



# The Woodlands Township

**The Woodlands, TX**

**Request for Bid  
2026 Grogan's Mill Nature Trail Bridge Replacement  
Contract #: C-2026-0389**

**SCOPE:** The Woodlands Township is requesting bids for the construction of a new bridge on the Grogan's Mill Nature Trail, as per the specifications and drawings included in this bid package. Project includes all materials, labor, and fees for the removal and replacement of the existing bridge.

### **General Specifications**

- The Woodlands Township reserves the right to reject any or all Bids, including without limitation the rights to reject any or all nonconforming, non-responsive, unbalanced or conditional Bids and to reject the Bid of any Bidder if the Township believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Township.
- The Township also reserves the right to waive all informalities and defects in the bids and the bidding process not involving price, time of submittal or changes in the Work and to negotiate contract terms with the Successful Bidder. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words. In case of ambiguity or lack of clarity in stating the prices in the bid, the Township reserves the right to consider the most advantageous bid thereof or to reject the bid.
- Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (example attached) with the bid submission.
- Addenda to the specifications shall be considered part of the contract documents. Bidder shall acknowledge receipt of addenda on the Bid Proposal Form. Oral and other interpretations or clarifications will be without legal effect.
- In compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of The Woodlands Township must complete Form 1295 – "Certificate of Interested Parties" – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at [www.ethics.state.tx.us](http://www.ethics.state.tx.us)
- By bidding, the Bidder acknowledges and will adhere to all bid specifications as stated within this bid packet.
- Bidder is required to submit three (3) references of previous projects of similar or like nature.
- Bid prices shall be firm 120 days from bid opening.
- Evaluation of Bid considers the following: price, quality, timeline, product quality and vendor's experience.
- Quantities required are substantially correct, but The Woodlands Township reserves the right to increase and/or decrease the amount of work to be done by any amount.
- Bidders should carefully examine the bid documents, specifications and other documents, visit the sites of the work, field verify quantities and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from

specifications, or other documents, or be in doubt as to their meaning, he should at once notify The Township and obtain clarification prior to submitting a bid.

- All Bid pricing must be made on the Bid Tabulation Form. All blank spaces for bid prices must be filled in with ink or typewritten, and the bid form must be fully completed and executed when submitted. Bidder shall **complete every space** in the bidder's initials column with either the bidder's initials to acknowledge and indicate the item is being bid exactly as specified or a notation and/or description, which can be attached, to indicate any deviation of item being bid from the specifications. Failure to submit a bid price for any subsection of a given project may result in rejection of the bid as unqualified or incomplete.
- A conditional Bid may be cause for rejection.
- Late submittals will be rejected without consideration.
- THIS IS A TAX-EXEMPT CONTRACT. A TAX EXEMPTION CERTIFICATE WILL BE SUPPLIED TO THE CONTRACTOR WHO MAY THEN ISSUE A RESALE CERTIFICATE TO SUPPLIERS AND SUBCONTRACTORS.
- ANY ALTERATIONS, ADDITIONS OR DELETIONS, TO EITHER THE INSTRUCTIONS TO BIDDERS, OR THE PROPOSAL FORM SHALL CONSTITUTE THE BID(S) AS UNACCEPTABLE.
- **There will be a mandatory pre-bid meeting on Tuesday, May 12, 2026, at 10:00 am CDST. The pre-bid meeting will be held at the job site on the pathway in the Woodlands, TX.**
- Contractors are required to visit the site to have an understanding the project, including access and egress. A site visitation form must be signed and included with the bid submission.
- Any questions about the meaning, the intent or the specifications must be inquired by the Bidder in writing by **1:00pm CDST on May 19, 2026**. E-mail all questions to [ParkProjects@thewoodlandstowship-tx.gov](mailto:ParkProjects@thewoodlandstowship-tx.gov). Any questions will be responded to in the form of written addenda. All addenda that you receive shall become a part of the contract documents and shall be acknowledged and dated on the bottom of Bid Tab Page.
- **Completed Bids, references and acknowledgement of the general specifications must be received by The Woodlands Township at Parks and Recreation Campus, 8203 Millennium Forest Drive, no later than 1:00pm CDST on June 3, 2026.** Please mark outside of sealed bid packaging: "Grogan's Mill Nature Trail Bridge Replacement Contract #: C-2026-0389". Electronic bid submittals are accepted; however, such method does not ensure receipt.
- All companies bidding on this project must include the information outlined in the **BID SUBMISSION CHECKLIST, Exhibit H**, such as bid bond, statement of qualifications, list of subcontractors, references, list of proposed equipment, licenses, insurance requirements, and other items requested in this bid document.
- All email correspondence should be referenced "2026 Grogan's Mill Nature Trail Bridge Replacement Contract #: C-2026-0389" in the subject line for proper tracking and to ensure inclusion in addenda.
- There will not be a public bid opening. Bid Tabulation Summaries will be shared with bidders after the Woodlands Township has reviewed and awards the bids.

Attachments:

Exhibit A- Bridge Construction Plan Set  
Exhibit B - Site Visitation Form with Site Map  
Exhibit C – Conflict of Interest Questionnaire  
Exhibit D – References

Exhibit E –Statement of Qualifications  
Exhibit F - Subcontractors  
Exhibit G - Insurance Requirements  
Exhibit H – Bid Submission Checklist

## General Specifications and Acknowledgment

**Bidder shall complete every space** in the bidder proposal column with either a check mark to indicate the item being bid is exactly as specified or a description to indicate any deviation of item being bid from the specifications.

| Item #                             | Description of Requirements   | Bidder's Initials |
|------------------------------------|---|-------------------|
| 1                                  | The Contractor will furnish all necessary labor, materials, equipment, services, transportation, insurance and daily expenses to meet the requirements of this scope of work and specifications. Prices shall be inclusive of all costs. No equipment, material or personnel shall be provided by The Woodlands Township to Contractor.   |                   |
| 2                                  | A walk-through is required and the site visitation form shall be submitted with this bid. (Attached)  |                   |
| <b>Working in The Woodlands</b>    |   |                   |
| 3                                  | Contractors shall understand that one of the main emphases of this community is the preservation of the natural existing environment-that is the trees, bushes, wildflowers and wildlife, and to enhance it by additional landscaping and the development of the lakes and open space. No one can replace what nature has created, and to preserve this beauty The Woodlands Township expects contractor cooperation. No trees, shrubs or vegetation should be unnecessarily removed or damaged. No trash, lumber, etc. can be dumped in the woods. No vehicles, etc. can be parked except in designated areas assigned by the Project Manager. |                   |
| <b>General Specifications</b>      |   |                   |
| 4                                  | A "working day" is defined as any day, not legal holidays, in which weather or other conditions not under the control of the Contractor will permit construction of the principle units of the Work for a continuous period of not less than seven (7) hours during the twelve (12) hours between 7:00 AM and 7:00 PM. Work on Sundays is permitted upon approval of the Owner with a minimum of seven (7) days' notice. A "calendar day" is defined as any day indicated on the calendar, including Saturdays, Sundays and holidays.   |                   |
| 5                                  | Each employee will be identified by a company uniform (shirt, pants and cap) and vehicles will be clean and all marked with company name.   |                   |
| 6                                  | Safety of residents and visitors is of the utmost importance. It will be the contractor's responsibility to secure areas where the work is taking place.  |                   |
| 7                                  | Contractors shall behave and operate in an environmentally sound and professional way, as to not create damage or cause exposure by virtue of negligence or omission.   |                   |
| 8                                  | Contractor is responsible for repairing any damage to facilities, grounds or landscape that occurred because of the work.   |                   |
| 9                                  | Equipment must be well maintained and in good condition.  |                   |
| <b>Contractor's Responsibility</b> |   |                   |
| 10                                 | Contractor is responsible for locating all utilities prior to construction and providing written notification to owner prior to construction.   |                   |
| 11                                 | Contractor is responsible for repairing any damage to facilities, fixtures, grounds, landscape or any vehicles parked at the facilities that occurred because of work performed by the contractor.  |                   |

|                            |   |  |
|----------------------------|---|--|
| 12                         | Contractor is responsible for the location of Right of Way and surrounding property lines to maintain that all construction will be contained wholly within The Woodlands Township's pathway easement.  |  |
| 13                         | Contractor is responsible for maintaining perimeter safety in and around the work area while work is being performed.   |  |
| 14                         | Contractor is responsible for the legal disposal and cost of debris removal.  |  |
| 15                         | Bidders should carefully examine the bid documents, specifications and other documents, visit the site of the work and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from specifications, or other documents, or be in doubt as to their meaning, he should at once notify The Township and obtain clarification prior to submitting a bid. |  |
| 16                         | The Contractor shall coordinate use of premises under direction of the Township's representative. The Contractor shall assume full responsibility for the protection and safekeeping of products for this project and shall not store any materials on job site.  |  |
| 17                         | Contractor shall verify all field conditions with The Woodlands Township.   |  |
| 18                         | All construction management and administration shall be included.   |  |
| 19                         | Contractor must ensure user's safety when performing services in and around location. The contractor shall be responsible to secure area where work is taking place and for coordination of all work so as not to create any undue interruptions of the normal operation of the area.   |  |
| <b>Insurance and Taxes</b> |   |  |
| 20                         | No taxes shall be included in the bid price since The Woodlands Township is exempt from all sales tax. The Woodlands Township will provide selected vendor applicable proof of sales tax exemption.   |  |
| 21                         | Contractor shall provide The Woodlands Township with proper and verifiable of insurance and endorsement forms which meets the requirements as identified herein. Proof of Insurance must be provided before any Work is to begin.   |  |
| <b>Communication</b>       |   |  |
| 22                         | Bidder shall be capable of receiving communication and orders by web, e-mail, and via phone call/message. Contractor(s) are expected to be in daily contact (email and phone) and weekly meetings with appointed project manager for The Woodlands Township. Additional meetings may be required between contractors selected regarding project-related issues.   |  |
| <b>Bonds</b>               |   |  |
| 23                         | A Bid Bond is required for this project. All bids shall be accompanied by a cashier's check, or certified check drawn upon a National or State bank, in the amount of 2% of the total bid amount of the contract (inclusive of all Bid Alternates), payable to the Township, or a bid bond in the same amount, from a reliable surety company, as a guarantee that the bidder will enter into a contract.   |  |
| 24                         | Contractor is required to provide The Woodlands Township a payment/performance bond in the full amount of the contract prior to the commencement of work, with premiums fully paid in advance by the contractor. The bonds will be on forms and drawn on sureties acceptable to The Woodlands Township and are included in the total project cost (s).  |  |
| <b>Sub-contractors</b>     |   |  |
| 25                         | All construction shall be performed by the approved contractor or sub-contractor. A list of subcontractors shall be submitted with the bid. If no sub-contractors are outlined in the proposal, no substitutions of sub-contractors will be permitted.  |  |

| <b>Certificate of Interested Parties &amp; Conflict of Interest Questionnaire</b> |   |  |
|---|---|--|
| 26  | Please be advised in compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of The Woodlands Township must complete Form 1295 – “Certificate of Interested Parties” – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at <a href="http://www.ethics.state.tx.us">www.ethics.state.tx.us</a>     |  |
| 27  | Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (attached) with the bid submission.   |  |
| <b>Compliance with Laws</b>   |   |  |
| 28  | At Contractor's own cost and expense, Contractor shall comply with all laws, ordinances, rules, and regulations of the federal, state, local, Americans with Disabilities Act, Federal Transportation Administration including Section 9 below, and OSHA authorities and departments relating to or affecting the work hereunder, and shall secure and obtain any and all permits, licenses, certifications and consents as may be necessary in connection therewith. |  |
| 29  | Contractor shall furnish to The Township copies of said licenses, permits and insurance certificates prior to the commencement of any work hereunder.   |  |
| 30  | Contractor shall use EPA approved materials and be prepared to provide MSDS sheets for any materials utilized during the project.   |  |
| 31  | For this project, Contractor and subcontractors must pay the local general prevailing wages. This includes the rate for overtime work and legal holidays. Laborers or employees must be paid at or above the prevailing local wages. The minimum wage will be specified by the Woodlands Township and can be found on the Woodlands Township website at <a href="https://www.thewoodlandstownship-tx.gov/Bids">https://www.thewoodlandstownship-tx.gov/Bids</a>       |  |
| 32  | All work, repairs, preventative maintenance and installations shall be done in compliance with the appropriate Certifications, Laws, and Codes as adopted by the State of Texas.  |  |
| 33  | Traffic control, where and when needed, must meet the requirements of all state, county and local laws and regulations and shall be included as part of the unit cost.  |  |
| <b>Payment</b>  |   |  |
| 34  | Partial payment will be paid by The Woodlands Township within thirty (30) calendar days after the invoice is received based on the Accounts Payable calendar which will be provided to the successful contractor, less than ten percent (10%) of the amount thereof, which shall be retained until final payment.   |  |
| <b>Qualifications</b>   |   |  |
| 35  | Contractor shall provide at least three (3) references that received similar services. The Woodlands Township reserves the right to contact any of the organizations or individuals listed. Information provided shall include: <ul style="list-style-type: none"> <li>• Client name</li> <li>• Project description</li> <li>• Project start and end dates</li> <li>• Client project manager name, telephone number and e-mail address</li> </ul>                     |  |
| 36  | Quality Assurance: Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.  |  |
| 37  | All work shall be performed by the approved contractor or sub-contractors who have a minimum of 3 years' experience in like projects. A list of sub-contractors shall be submitted  |  |

|    |   |  |
|----|---|--|
|    | with the Bid. The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of The Woodlands Township.   |  |
| 38 | The contractor shall furnish all labor, materials, equipment, services, transportation, fuel, insurance and daily expenses to meet the requirements of this scope of work and specifications. Bid prices shall be inclusive of any and all charges/costs. No equipment, material or personnel shall be provided by The Woodlands Township to Contractor.  |  |
|    | <b>Warranty</b>   |  |
| 39 | Warranty shall be ten (10) years for assembly/install workmanship. Standard manufacturer's warranty on materials, unless longer warranties are normally supplied.   |  |
| 40 | Include expected life cycle of the proposed materials with submittal.   |  |
|    | <b>Approvals</b>  |  |
| 41 | An award of contract is subject to The Woodlands Township Board of Directors approval.  |  |
|    | <b>Value Engineering</b>  |  |
| 42 | If necessary, at the request of the Township, selected contractor will coordinate with the Township a value engineering exercise to maintain probable cost within the established budget to ensure project durability and quality.  |  |
|    | <b>Project Timeline</b>   |  |
| 43 | Award of Bid – Estimated May 2021.  |  |
|    | <b>Project Scope – Grogan's Mill Nature Trail Bridge Replacement and Pathway Specifications</b>   |  |
| 44 | All construction management and administration shall be included.   |  |
| 45 | Contractor is responsible for maintaining a clean and safe construction area with suitable barriers to keep the public out of the area during construction.   |  |
| 46 | Project shall be constructed as per the Grogan's Mill Nature Trail Bridge Replacement specifications and drawings from Halff Engineering. The link to the plan set is:<br><br>Plans: <a href="#">Grogans Point Pedestrian Bridge - Plans</a><br>Technical Specifications: <a href="#">Grogans Point Pedestrian Bridge – Technical Specifications</a><br>Geotechnical Report: <a href="#">Grogans Point Pedestrian Bridge – Geotech Report</a> |  |
| 47 | Contractor is responsible for repairing all graffiti or damage to the bridge during construction.   |  |

**Grogan's Mill Nature Trail Bridge Replacement  
Contract #: C-2026-0389  
Bid Tabulation Form**



**Bidder Acknowledgement**

I, \_\_\_\_\_, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Address**

\_\_\_\_\_  
**E-mail address**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Name (please print)**

\_\_\_\_\_  
**Company Name**

\_\_\_\_\_  
**Phone Number**

\_\_\_\_\_  
**Cell Phone Number**

**Grogan's Mill Nature Trail Bridge Replacement  
Contract: C-2026-0389  
Addendum Acknowledgement**

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <http://www.thewoodlandstowship-tx.gov/bids>.

Addenda #1 \_\_\_\_\_ Date Received / \_\_\_\_\_ / 2026  
MM DD

Addenda #2 \_\_\_\_\_ Date Received / \_\_\_\_\_ / \_\_\_\_\_ / 2026 /  
MM DD

Addenda #3 \_\_\_\_\_ Date Received / \_\_\_\_\_ / \_\_\_\_\_ / 2026  
MM DD

**Exhibit A**  
**Grogan's Mill Nature Trail Bridge Replacement**  
**Contract #: C-2026-0389**

**LINK to**  
Half Engineering Plan set for  
THE WOODLANDS TOWNSHIP GROGAN'S MILL NATURE TRAIL BRIDGE REPLACEMENT

Plans: [Grogans Point Pedestrian Bridge - Plans](#)  
Technical Specifications: [Grogans Point Pedestrian Bridge – Technical Specifications](#)  
Geotechnical Report: [Grogans Point Pedestrian Bridge – Geotech Report](#)

## Exhibit B

### Site Visitation Form with Site Map

A walk-through of the site is required as a condition of this bid. Attendance at the Mandatory Pre-Bid Meeting satisfies this requirement. Each contractor is required to submit the Site Visitation Form as part of the bid submittal. Failure to submit the form will result in the bid being deemed unresponsive.

I, \_\_\_\_\_, certify that I inspected the site regarding the **Grogan's Mill Nature Trail Bridge Replacement**, located on the pathway north of Sawdust Road, west of Golden Rd. and adjacent to the golf course (The West Course). Area/Site map below.



\_\_\_\_\_  
Date of Visit

\_\_\_\_\_ am/pm \_\_\_\_\_  
Time of Visit

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Company

\_\_\_\_\_  
Name (please print)

## Exhibit C - Conflict of Interest Questionnaire

| <b>CONFLICT OF INTEREST QUESTIONNAIRE</b><br>For vendor doing business with local governmental entity  |                        | <b>FORM CIQ</b> |
|--|------------------------|-----------------|
| <p><b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b></p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>   | <b>OFFICE USE ONLY</b> |                 |
| <p><b>1</b> Name of vendor who has a business relationship with local governmental entity.</p>   | Date Received          |                 |
| <p><b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>  |                        |                 |
| <p><b>3</b> Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>  |                        |                 |
| <p><b>4</b> Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p style="margin-left: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No                 </p> <p style="margin-left: 40px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No                 </p> |                        |                 |
| <p><b>5</b> Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p>   |                        |                 |
| <p><b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>  |                        |                 |
| <p><b>7</b></p> <p style="text-align: center;">                     _____<br/>                     Signature of vendor doing business with the governmental entity                 </p> <p style="text-align: right; margin-right: 100px;">                     _____<br/>                     Date                 </p>   |                        |                 |

**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
- (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.

**Exhibit D  
References**

Please provide information from three (3) references

1. Agency/Company:

Contact Name:

Contact Phone:

Project description

Project start and end dates

2. Agency/Company:

Contact Name:

Contact Phone:

Project description

Project start and end dates

3. Agency/Company:

Contact Name:

Contact Phone:

Project description

Project start and end dates

**Exhibit E**  
**Statement of Qualifications**

DATE SUBMITTED \_\_\_\_\_

All questions must be answered, and the data given must be clear and comprehensive. ***This statement must be notarized.*** If necessary, questions may be answered on separate attached sheets. The Firm may submit any additional information that is pertinent.

1. Name of Firm - \_\_\_\_\_

2. Permanent main office address - \_\_\_\_\_

3. If a corporation, where incorporated - \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

4. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Are you licensed as Contractor in the State of Texas?

Yes\_\_\_\_ No\_\_\_\_ If "Yes", please provide Contractor numbers?

\_\_\_\_\_

7. General character of work performed by your firm - \_\_\_\_\_

8. Has your firm ever failed to complete any work awarded to you?

Yes\_\_\_\_ No\_\_\_\_ If "Yes", where and why?

\_\_\_\_\_  
\_\_\_\_\_

9. Has your firm ever defaulted on a contract?

Yes\_\_\_\_ No\_\_\_\_ If "Yes", where and why?

\_\_\_\_\_  
\_\_\_\_\_

10. List 5 projects of similar size and scope:

| Firm | Name  | Contract | Value | Contact Information |
|------|-------|----------|-------|---------------------|
| 1.   | _____ | _____    | _____ | _____               |
| 2.   | _____ | _____    | _____ | _____               |
| 3.   | _____ | _____    | _____ | _____               |
| 4.   | _____ | _____    | _____ | _____               |
| 5.   | _____ | _____    | _____ | _____               |

11. Are any lawsuits pending against you or your firm at this time?

Yes \_\_\_ No \_\_\_ If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12. Have any charges been filed against you or your firm or the bidding entity with the Texas Office of Contract Compliance, the Equal Opportunity Commission, the State of Texas Civil Rights Commission, or any other similarly constituted entity charges by any state or local government with the enforcement of anti-discrimination legislation or regulations?

Yes \_\_\_ No \_\_\_ If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

13. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Associations in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED AT \_\_\_\_\_, this \_\_\_ day of \_\_\_\_\_, 20\_\_\_.

\_\_\_\_\_  
(Name of Bidder)

By \_\_\_\_\_  
(Signature)

Title \_\_\_\_\_

**Exhibit F  
Subcontractors**

**LIST OF SUBCONTRACTORS (Required with Bid Submittal)**

Please list all subcontractors to be used and work that they will perform as part of this bid. Bidder certifies that all Subcontractors listed are eligible and legally able to perform the Work.

Subcontractor's Name

Subcontractor's Type of Work

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***If no Subcontractors are to be used, please make this page with the word NO SUBCONTRACTORS WILL BE USED***

The Contractor whose Bid is accepted shall not substitute for a Subcontractor who is named herein, without written approval from The Woodlands Township.

## Exhibit G Insurance Requirements

Contractor agrees to procure and maintain at all times, at Contractor's sole cost and expense, during the performance of the Work and for so long as this Contract remains in effect, policies of insurance with carriers reasonably acceptable to the Owner in the minimum amounts outlined below:

- a. Worker's compensation and employer's liability coverage complying with the applicable laws of the State of Texas, covering all employees, agents and representatives of Contractor and all subcontractors engaged in any manner in performance of the Work. Employer's liability coverage shall have a minimum limit of \$100,000 for liability arising out of any accident related to the Work.
- b. Comprehensive general liability insurance, including Contractor's protective liability, in Contractor's name, with combined bodily injury and property damage of not less than \$1,000,000 per occurrence, and will include, without limitation, the following coverages:
  - (1) XCU Coverage,
  - (2) Contractual Liability Coverage,
  - (3) Completed Operations and/or Products Liability Coverage, commencing with issuance of Final Certificate for Payment, and extending for at least two (2) years from that date, and
  - (4) (X), (C) and (U) exclusions shall be removed.
- c. Comprehensive Automobile Liability Insurance, with combined single limit bodily injury and property damage of not less than \$1,000,000 per occurrence. Such coverage shall include owned, hired and non-owned vehicles of Contractor or Contractor's employees, agents, representatives or subcontractors.
- d. Contractor shall require all of its subcontractors to provide the foregoing coverages, as well as any other coverage that Contractor considers necessary. Contractor will require that all subcontractors maintain a comprehensive commercial general liability policy with a minimum limit of at least \$500,000 per occurrence. Any exclusion shall first be approved by Owner. It is the responsibility of the Contractor to assure compliance with this provision. The Woodlands Township accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- e. All insurance policies required by this Section 7 shall contain a clause waiving any right of subrogation against The Woodlands Township. Insurance policies under (b), and (c), shall include The Woodlands Township as an additional insured.
- f. With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
  - (1). The Woodlands Township shall be named as an additional insured with respect to General Liability and Automobile Liability.
  - (2). All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.
  - (3). A waiver of subrogation in favor of The Woodlands Township shall be contained in the Workers Compensation and all liability policies.
  - (4). All insurance policies shall be endorsed to require the insurer to immediately notify The Woodlands Township of any material change in the insurance coverage.
  - (5). All insurance policies shall be endorsed to the effect that The Woodlands Township will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
  - (6). All insurance policies, which name The Woodlands Township as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
  - (7). Required limits may be satisfied by any combination of primary and umbrella liability insurances.

(8). Contractor may maintain reasonable and customary deductibles, subject to approval by The Woodlands Township.

(9). Insurance must be purchased from insurers that are financially acceptable to The Woodlands Township.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

- a. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
- b. Shall specifically set forth the notice-of-cancellation or termination provisions to The Woodlands Township.
- c. All contractors and subcontractors must be meeting minimum OSHA safety requirements as applicable to their operations.

Contractor shall, before the Contract is signed, and at any time following execution thereof at the request of the Owner, furnish Owner with a certificate and proof of such additional endorsements or other documentary evidence that the aforementioned insurance policies have been procured with such additional endorsements, that premiums have been paid and that such policies remain in place. Such certificate or other evidence shall bear an agreement that Owner will be given thirty (30) days prior written notice by the Insurance Company furnishing the certificate before the insurance is cancelled or changed in any manner or for any reason during the period of coverage as stated on the certificate.

**Exhibit H  
Bid Submission Checklist**

*Only items marked with an X are applicable to this bid  
If additional information is needed, please contact the project coordinator identified in this document  
Vendor must initial each required task as it is completed.  
Vendor must include this form as the cover page to the bid submittal.*

| <b>Vendor Name:</b>  |  |   |            |   |   |
|--|--|---|------------|---|---|
| <b>Individual submitting:</b>  |  |   |            |   |   |
| <b>Contract Number</b>   |  |   |            |   |   |
| Required   | Item   | Bidder has included in Submitted Packet (Initial) | Required   | Item  | Bidder has included in Submitted Packet (Initial) |
| <b>YES</b>   | General Specifications and Acknowledgement   |   | <b>YES</b> | References  |   |
| <b>YES</b>   | Bid Tabulation Form  |   | <b>YES</b> | <b>Notarized</b> Statement of Bidders Qualifications  |   |
| <b>YES</b>   | Bid Certification  |   | <b>YES</b> | Bid Bond  |   |
| <b>YES</b>   | Addendum Acknowledgment  |   | <b>YES</b> | Sub-Contractor List   |   |
|  | <b>Signed</b> -Site Visit Form   |   | <b>YES</b> | <b>Signed</b> Conflict of Interest Questionnaire (CIQ)  |   |
| <b>After awarded the following documents must be provided-<br/>Initial if you are prepared to provide these after awarded, as required</b> |  |   |            |   |   |
| Required   |  | Acknowledged                                      | Required   |   | Acknowledged                                      |
| <b>YES</b>   | <b>Form 1295</b> – “Certificate of Interested Parties”   |   | <b>YES</b> | <b>Payment Bond</b><br>This applies to bids that exceed \$25,000  |   |
|  | <b>Performance Bond</b> Requirements<br>This applies to bids that exceed \$100,000   |   | <b>YES</b> | <b>Worker’s Compensation</b><br>Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable |   |
| <b>YES</b>   | <b>General Liability and Auto</b><br>Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable |   |            |   |   |

**It is the vendors responsibility to be thoroughly familiar with all bid requirements and specifications**

|                     |                     |
|---------------------|---------------------|
| Staff Initial _____ | Staff Initial _____ |
| Date & Time _____   | Date & Time _____   |