KEYS: \$ _____	810			
103	G0367-00	EACH	PADLOCK, SEWER #61110, KEYED ALIKE TO #53126, LESS KEYS, HERCULES INDUSTRIES, HERCULOCK SERIES 800B, WITH 7/8" BRASS SHACKLE CLEARANCE, STAMPED "P.U.B." (KEYS TO REQUEST AS NEEDED AT SEPARATE CHARGE) OR WILSON BOHANNAN #61110-0-53126 ***MUST BE EXACT*** PRICE FOR A SET OF 2 EACH KEYS: \$ _____	304			
104	G0368-00	EACH	PADLOCK, KEYED DIFFERENT #61120-2-A, WITH 1 SET OF 2 EACH KEYS, HERCULES INDUSTRIES, HERCULOCK SERIES 800B, WITH 7/8" BRASS SHACKLE CLEARANCE, STAMPED "P.U.B" OR WILSON BOHANNAN #61120-2-A ***MUST BE EXACT*** PRICE OF KEYS SHOULD BE INCLUDED IN UNIT PRICE OF LOCK	240			
105	G0369-00	PAK	STAKE, PINE WOOD, 1 X 2 X 18", 50 EA PER BUNDLE	10			
106	G0369-01	PAK	STAKE, PINE WOOD, 1 X 2 X 36", 50 EA PER BUNDLE	20			
107	G0370-00	CAN	PAINT, RED INVERTED MARKING WATER BASED, KRYLON #S03404	48			
108	G0370-01	CAN	PAINT, GREEN INVERTED MARKING WATER BASED, KRYLON #S03407	48			
109	G0370-02	CAN	PAINT, BLUE INVERTED MARKING WATER BASED, KRYLON #S03406 NEW PN # 07216765 FOR 20 OZ CANS	576			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
110	G0370-03	CAN	PAINT, WHITE INVERTED MARKING WATER BASED KRYLON #S03401 NEW PN #84254382 FOR 20 OZ CANS	660			
111	G0372-00	EACH	SANITIZER, HAND, REFILL 1200 ML, PURELL #5456-04 *** MUST BE EXACT ***	96			
112	G0372-01	EACH	SANITIZER, HAND, REFILL 1200 ML, FOAM PURELL #1905-02 (FOR USE WITH PURELL LTX-12 DISPENSER) *** MUST BE EXACT ***	96			
113	G0373-00	EACH	SANITIZER, HAND, 8 OZ, PUMP (PREFERRED) OR CAP, PURELL # 9674-12, WITH MOISTURIZER, VITAMIN E, HYPOALLERGENIC, *** MUST CONTAIN ALOE & MUST BE EXACT ***	3,000			
114	G0373-01	EACH	SANITIZER, HAND, 12 OZ, PUMP (PREFERRED) OR CAP, PURELL #PIHS12P OR PURELL #3639-12 *** MUST CONTAIN ALOE & MUST BE EXACT ***	2,000			
115	G0373-02	EACH	SANITIZER, HAND, 1 GALLON JUG	20			
116	G0375-00	EACH	SEAL, DUCT, 1 LB, NSI #DS184	96			
117	G0376-00	CAN	CEMENT, PVC MED BLUE, 1 PINT, 16 OZ, OATEY #30893 *** MUST BE EXACT ***	960			
118	G0377-00	CAN	CLEANER, PVC CLEAR, 1 PINT, 16 OZ, OATEY #30795 *** MUST BE EXACT ***	576			
119	G0378-00	EACH	LUBE, PIPE JOINT, WATER DISPERSIBLE, NSF, JTM PRODUCTS-PHOENIX #10053 88-6, TYPE 27-A, 2 LB	240			
120	G0379-00	CAR	GREASE, MULTI PURPOSE BEARING, 14.1 OZ, LPS #70414 OR TALON #102742	120			
121	G0380-00	CAN	ZINC, GALVANIZED COATING, 16OZ, AEVOE INDUSTRIES PREMIUM #7007	48			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNITIN PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
122	G0385-00	QT	DRAIN OPENER, SULFUR ACID, 32 OZ (1 QT), ONE-SHOT, BLACK SWAN #09028 *** MUST BE EXACT ***	60			
123	G0390-00	EACH	LAMP, 4' GE, 28W, 4100K, DOUBLE PIN, NAED #22179, F28T8/XLSPX41/ECO	120			
124	G0391-00	EACH	LAMP, 8' SYLVANIA, OCTRON SUPERSAVER, 54W, 4100K, SINGLE PIN, NAED #22101, FO96/54W/841/XP/SS/ECO3	120			
125	G0399-00	EACH	BAG, SAND, REGULAR WITH TIES 14" x 26", 100 PER BUNDLE	2500			
126	G0400-00	EACH	CONCRETE, READY TO USE MIX, 80 LB, 4000 PSI STRENGTH, TXI OR QUICKRETE #1101 (YELLOW BAG); ASTM C 387 *** MUST BE 4000 PSI OR HIGHER*** NOTE: BPUB WILL NOT BUY WOOD PALLETS; DO NOT INCLUDE COST OF PALLET IN UNIT COST. VENDOR WILL BE GIVEN A PALLET AS EVEN EXCHANGE AT DELIVERY.	1,260			
127	G0401-00	EACH	TAPE, 2" DUCT, SILVER, CONTRACTOR GRADE, 2 x 60YD, 9 MILS, & TESTED IN ACCORDANCE WITH UL723; ETS #203 CELLO, INTERTAPE POLYMER GROUP #91406, SHURTAPE PC600 OR TYTAN INDUSTRIES #407 DT260407	600			
128	G0405-00	BOX	GLOVES, RUBBER, SMALL SIZE (7-7.5), AMBER COLOR, 18 MIL, LATEX UNLINED, OVERALL LENGTH 12 IN., MEMPHIS GLOVES #5070-E *** OR EQUAL ***	72			
129	G0405-01	BOX	GLOVES, RUBBER, MEDIUM SIZE (8-8.5), AMBER COLOR, 18 MIL, LATEX UNLINED, OVERALL LENGTH 12 IN., MEMPHIS GLOVES #5080-E *** OR EQUAL ***	160			
130	G0405-02	BOX	GLOVES, RUBBER, LARGE (9-9.5), AMBER COLOR, 18 ML, LATEX UNLINED, OVERALL LENGTH 12 IN., MEMPHIS GLOVES #5090-E *** OR EQUAL ***	160			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
131	G0405-03	BOX	GLOVES, DISPOSABLE NITRILE LARGE SIZE 8.5-9, 7-8MIL, 50/BOX OR 100/BOX, SUPERCEDE X8 POWDER FREE EXAM GLOVES; SAS SAFETY #66573 OR MCKESSON BRAND # 14-658C	200			
132	G0405-04	BOX	GLOVES, DISPOSABLE NITRILE X-LARGE SIZE 9.5-10, 6-7MIL, 50/BOX OR 100/BOX SUPERCEDE X8 POWDER FREE EXAM GLOVES, FIT: AMBIDEXTROUS, SW SAFETY SOLUTION #N098315 OR MCKESSON BRAND #14-660C	200			
133	G0406-00	EACH	BATTERY, AA, DURACELL, OR ENERGIZER BRAND *** MUST BE EXACT ***	4000			
134	G0407-00	BOX	MASK, DUST, ONE SIZE FITS ALL, SAS SAFETY #2985 OR CORDOVA #CDM2	96			
135	G0407-01	EACH	MASK, PROTECTION KN95 200/BOX OR EQUAL, MEDICAL GRADE, MANUFACTURED IN AN FDA REGISTERED FACILITY, LATEX FREE, 5-PLY, WITH EAR LOOP	5,000			
136	G0407-02	EACH	MASK, SURGICAL PROTECTION 50/BOX #HHFM-M001OR EQUAL	3,000			
137	G0407-03	EACH	MASK, WASHABLE PREVENTATIVE CLOTH,3-LAYER FABRIC WITH ELASTIC EAR LOOP, OUTER LAYER: 100% POLYESTER, LINING: NON-WOVEN, INNER LAYER: 100%, ARAMARK STYLE: 91461 , SIZE: UNIVERSAL; 6 ¾" x 3", NAVY COLOR *** MUST BE EXACT ***	2,000			
138	G0409-00	EACH	COMPOUND, PIPETITE STIK, KING SIZE, THREAD SEALANT, 1-1/4 OZ, 4-3/4", CERTIFIED BY NSF, MEETS ANSI/NSF STD .61 FOR USE ON POTABLE WATER, NON-TOXIC, LEAD-FREE, NSE CLASS UL, LACO MARKAL # 11176	192			
139	G0410-00	EACH	BROOM, 16" STREET, WITH 6.25" BASE, LAWSON #92042 OR MAGNOLIA BRUSH #1516P (FOR USE WITH G0417-00 & 0417-01)	36			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
140	G0411-01	EACH	HAMMER, 8# SLEDGE, 36" HANDLE, FIBERGLASS HANDLE, FORGED STEEL HEAD WITH CHAMFERED EDGES, RAZOR-BACK, WEIGHT: 8 LBS. UNION TOOLS #30596, TRUPER TOOLS #30929 MD-8F, OR AMES 1198800	30			
141	G0411-02	EACH	HAMMER, 16# SLEDGE, 36" HANDLE, FIBERGLASS HANDLE, FORGED STEEL HEAD WITH CHAMFERED EDGES, RAZOR-BACK, WEIGHT: 16 LBS. UNION TOOLS, TRUPER TOOLS, OR AMES PART#1199800	60			
142	G0412-00	EACH	BLADE, 18" HANDSAW, LENOX WOLF #20981-HSB18 (FOR USE WITH G0351-00)	450			
143	G0413-00	EACH	BLADE, 12" HANDSAW, LENOX WOLF #20982-HSB12 (FOR USE WITH G0350-00)	200			
144	G0414-00	EACH	BATTERY, AAA, DURACELL, OR ENERGIZER EN92 (INDUSTRIAL) *** MUST BE EXACT ***	2496			
145	G0417-00	EACH	HANDLES, 60" STREET BROOM, LAWSON #92048 OR MAGNOLIA BRUSH #C-60 (FOR USE WITH G0410-00 & G0417-01)	24			
146	G0417-01	EACH	BRACKET, STREET BROOM, LAWSON #87461 OR MAGNOLIA BRUSH #99 (USED WITH G0410-00 & G0417-00)	36			
147	G0418-00	EACH	SHIELD, CLEAR FACE, 8x16 WIDEVIEW, MSA #10115840 (FOR USE WITH MSA ITEMS G0315-00, G0316-00, G0317-00, G0419-00) MUST FIT HARD HAT, MSA #475369 *** MUST BE EXACT ***	96			
148	G0419-00	EACH	HEADGEAR, FACE SHIELD, MSA #10116627 (FOR USE WITH G0315-00, G0316-00, G0317-00, G0418-00) *** MUST BE EXACT ***	84			
149	G0420-00	EACH	SIGN, 48" 2-PLY REFLECTIVE ROLL UP, ORANGE, BLACK LETTERS, "CONSTRUCTION AHEAD", P/N DICKE RUR-48-SO-CA OR RS48-CA ***MUST BE EXACT***	24			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
150	G0421-00	EACH	SIGN, 48" 2PLY REFLECTIVE ROLL UP, ORANGE, BLACK LETTERS, "MERGE RIGHT", P/N DICKE RUR-48-SOV-MR OR RS48-MR; SIGN SHOULD COME VELCRO READY ***MUST BE EXACT***	24			
151	G0422-00	EACH	SIGN, 48" 2PLY REFLECTIVE ROLL UP, ORANGE, BLACK LETTERS, "ROAD CLOSED AHEAD", P/N DICKE RUR-48-SO-RCA OR RS48-RCA ***MUST BE EXACT***	24			
152	G0423-00	EACH	SIGN, 48" 2PLY REFLECTIVE ROLL UP, ORANGE, BLACK LETTERS, "UTILITY WORK AHEAD", P/N DICKE RUR-48-SO-UWA OR RS48-UWA ***MUST BE EXACT***	36			
153	G0424-00	EACH	SIGN, "LEFT" OVERLAY FOR 48" ROLL UP SIGN, P/N DICKE FRO-48R-L OR RS48-L; MUST COME VELCRO READY ***MUST BE EXACT***	24			
154	G0425-00	EACH	RIBLOCK, FIBERGLASS FOR 48" ROLL UP SIGN FOR SCREW LOCK P/N DICKE RR-200-48 OR RS48-RIBS ***MUST BE EXACT***	60			
155	G0426-00	EACH	SIGN, 48" REFLECTIVE ROLL UP, 2 PLY, DIAMOND SHAPE, ORANGE WITH BLACK LETTERS, "RIGHT LANE CLOSED", P/N DICKE RUR-48-SOV-RLC OR RS48-RLC; MUST COME VELCRO READY ***MUST BE EXACT*** NOTE: RIBLOCK, FIBERGLASS FOR 48" ROLL UP SIGN FOR SCREW LOCK P/N DICKE RR-200-48 OR RS48-RIBS ARE CARRIED IN BPUB STOCK AND WILL BE USED WITH SIGN ABOVE. PLEASE QUOTE APPROPRIATE SIGN FOR USE WITH THESE RIBLOCKS.	12			

	BPUB ITEM #	U/M	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	MFR NAME & P/N AND STD. PACKAGE QTY (MUST BE PROVIDED)
156	G0427-00	EACH	STAND, ALUMINUM, COLLAPSIBLE, FOR USE WITH DICKE 48" REFLECTIVE ROLL UP SIGNS CURRENTLY IN BPUB STOCK; DICKE #DL1000W ***MUST BE EXACT*** PLEASE QUOTE APPROPRIATE STAND FOR USE WITH STYLE OF SIGNS CURRENTLY IN STOCK SIMILAR TO G0426-00	60			
157	M0200-00	EACH	FIRST AID KIT, VEHICLE, PROFESSIONAL 20-25 PERSON, MASUNE #53116M, HART HEALTH FIRST AID #0731, OR DIRECT SAFETY #54959	150			
158	M0201-00	EACH	RESPIRATOR, HALF FACE, SMALL, 3M #6100 *** MUST BE EXACT ***	24			
159	M0202-00	EACH	RESPIRATOR, HALF FACE, MEDIUM, 3M #6200, ACME 54959 *** MUST BE EXACT ***	24			
160	M0203-00	EACH	RESPIRATOR, HALF FACE, LARGE, 3M #6300 *** MUST BE EXACT ***	36			
161	M0204-00	PAIR	FILTER, PINK PARTICULATE, 3M #P100 CAT#2091, 2/PK (FOR USE WITH RESPIRATORS ITEMS: M0201-00, M0202-00, M0203-00) *** MUST BE EXACT ***	100			
162	M0224-00	EACH	GATORADE, INSTANT MIX POWDER, WT 8.5 OZ, 241 G, MAKES 1 GALLON (ORANGE, LEMON LIME, FRUIT PUNCH, FROST RIPTIDE RUSH, COOL BLUE) *** MUST BE EXACT ***	5000			
163	M0226-00	PAIR	GLASSES, SAFETY, GRAY LENS, RADIAN MIRAGE #MRO 120D OR RADIAN #MR0120ID *** MUST BE EXACT ***	1572			
164	M0229-00	BOX	EAR PLUGS, FOAM, CORDED, BELL SHAPE, NOISE REDUCTION: 33 dB, HOWARD LEIGHT BY HONEYWELL, MAX 30 # 3301130 *** OR EQUAL ***	36			

REQUIRED FORMS CHECKLIST

The following forms are to be submitted as a part of the Bid/RFP/RFQ document

NAME	FORM DESCRIPTION	SUBMITTED WITH BID	
		YES	NO
Legal Notice	Acknowledgement Form	<input type="checkbox"/>	<input type="checkbox"/>
	Debarment Certification	<input type="checkbox"/>	<input type="checkbox"/>
	Ethics Statement	<input type="checkbox"/>	<input type="checkbox"/>
	Conflict of Interest Questionnaire	<input type="checkbox"/>	<input type="checkbox"/>
	W9 or W8 Form	<input type="checkbox"/>	<input type="checkbox"/>
	Direct Deposit Form (Will be provided to the awarded vendor)	<input type="checkbox"/>	<input type="checkbox"/>
	Residence Certification Form	<input type="checkbox"/>	<input type="checkbox"/>
Special Instructions	Bid Schedule/Cost sheet completed and signed	<input type="checkbox"/>	<input type="checkbox"/>
	Cashier Check or Bid Bond of 5% of Total Amount of Bid (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>
	OSHA 300 Log (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>
	Contractor Pre-Bid Disclosure completed, signed and notarized (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>
	Sub-Contractor Pre-Bid Disclosure completed, signed, and notarized (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
References	Complete the Previous Customer Reference Worksheet for each reference provided	<input type="checkbox"/>	<input type="checkbox"/>
Addenda			

ETHICS STATEMENT (THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND SUBMITTED WITH BID RESPONSE)

The undersigned bidder, by signing and executing this bid, certifies and represents to the Brownsville Public Utilities Board that bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by (1.07 (a) (6) of the Texas Penal Code, or any other thing of value as consideration for the receipt of information or any special treatment of advantage relating to this bid; the bidder also certifies and represents that the bidder has not offered, conferred or agreed to confer any pecuniary benefit or other thing of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid, the bidder certifies and represents that bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of the City of Brownsville and/or the Brownsville Public Utilities Board concerning this bid on the basis of any consideration not authorized by law; the bidder also certifies and represents that bidder has not received any information not available to other bidders so as to give the undersigned a preferential advantage with respect to this bid; the bidder further certifies and represents that bidder has not violated any state, federal, or local law, regulation or ordinance relating to bribery, improper influence, collusion or the like and that bidder will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value of any officer, trustee, agent or employee of the City of Brownsville and/or Brownsville Public Utilities Board in return for the person having exercised their person's official discretion, power or duty with respect to this bid; the bidder certifies and represents that it has not now and will not in the future offer, confer, or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent, or employee of the City of Brownsville and/or Brownsville Public Utilities Board in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid.

THE VENDOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE CITY OF BROWNSVILLE AND THE BROWNSVILLE PUBLIC UTILITIES BOARD, ALL OF THEIR PUBLIC OFFICIALS, OFFICERS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDINGS, COSTS, DAMAGES, AND LIABILITIES, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY NEGLIGENT ACTS OR OMISSIONS OF CONTRACTOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF CONTRACTOR IN THE EXECUTION OR PERFORMANCE OF ANY RESULTING CONTRACT FROM SUBMITTAL OF THIS BID.

I have read all of the specifications and general bid requirements and do hereby certify that all items submitted meet specifications.

COMPANY: _____
AGENT NAME: _____
AGENT SIGNATURE: _____
ADDRESS: _____
CITY: _____
STATE: _____ ZIP CODE: _____
TELEPHONE: _____ TELEFAX: _____
FEDERAL ID#: _____ AND/OR SOCIAL SECURITY#: _____

DEVIATIONS FROM SPECIFICATIONS IF ANY:

NOTE: QUESTIONS AND CONCERNS FROM PROSPECTIVE CONTRACTORS SHOULD BE RAISED WITH OWNER AND ITS CONSULTANT (IF APPLICABLE) AND RESOLVED IF POSSIBLE, PRIOR TO THE BID SUBMITTAL DATE. ANY LISTED DEVIATIONS IN A FINALLY SUBMITTED BID MAY ALLOW THE OWNER TO REJECT A BID AS NON-RESPONSIVE.

CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY
MATTERS (Complete and return with bid)

Name of Entity: _____

The prospective participant certifies to the best of their knowledge and belief that they and their principals:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, Local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- d) Have not within a three-year period preceding this application/bid had one or more public transactions (Federal, State, Local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this bid or termination of the award. In addition, under 18 USC Section 1001, a false statement may result in a fine up to a \$10,000.00 or imprisonment for up to five (5) years, or both.

Name and Title of Authorized Representative (Typed)

Signature of Authorized Representative

Date

I am unable to certify to the above statements. My explanation is attached.

(THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND SUBMITTED WITH BID RESPONSE)

CONFLICT OF INTEREST QUESTIONNAIRE		FORM CIQ
For vendor doing business with local governmental entity		OFFICE USE ONLY
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<p>Date Received</p>	
<p>1 Name of vendor who has a business relationship with local governmental entity.</p>		
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p>3 Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>		
<p>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p style="margin-left: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 80px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="margin-left: 40px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 80px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
<p>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p>		
<p>6 <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>		
<p>7</p> <p style="text-align: center;">_____ Signature of vendor doing business with the governmental entity</p> <p style="text-align: right;">_____ Date</p>		

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 1/1/2021

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

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

Previous Customer Reference Worksheet

Name of Customer:		Customer Contact:
Customer Address:		Customer Phone Number:
		Customer Email:
Name of Company Performing Referenced Work:		

What was the Period of Performance?		What was the Final Acceptance Date?
From:		
To:		
Dollar Value of Contract? \$ _____		What Type of Contract? Firm Fixed Price Time and Material Not to Exceed Cost Plus Fixed Fee Other, Specify:

Provide a brief description of the work performed for this customer (add additional page if required)

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p> <hr/> <p>2 Business name/disregarded entity name, if different from above</p> <hr/> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions.</p> <hr/> <p>6 City, state, and ZIP code</p> <hr/> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p> <hr/>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
	-		-						

OR

Employer identification number									
	-		-						

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Form **W-8BEN-E**

(Rev. October 2021)
 Department of the Treasury
 Internal Revenue Service

**Certificate of Status of Beneficial Owner for
 United States Tax Withholding and Reporting (Entities)**

▶ For use by entities. Individuals must use Form W-8BEN. ▶ Section references are to the Internal Revenue Code.
 ▶ Go to www.irs.gov/FormW8BENE for instructions and the latest information.
 ▶ Give this form to the withholding agent or payer. Do not send to the IRS.

OMB No. 1545-1621

Do NOT use this form for:

- U.S. entity or U.S. citizen or resident W-9
- A foreign individual W-8BEN (Individual) or Form 8233
- A foreign individual or entity claiming that income is effectively connected with the conduct of trade or business within the United States (unless claiming treaty benefits) W-8ECI
- A foreign partnership, a foreign simple trust, or a foreign grantor trust (unless claiming treaty benefits) (see instructions for exceptions) . . . W-8IMY
- A foreign government, international organization, foreign central bank of issue, foreign tax-exempt organization, foreign private foundation, or government of a U.S. possession claiming that income is effectively connected U.S. income or that is claiming the applicability of section(s) 115(2), 501(c), 892, 895, or 1443(b) (unless claiming treaty benefits) (see instructions for other exceptions) W-8ECI or W-8EXP
- Any person acting as an intermediary (including a qualified intermediary acting as a qualified derivatives dealer) W-8IMY

Instead use Form:

Part I Identification of Beneficial Owner

<p>1 Name of organization that is the beneficial owner</p>	<p>2 Country of incorporation or organization</p>																
<p>3 Name of disregarded entity receiving the payment (if applicable, see instructions)</p>																	
<p>4 Chapter 3 Status (entity type) (Must check one box only):</p> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Simple trust</td> <td><input type="checkbox"/> Tax-exempt organization</td> <td><input type="checkbox"/> Corporation</td> <td><input type="checkbox"/> Partnership</td> </tr> <tr> <td><input type="checkbox"/> Central Bank of Issue</td> <td><input type="checkbox"/> Private foundation</td> <td><input type="checkbox"/> Complex trust</td> <td><input type="checkbox"/> Foreign Government - Controlled Entity</td> </tr> <tr> <td><input type="checkbox"/> Grantor trust</td> <td><input type="checkbox"/> Disregarded entity</td> <td><input type="checkbox"/> Estate</td> <td><input type="checkbox"/> Foreign Government - Integral Part</td> </tr> <tr> <td></td> <td><input type="checkbox"/> International organization</td> <td></td> <td></td> </tr> </table> <p>If you entered disregarded entity, partnership, simple trust, or grantor trust above, is the entity a hybrid making a treaty claim? If "Yes," complete Part III. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<input type="checkbox"/> Simple trust	<input type="checkbox"/> Tax-exempt organization	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Central Bank of Issue	<input type="checkbox"/> Private foundation	<input type="checkbox"/> Complex trust	<input type="checkbox"/> Foreign Government - Controlled Entity	<input type="checkbox"/> Grantor trust	<input type="checkbox"/> Disregarded entity	<input type="checkbox"/> Estate	<input type="checkbox"/> Foreign Government - Integral Part		<input type="checkbox"/> International organization		
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<input type="checkbox"/> Grantor trust	<input type="checkbox"/> Disregarded entity	<input type="checkbox"/> Estate	<input type="checkbox"/> Foreign Government - Integral Part														
	<input type="checkbox"/> International organization																
<p>5 Chapter 4 Status (FATCA status) (See instructions for details and complete the certification below for the entity's applicable status.)</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Nonparticipating FFI (including an FFI related to a Reporting IGA FFI other than a deemed-compliant FFI, participating FFI, or exempt beneficial owner). <input type="checkbox"/> Participating FFI. <input type="checkbox"/> Reporting Model 1 FFI. <input type="checkbox"/> Reporting Model 2 FFI. <input type="checkbox"/> Registered deemed-compliant FFI (other than a reporting Model 1 FFI, sponsored FFI, or nonreporting IGA FFI covered in Part XII). See instructions. <input type="checkbox"/> Sponsored FFI. Complete Part IV. <input type="checkbox"/> Certified deemed-compliant nonregistering local bank. Complete Part V. <input type="checkbox"/> Certified deemed-compliant FFI with only low-value accounts. Complete Part VI. <input type="checkbox"/> Certified deemed-compliant sponsored, closely held investment vehicle. Complete Part VII. <input type="checkbox"/> Certified deemed-compliant limited life debt investment entity. Complete Part VIII. <input type="checkbox"/> Certain investment entities that do not maintain financial accounts. Complete Part IX. <input type="checkbox"/> Owner-documented FFI. Complete Part X. <input type="checkbox"/> Restricted distributor. Complete Part XI. </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Nonreporting IGA FFI. Complete Part XII. <input type="checkbox"/> Foreign government, government of a U.S. possession, or foreign central bank of issue. Complete Part XIII. <input type="checkbox"/> International organization. Complete Part XIV. <input type="checkbox"/> Exempt retirement plans. Complete Part XV. <input type="checkbox"/> Entity wholly owned by exempt beneficial owners. Complete Part XVI. <input type="checkbox"/> Territory financial institution. Complete Part XVII. <input type="checkbox"/> Excepted nonfinancial group entity. Complete Part XVIII. <input type="checkbox"/> Excepted nonfinancial start-up company. Complete Part XIX. <input type="checkbox"/> Excepted nonfinancial entity in liquidation or bankruptcy. Complete Part XX. <input type="checkbox"/> 501(c) organization. Complete Part XXI. <input type="checkbox"/> Nonprofit organization. Complete Part XXII. <input type="checkbox"/> Publicly traded NFFE or NFFE affiliate of a publicly traded corporation. Complete Part XXIII. <input type="checkbox"/> Excepted territory NFFE. Complete Part XXIV. <input type="checkbox"/> Active NFFE. Complete Part XXV. <input type="checkbox"/> Passive NFFE. Complete Part XXVI. <input type="checkbox"/> Excepted inter-affiliate FFI. Complete Part XXVII. <input type="checkbox"/> Direct reporting NFFE. <input type="checkbox"/> Sponsored direct reporting NFFE. Complete Part XXVIII. <input type="checkbox"/> Account that is not a financial account. </td> </tr> </table>		<input type="checkbox"/> Nonparticipating FFI (including an FFI related to a Reporting IGA FFI other than a deemed-compliant FFI, participating FFI, or exempt beneficial owner). <input type="checkbox"/> Participating FFI. <input type="checkbox"/> Reporting Model 1 FFI. <input type="checkbox"/> Reporting Model 2 FFI. <input type="checkbox"/> Registered deemed-compliant FFI (other than a reporting Model 1 FFI, sponsored FFI, or nonreporting IGA FFI covered in Part XII). See instructions. <input type="checkbox"/> Sponsored FFI. Complete Part IV. <input type="checkbox"/> Certified deemed-compliant nonregistering local bank. Complete Part V. <input type="checkbox"/> Certified deemed-compliant FFI with only low-value accounts. Complete Part VI. <input type="checkbox"/> Certified deemed-compliant sponsored, closely held investment vehicle. 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<p>6 Permanent residence address (street, apt. or suite no., or rural route). Do not use a P.O. box or in-care-of address (other than a registered address).</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">City or town, state or province. Include postal code where appropriate.</td> <td style="width: 30%;">Country</td> </tr> </table>		City or town, state or province. Include postal code where appropriate.	Country														
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For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 59689N

Form **W-8BEN-E** (Rev. 10-2021)

**BROWNSVILLE PUBLIC UTILITIES BOARD
RESIDENCE CERTIFICATION**

In accordance with Art. 601g, as passed by the 1985 Texas Legislature, the following will apply. The pertinent portion of the Act has been extracted and is as follows:

Section 1. (a)

(1) "Nonresident bidder" means a bidder whose principal place of business is not in this state, but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

(2) "Texas resident bidder " means a bidder whose principal place of business is in this state, and includes a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

Section 1. (b)

The state or governmental agency of the state may not award a contract for general construction, improvements, services, or public works projects or purchases of supplies, materials or equipment to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

I certify that
(Company Name) is a **resident Texas bidder** as defined in Art. 601g.

Signature: _____

Print Name: _____

I certify that
(Company Name) is a **nonresident bidder** as defined in Art. 601g. and our principal place of business is: _____

(City and State)

Signature: _____

Print Name: _____