



CITY OF NORTH RICHLAND HILLS

June 28, 2022

22-023 UNIVERSAL POWER SUPPLY (UPS) EQUIPMENT SERVICE CONTRACT

ADDENDUM THREE:

In response to Public Purchase Question #8, the attached bid form has been updated and is required to be completed as part of your bid packet submission. This bid form is the bid form of record, as of 6-28-2022.

- RFB 22-023 Addendum #3 pages 31-35 updated 06-28-2022

THIS ADDENDUM MUST BE SIGNED AND RETURNED WITH YOUR RFB RESPONSE.

Acknowledge receipt of this addendum by inserting this page with your RFB response. This addendum form is a part of the contract documents and it so modifies, amends, deletes and/or adds to the original RFB document.

Name and Address of Company:

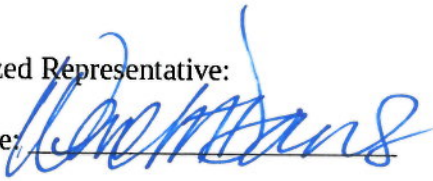
HYPERTEC USA, INC (HYPERTEC DIRECT)

1753 East Broadway Road, Ste 101-514,

Tempe, AZ 85282

FAX: 480-626-9001

Authorized Representative:

Signature: 

Name: Wendy A Downs

Title: Bids Administrator

Phone: 866-787-0426

Email: directbidsus@hypertec.com

SPECIFICATIONS

Scope:

The City of North Richland Hills is soliciting bids from qualified vendors to provide a service contract for the City's uninterrupted power supply (UPS) equipment.

The Contract shall be valid from October 1, 2022 through September 30, 2023 with four (4) one-year options to renew if agreeable by both parties in writing. Contract may be increased annually by **5%** or the Consumer Price Index of the Dallas/Fort Worth area, whichever is lower. Increases to the contract above **5%** or the Consumer Price Index of the Dallas/Fort Worth area will require a re-negotiating of the contract.

Additional services include but is not limited to items with Life Duration. These components/equipment/modules have an end-of-life. Currently they are operational and not in need of replacement. During the duration of this service contract these components may or may not include items such as: **Single Phase UPS's, Three Phase UPS's, Battery Cabinets**, Batteries, Intelligence Module, Power Module, Static Switch, In-Row Cooler Fans, Switch, Card, Actuator, Contactor, Compressor, and Pump. Pricing of these components/equipment/modules is not part of this service agreement.

Vendor shall provide pricing to provide materials, parts, and labor according to the following contracts for the following UPS equipment;

Location:

City Hall / Public Safety - 4301 City Point Dr.

APC UPS Systems

(2) WADVULTRA-PX-41

\$ 6,851.77

APC Schneider Electric- Advantage Ultra Plan

1 Year – Symmetra PX 100K and or PDU

7X24 PM Visit

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1447150089

PD1447150091

(2) WUPG4HR7X24-UG-02

\$ 1,106.37

1 Year 4HR 7X24 Response Upgrade to Factory Warranty
or Existing Service Contract for 41 to 150 kVA

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1447150089, PD144715009

(2) WADVULTRA-PX-38

\$ 5,982.12

APC Schneider Electric- Advantage Ultra Plan

1 Year – Symmetra PX 80K and or PDU

7X24 PM Visit

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1507350114

PD1507350107

(2) WUPG4HR7X24-UG-02

\$ 1,106.37

1 Year 4HR 7X24 Response Upgrade to Factory Warranty
or Existing Service Contract for 41 to 150 kVA

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1507350114

PD1507350107

(4) WULTRABAT-PX-B2

\$ 4,268.02

APC – Advantage Ultra Battery Plan

1 – Year – Symmetra PX 80-100

External Battery Frame

Covers Model (2) APC PX100 SYCFXR9

Serial #'s

PD1440250029

PD1448150015

PD1517350077

PD1526150057

(4) WADVUPTRA-AX-26

\$ 2,213.64

APC Schneider Electric – Advantage Ultra Plan

In-Row RC Chilled Water Cooling Units

The APC Cooling Units:

Model (4) ACRC301S

Serial #

JK1522006494

JK1522006490

JK1522006498

JK1522006485

(4) WUPG8HR7X24-AX-00

\$ 392.04

1 – Year 8 Hr 7X24 Response to existing service

Contract for Cooling Products

The APC Cooling Units:

Model (4) ACRC301S

Serial #

JK1522006494

JK1522006490

JK1522006498

JK1522006485

Eaton UPS Systems

Vendor shall provide pricing to provide materials, parts, and labor according to the following contract description for the Eaton Flex + W/Batts for each individual UPS system listed below.

Contract Description:

1 Year

Eaton Flex Plan + W/Batts

Coverage 7/24

On-site Repair (Response time 24hr)

One PM 7X24

Next Day Delivery – unit/parts

Worldwide Service Help Desk

Locations:

Fire Station #5 - 7202 Dick Fisher Dr. North.

Model # 9PX11KPM

Serial# P211L17921

Order Code

FLN71XXX-1800 UN

0005NXXX-1800UN

EBN71XXX-4999BN

\$ 295.32

Fire Station #5 - 7202 Dick Fisher Dr. North

Model # FE18KVA

Serial # EY332FN006

Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN
EBN71XXX-4999BN \$ 295.32

Fire Station #5 - 7202 Dick Fisher Dr. North
Model # FE18KVA
Serial # BM162FN015
Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN
EBN71XXX-4999BN \$ 295.32

FD/PD Training - 7202 Dick Fisher Dr. North
Model # 9170+660C120AAAAAA1
Serial # BC515T0011
Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN \$ 1,199.69

FD/PD Training - 7202 Dick Fisher Dr. North
Model # 9170+660C120AAAAAA1
Serial # BE203T0015
Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN \$ 1,199.69

Public Library - 9015 Grand Ave.
Model # FE12.5K+FM340AA0A0A0B
Serial # BF212FM001
Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN
EBN71XXX-4999BN \$ 295.32

MidCities - 7301 MidCities	
Model # PW9170-6	
Serial # C6661N000H047831	
Order Code	
FLN71XXX-1800 UN	
0005NXXX-1800UN	\$ <u>1,199.69</u>
 APC UPS Systems Sub-Total:	 \$ <u>57,588.06</u>
 Eaton UPS Systems Sub-Total:	 \$ <u>10,741.98</u>
 Proposed Service Contract Grand Total:	 \$ <u>68,330.04</u>



Hypertec Direct USA

1868 E. Broadway Rd
 Tempe, Arizona 85282
 United States
<http://www.hypertecdirect.com/>
 (P) 1-866-787-0426 (F) 480-626-9001

Customer Notes

Delivery 45-60 Days ARO

Quote # 76488 - rev 1 of 1	
Date Jun 20, 2022 10:43 AM MDT	Modified Date Jul 06, 2022 01:57 PM MDT
Description 22-023 UPS Equipment	
SalesRep Farfante, Stephen (P) 4806269000 ext. 4214	
Customer Contact Kendall, Scott (P) (817) 427-6165 skendall@nrhix.com	

Customer

City of North Richland Hills (CO14697)
 Kendall, Scott
 4301 City Point Drive
 North Richland Hills, TX 76180
 United States
 (P) 817-427-6150
 (F) 817-427-6151

Bill To

City of North Richland Hills
 4301 City Point Drive
 North Richland Hills, TX 76180
 United States
 (P) 817-427-6150
 (F) 817-427-6151

Ship To

City of North Richland Hills
 4301 City Point Drive
 North Richland Hills, TX 76180
 United States
 (P) 817-427-6150
 (F) 817-427-6151

Shipping and Payment Info

Customer PO:

Terms:
 Undefined

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

Products

#	Image	Description	Part #	Yes	Qty	Unit Price	Total
1		Schneider Electric Critical Power & Cooling Services Advantage Ultra Service Plan Extended service agreement - parts and labor (for UPS 100 kVA and/or PDU) - 1 year - on-site - business hours - response time: NBD - for P/N: SY100K100F, SY100K100F-NB Note: Serial Numbers: PD1447150089 and PD1447150091	WADVULTRA- PX-41	Yes	2	\$6,851.77	\$13,703.54
2		1 Year 4HR 7X24 Response Upgrade to Factor Warranty or Existing Service Contract for 41 to 150 kVA Note: Serial Numbers: PD1447150089 and PD1447150091	WUPG4HR-UG- 02	Yes	2	\$1,106.37	\$2,212.74
3		Schneider Electric Critical Power & Cooling Services Advantage Ultra Service Plan Extended service agreement - parts and labor (for UPS 80 kVA and/or PDU) - 1 year - on-site - 8x5 - response time: NBD - for P/N: SY70K80F, SY80K100F, SY80K100F-NB, SY80K80F, SY80K80FD, SY80K80H, SYC80K80F Note: Serial Numbers: PD1507350114 and PD1507350107	WADVULTRA- PX-38	Yes	2	\$5,982.12	\$11,964.24
4		1 Year 4HR 7X24 Response Upgrade to Factor Warranty or Existing Service Contract for 41 to 150 kVA Note: Serial Numbers: PD1507350114 and PD1507350107	WUPG4HR-UG- 02	Yes	2	\$1,106.37	\$2,212.74
5		Schneider Electric Critical Power & Cooling Services Advantage Ultra Service Plan Extended service agreement - parts and labor (for UPS battery) - 1 year - on-site - business hours - response time: NBD - for P/N: SY128K160H-NB, SY30K100F-NB, SY40K100F, SY50K100F, SY50K100F-NB, SYCF100KF Note: Serial Numbers: PD1440250029, PD1448150015, PD1517350077, and PD1526150057	WULTRABAT- PX-B2	Yes	4	\$4,268.02	\$17,072.08
6		APC Advantage Ultra Service Plan Extended service agreement - parts and labor - 1 year - on-site - for P/N: ACRC100, ACRC101, ACRC103, ACRC301H, ACRC301S, ACRC301SX797 Note: Serial Numbers: JK1522006494, JK1522006490, JK1522006498, and JK1522006485	WADVULTRA- AX-26	Yes	4	\$2,213.64	\$8,854.56

Image	Description	Part#	Tax Qty	Unit Price	Total
7	APC On-Site Service 8 Hour 7X24 Response Upgrade to Existing Service Contract Extended service agreement - parts and labor - 1 year - on-site - response time: 8 h - for P/N: ACRH301P, ACRH301S, ERC601DD1CPS, ERC601DD1HPS, ERC601DS1CGS, ERC611CD0CGE Note: Serial Numbers: JK1522006494, JK1522006490, JK1522006498, and JK1522006485	WUPG8HR7X24- AX-00	Yes 4	\$392.04	\$1,568.16
8	1YR NC SVC 1-4999 VA EBM Note: Fire Station #5 Model # 9PX11KPM Serial# P211L17921	EBN71XXX- 4999BN	Yes 3	\$295.32	\$885.96
9	1YR NC SVC 1-4999 VA EBM Note: Fire Station #5 Model # FE18KVA Serial # EY332FN006	EBN71XXX- 4999BN	Yes 3	\$295.32	\$885.96
10	1YR NC SVC 1-4999 VA EBM Note: Fire Station #5 Model # FE18KVA Serial # BM162FN015	EBN71XXX- 4999BN	Yes 3	\$295.32	\$885.96
11	Eaton Preventive Maintenance Technical support - preventive maintenance - 1 year - on-site Note: FD/PP Training Model # 9170+660C120AAAAA1 Serial # BC515T0011	0005NXXX- 18000UN	Yes 2	\$1,199.69	\$2,399.38
12	Eaton Preventive Maintenance Technical support - preventive maintenance - 1 year - on-site Note: FD/PP Training Model # 9170+660C120AAAAA1 Serial # BE203T0015	0005NXXX- 18000UN	Yes 2	\$1,199.69	\$2,399.38
13	1YR NC SVC 1-4999 VA EBM Note: Public Library Model # FE12.5K+FM340AA0A0A0B Serial # BF212FM001	EBN71XXX- 4999BN	Yes 3	\$295.32	\$885.96
14	Eaton Preventive Maintenance Technical support - preventive maintenance - 1 year - on-site Note: MidCities Model # PW9170-6 Serial # C6661N000H047831	0005NXXX- 18000UN	Yes 2	\$1,199.69	\$2,399.38

Subtotal: \$68,330.04
Tax (8.2500%): \$5,637.23
Shipping: \$0.00
Total: \$73,967.27



CITY OF NORTH RICHLAND HILLS

June 27, 2022

22-023 UNIVERSAL POWER SUPPLY (UPS) EQUIPMENT SERVICE CONTRACT

ADDENDUM ONE: BID EXTENSION

- 1) This Bid has been extended to 2:00PM Thursday July 7, 2022
- 2) The Deadline for questions has been extended to 12:00PM Tuesday July 5, 2022.

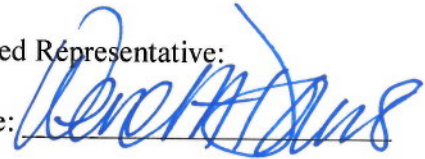
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Name and Address of Company:

Authorized Representative:

HYPERTEC USA, INC (HYPERTEC DIRECT)

Signature: 

1753 East Broadway Road, Ste 101-514,

Name: Wendy A Downs

Tempe, AZ 85282

Title: Bids Administrator

Phone: 866-787-0426

FAX: 480-626-9001

Email: directbidsus@hypertec.com



CITY OF NORTH RICHLAND HILLS

June 23, 2022

22-023 UNIVERSAL POWER SUPPLY (UPS) EQUIPMENT SERVICE CONTRACT

ADDENDUM ONE:

The attached updated bid form is required to be completed as part of your bid packet submission.

- 1. RFB 22-023 Addendum pages 31-35 updated 06-23-2022 (attached)

THIS ADDENDUM MUST BE SIGNED AND RETURNED WITH YOUR RFB RESPONSE.

Acknowledge receipt of this addendum by inserting this page with your RFB response. This addendum form is a part of the contract documents and it so modifies, amends, deletes and/or adds to the original RFB document.

Name and Address of Company:

HYPERTEC USA, INC (HYPERTEC DIRECT)

1753 East Broadway Road, Ste 101-514,
Tempe, AZ 85282

FAX: 480-626-9001

Authorized Representative:

Signature:

Name: Wendy A Downs

Title: Bids Administrator

Phone: 866-787-0426

Email: directbidsus@hypertec.com

SPECIFICATIONS

Scope:

The City of North Richland Hills is soliciting bids from qualified vendors to provide a service contract for the City's uninterrupted power supply (UPS) equipment.

The Contract shall be valid from October 1, 2022 through September 30, 2023 with four (4) one-year options to renew if agreeable by both parties in writing. Contract may be increased annually by **5%** or the Consumer Price Index of the Dallas/Fort Worth area, whichever is lower. Increases to the contract above **5%** or the Consumer Price Index of the Dallas/Fort Worth area will require a re-negotiating of the contract.

Additional services include but is not limited to items with Life Duration. These components/equipment/modules have an end-of-life. Currently they are operational and not in need of replacement. During the duration of this service contract these components may or may not include items such as: **Single Phase UPS's, Three Phase UPS's, Battery Cabinets**, Batteries, Intelligence Module, Power Module, Static Switch, In-Row Cooler Fans, Switch, Card, Actuator, Contactor, Compressor, and Pump. Pricing of these components/equipment/modules is not part of this service agreement.

Vendor shall provide pricing to provide materials, parts, and labor according to the following contracts for the following UPS equipment;

Location:

City Hall / Public Safety - 4301 City Point Dr.

APC UPS Systems

(2) WADVULTRA-PX-41

\$ 6,851.77

APC Schneider Electric- Advantage Ultra Plan

1 Year – Symmetra PX 100K and or PDU

7X24 PM Visit

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1447150089

PD1447150091

(2) WUPG4HR7X24-UG-02

\$ 1,106.37

1 Year 4HR 7X24 Response Upgrade to Factory Warranty
or Existing Service Contract for 41 to 150 kVA

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1447150089, PD144715009

(2) WADVULTRA-PX-38

\$ 5,982.12

APC Schneider Electric- Advantage Ultra Plan

1 Year – Symmetra PX 80K and or PDU

7X24 PM Visit

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1507350114

PD1507350107

(2) WUPG4HR7X24-UG-02

\$ 1,106.37

1 Year 4HR 7X24 Response Upgrade to Factory Warranty
or Existing Service Contract for 41 to 150 kVA

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1507350114

PD1507350107

(4) WULTRABAT-PX-A3

\$ 4,268.02

APC – Advantage Ultra Battery Plan

1 – Year – Symmetra PX 80-100

External Battery Frame

Covers Model (2) APC PX100 SYCFXR9

Serial #'s

PD1440250029

PD1448150015

PD1517350077

PD1526150057

(4) WADVUPTRA-AX-26

\$ 2,213.64

APC Schneider Electric – Advantage Ultra Plan

In-Row RC Chilled Water Cooling Units

The APC Cooling Units:

Model (4) ACRC301S

Serial #

JK1522006494

JK1522006490

JK1522006498

JK1522006485

(4) WUPG8HR7X24-AX-00

\$ 392.04

1 – Year 8 Hr 7X24 Response to existing service

Contract for Cooling Products

The APC Cooling Units:

Model (4) ACRC301S

Serial #

JK1522006494

JK1522006490

JK1522006498

JK1522006485

Eaton UPS Systems

Vendor shall provide pricing to provide materials, parts, and labor according to the following contract description for the Eaton Flex + W/Batts for each individual UPS system listed below.

Contract Description:

1 Year

Eaton Flex Plan + W/Batts

Coverage 7/24

On-site Repair (Response time 24hr)

One PM 7X24

Next Day Delivery – unit/parts

Worldwide Service Help Desk

Locations:

Fire Station #5 - 7202 Dick Fisher Dr. North.

Model # 9PX11KPM

Serial# P211L17921

Order Code

FLN71XXX-1800 UN

0005NXXX-1800UN

EBN71XXX-4999BN

\$ 295.32

Fire Station #5 - 7202 Dick Fisher Dr. North

Model # FE18KVA

Serial # EY332FN006

Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN
EBN71XXX-4999BN

\$ 295.32

Fire Station #5 - 7202 Dick Fisher Dr. North
Model # FE18KVA
Serial # BM162FN015

Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN
EBN71XXX-4999BN

\$ 295.32

FD/PD Training - 7202 Dick Fisher Dr. North
Model # 9170+660C120AAAAAA1
Serial # BC515T0011

Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN

\$ 1,199.69

FD/PD Training - 7202 Dick Fisher Dr. North
Model # 9170+660C120AAAAAA1
Serial # BE203T0015

Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN

\$ 1,199.69

Public Library - 9015 Grand Ave.
Model # FE12.5K+FM340AA0A0A0B
Serial # BF212FM001

Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN
EBN71XXX-4999BN

\$ 295.32

MidCities - 7301 MidCities
Model # PW9170-6
Serial # C6661N000H047831
Order Code
FLN71XXX-1800 UN
0005NXXX-1800UN

\$ 1,199.69

APC UPS Systems Sub-Total:

\$ 57,588.06

Eaton UPS Systems Sub-Total:

\$ 10,741.98

Proposed Service Contract Grand Total:

\$ 68,330.04



**PURCHASING DEPARTMENT
REQUEST FOR BID**

22-023

**UNIVERSAL POWER SUPPLY
(UPS) EQUIPMENT SERVICE
CONTRACT**

BIDS DUE THURSDAY, JUNE 30, 2022

BY 2:00 P.M.

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INVITATION TO BID

The City of North Richland Hills is accepting sealed bids from all interested parties for:

- Bid Number: 22-023
- Bid Type: REQUEST FOR BID
- Bid Name: UNIVERSAL POWER SUPPLY (UPS) EQUIPMENT SERVICE CONTRACT
- Pre-Bid Conference: 09:00 A.M. Central Standard Time Tuesday, June 21, 2022
- Location: Microsoft Teams Meeting
[Click here to join the meeting](#)
Join on your computer or mobile app - Allow yourself enough time to access the meeting.
- Bid Due Date: Thursday, June 30, 2022
- Bid Due Time: 2:00 P.M. Central Standard Time
- Deadline for questions:
 - Date: Friday, June 24, 2022
 - Time: 12:00 P.M. Central Standard Time

DOCUMENTS MUST BE SUBMITTED ELECTRONICALLY VIA:

www.publicpurchase.com

No oral explanation in regards to the meaning of the specifications will be made, and no oral instructions will be given after the pre-bid meeting and before the award of the contract. Requests from interested vendors for additional information or interpretation of the information included in the specifications should be directed in writing as a question related to this bid on Public Purchase and the question will be answered on Public Purchase. All addendums will also be posted to Public Purchase. It will be the vendor's responsibility to check all information related to this bid on Public Purchase before submitting a response.

All bid responses must be turned in complete from cover page to the last page of the bid – pages in order.

The City of North Richland Hills reserves the right to reject in part or in whole all bids submitted, and to waive any technicalities for the best interest of the City of North Richland Hills.

GENERAL CONDITIONS

In submitting this bid, the Bidder understands and agrees to be bound by the following terms and conditions. These terms and conditions shall become a part of the purchase order or contract and will consist of the invitation to bid, specifications, the responsive bid and the contract with attachments, together with any additional documents identified in the contract and any written change orders approved and signed by a city official with authority to do so. All shall have equal weight and be deemed a part of the entire contract. If there is a conflict between contract documents, the provision more favorable to the City shall prevail.

1. **BID TIME**

It shall be the responsibility of each Bidder to ensure his/her bid are submitted to the Public Purchase website on or before **2:00 P.M. Thursday, June 30, 2022**. The official time shall be determined by the Public Purchase Website. The Public Purchase Website will NOT allow bid responses to be uploaded after the closing time.

All attached bid documents are to be returned completely filled out, totaled, and signed. The City of North Richland Hills will not accept any bid documents other than the attached.

2. **WITHDRAWING BIDS/PROPOSALS/QUOTES**

Bids may be withdrawn at any time prior to the official opening; request for non-consideration of bids must be made in writing to the Purchasing Manager and received prior to the time set for opening bids. The bidder warrants and guarantees that his/her bid has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes. Bidder agrees that a bid price may not be withdrawn or canceled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids.

3. **IRREGULAR BIDS/PROPOSALS/QUOTES**

Bids will be considered irregular if they show any omissions, alterations of form, additions, or conditions not called for, unauthorized alternate bids, or irregularities of any kind. However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City.

4. **REJECTION/DISQUALIFICATION**

Bidders will be disqualified and/or their bids rejected, among other reasons, for any of the specific reasons listed below:

- a) Bid received after the time set for receiving bids as stated in the advertisement;
- b) Reason for believing collusion exists among the Bidders;
- c) Bid containing unbalanced value of any item; bid offering used or reconditioned equipment;
- d) Where the bidder, sub-contractor or supplier is in litigation with the City of North Richland Hills or where such litigation is contemplated or imminent;
- e) Uncompleted work which in the judgment of the City will prevent or hinder the prompt completion of additional work, or having defaulted on a previous contract;
- f) Lack of competency as revealed by reference checks, financial statement, experience and equipment, questionnaires, or qualification statement;
- g) Bid containing special conditions, clauses, alterations, items not called for or irregularities of any kind, which in the Owner's opinion may disqualify the Bidder.

However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City of North Richland Hills.

5. BID EVALUATION

Award of bid, if it be awarded, will be made to the lowest responsible bidder or may be awarded to the bidder that offers the goods and/or services at the *best value* for the City (Texas Local Government Code, 252.043). In determining the best value the City will consider the following:

- a) The purchase price; terms and discounts; delivery schedule;
- b) The reputation of the bidder and of the bidder's goods or services;
- c) The quality of the bidders' goods or services;
- d) The extent to which the bidder's goods or services meet the City specifications and needs;
- e) The bidder's past relationship with the City;
- f) Total long term cost to the city to acquire the bidder's goods or services;
- g) Any relevant criteria specifically listed in the specifications;
- h) Compliance with all State and local laws, General Conditions and Specifications;
- i) Results of testing, if required;
- j) Warranty and/or guarantee, maintenance requirements and performance data of the product requested;
- k) City's evaluation of the bidder's ability to perform to specifications.

6. AWARD OF BID

The bid award will be made within sixty (60) days after the opening of bids. No award will be made until after investigations are made as to the responsibilities of the best bidder.

The City of North Richland Hills reserves the right to award bids whole or in part when deemed to be in the best interest of the City. Bidder shall state on bid form if their bid is "all or none", otherwise it shall be considered as agreeing to this section.

Information contained in submitted bid documents shall not be available for inspection until after the award has been made by the City Council. Requests for this information must be submitted in writing.

7. ASSIGNMENT

The successful bidder may not assign his/her rights and duties under an award without the written consent of the North Richland Hills City Manager. Such consent shall not relieve the assignor of liability in the event of default by his assignee.

8. SUBSTITUTIONS/EXCEPTIONS

Exceptions/variations from the specifications may be acceptable provided such variations, in each instance, is noted and fully explained in writing and submitted with bid. NO substitutions or changes in the specifications shall be permitted after award of bid without prior written approval by the Purchasing Manager.

9. DELIVERY/ACCEPTANCE

The delivery date is an important factor of this bid and shall be considered during the evaluation process. The City considers delivery time the period elapsing from the time the order is placed until the City receives the order at the specified delivery location. All

material shall be delivered F.O.B. City of North Richland Hills to the address specified at the time of order. Acceptance by the City of North Richland Hills of any delivery shall not relieve the Contractor of any guarantee or warranty, expressed or implied, nor shall it be considered an acceptance of material not in accordance with the specifications thereby waiving the City of North Richland Hills right to request replacement of defective material or material not meeting specifications.

10. NOTICE OF DELAYS

Whenever the contractor encounters any difficulty which is delaying or threatens to delay timely performance, written notice shall immediately be given to the Purchasing Manager, stating all relevant information. Such notice shall not in any way be construed as a waiver by the City of any rights or remedies to which it is entitled by law. Delays in performance and/or completion may result in cancellation of agreement.

11. SALES TAX

The City of North Richland Hills is exempt from Federal Excise and State sales tax; therefore tax must not be added to bid.

12. TIE BIDS

In the event of a tie bid, State Law provides the bid or contract shall be awarded to the local bidder. In cases where a local bidder is not involved, tie bids shall be awarded by drawing lots at the City Council meeting, or as otherwise directed by the Mayor.

13. BRAND NAME OR EQUAL

If items are identified by a "brand name" description, such identification is intended to be descriptive, not restrictive, and is to indicate the quality and characteristics of products that will be satisfactory. As used in this clause, the term "brand name" includes identification of products by make and model.

Such products must be clearly identified in the bid as an equal product and published specifications of the equal products offered must be included with the bid reply.

Bids offering equal products will be considered for award if determined by the Purchasing Manager and the user department to be equal in all material respects to the brand name products referenced. The decision of acceptable "equal" items or variations in the specifications will solely be the City of North Richland Hills. Unless the bidder clearly indicates in his/her bid that he is offering an "equal" product, his bid shall be considered as offering the brand name product referenced in the invitation for bids.

14. REFERENCES

A minimum of three (3) references, preferably located within the Dallas/Fort Worth Metroplex, must be submitted with each bid. Company name, contact and phone number must be included with each reference.

15. PROHIBITION AGAINST PERSONAL FINANCIAL INTEREST IN CONTRACTS

No employee of the City of North Richland Hills shall have a direct or indirect financial interest in any proposed or existing contract, purchase, work, sale or service to or by the City (CMA-074, Standards of Conduct, Section IV).

16. TERMINATION/NON PERFORMANCE

Continuing non-performance of the vendor in terms of Specifications shall be a basis for the termination of the contract by the City. The City of North Richland Hills reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to 1.) Meet delivery schedules or, 2.) Otherwise not perform in accordance with these specifications.

Breach of contract or default authorizes the City to award to another bidder, and/or purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

The contract may be terminated by either party upon written thirty (30) days' notice prior to cancellation without cause.

17. ATTORNEYS FEES

Neither party to this contract shall be entitled to attorney fees for any matter arising under this contract, whether for additional work, breach of contract, or other claim for goods, services, or compensation. All claims for attorney's fees are hereby WAIVED.

18. INDEMNITY

City shall not be liable or responsible for, and shall be saved and held harmless by Contractor from and against any and all suits, actions, losses, damages, claims, or liability of any character, type, or description, including claims for copyright and patent infringement, and including all expenses of litigation, court costs, and attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, the performance of Contractor under this agreement, including claims and damages arising in part from the negligence of City, without; however, waiving any governmental immunity available to the CITY under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

It is the expressed intent of the parties to this Agreement that the indemnity provided for in this section is an indemnity extended by Contractor to indemnify and protect City from the consequences of City's own negligence, provided, however, that the indemnity provided for in this section shall apply only when the negligent act of City is a contributory cause of the resultant injury, death, or damage, and shall have no application when the negligent act of City is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity. Contractor further agrees to defend, at its own expense, and on behalf of City and in the name of City, any claim or litigation brought in connection with any such injury, death, or damage.

The Contractor will secure and maintain Contractual Liability insurance to cover this indemnification agreement that will be primary and noncontributory as to any insurance maintained by the City for its own benefit, including self-insurance.

19. PERFORMANCE AND PAYMENT BONDS

In the event the total contract amount exceeds \$100,000, the Contractor shall be required to execute a performance bond in the amount of one hundred (100) percent of the total contract price; if the total contract amount exceeds \$50,000 the contractor shall be required to execute a payment bond in the amount of one hundred (100) percent of the total contact price, each in standard forms for this purpose, guaranteeing faithful performance of work and guaranteeing payment to all persons supply labor and materials or furnishing any equipment in the execution of the contract. It is agreed that this contract shall not be in effect until such performance and payment bonds are furnished and approved by the City of North Richland Hills. No exceptions to this provision allowed.

Unless otherwise approved in writing by the City of North Richland Hills, the surety company underwriting the bonds shall be acceptable according to the latest list of companies holding certificates of authority from the Secretary of the Treasury of the United States.

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and current copy of their power of attorney.

20. INTERLOCAL AGREEMENT

Successful bidder agrees to extend prices and terms to all entities who have entered into or will enter into joint purchasing interlocal cooperation agreements with the City of North Richland Hills.

Yes, we agree No, we do not agree

21. ELECTRONIC PROCUREMENT

The City of North Richland Hills has adopted policies and procedures complying with Local Government Code Section 252.0415, Section 271.906 and Section 2155.062. The City of North Richland Hills may receive submittals in electronic form in response to procurement requests. However, a bid that is submitted non-electronically by the due date and time will be accepted and then entered electronically by Purchasing after the bid opening.

22. COMPLIANCE WITH SB 89:

Vendor agrees per HB 89 of the 85th Texas Legislative Session, and in accordance with Chapter 2270 of the Texas Government Code, vendor has not and shall not boycott Israel at any time while providing products or services to the City of North Richland Hills.

Yes, we agree No, we do not agree

23. COMPLIANCE WITH SB 252:

Vendor agrees per SB 252 of the 85th Texas Legislative Session, and in accordance with Chapter 2252 of the Texas Government Code, vendor shall not do business with Iran, Sudan or a foreign terrorist organization while providing products or services to the City of North Richland Hills.

Yes, we agree No, we do not agree *

* By selecting no, vendor certifies that it is affirmatively excluded from the federal sanctions regime by the United States government and is not subject to the contract prohibition under Section 2252.154 of the Texas Government Code. Vendor shall provide sufficient documentation to the City of such exclusion prior to award of any contract for goods or services.

24. ETHICS AND COMPLIANCE POLICY

The City's Ethics and Compliance Policy can be found at The City of North Richland Hills Purchasing Division webpage - Or you may request a copy from the Purchasing Division. Acknowledgment - The City of North Richland Hills' Internal Ethics and Compliance Policy has been made available to me. I understand the expectations of ethical behavior and compliance with the law, and agree to adhere to the City's ethics policies.

<https://www.nrhtx.com/DocumentCenter/View/389/Code-of-Ethics---PDF?bidId>

I agree
 I do not agree

25. COMPLIANCE WITH CHAPTER 2274

Pursuant to Chapter 2274, Texas Government Code, Prohibition on Contracts with Companies Boycotting Certain Energy Companies, as enacted by S.B. 13, 87th Legislature, the City of North Richland Hills is prohibited from using public funds to contract with a for-profit Company as defined by Government Code 809.01 who boycotts energy companies. If Seller has more than 10 employees and this Contract has a value of \$100,000 or more, by signing this agreement/contract, the Seller verifies that it does not discriminate against energy companies and will not discriminate during the term of the Contract. By submitting a bid response, Seller certifies compliance with these requirements.

26. COMPLIANCE WITH CHAPTER 2274

Pursuant to Chapter 2274, Texas Government Code, Prohibition on Contracts with Companies that Discriminate Against Firearm and Ammunition Industries, as enacted by S.B. 19, 87th Legislature, the City of North Richland Hills is prohibited from using public funds to contract with a for-profit Company as defined by Chapter 2274.001, who discriminates against firearm and ammunition industries. If Seller has at least 10 full-time employees and this Contract has a value of \$100,000 or more, by signing this agreement/contract, the Seller agrees that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Agreement. By submitting a bid response, Seller certifies compliance with these requirements. This section does not apply if Seller is a sole-source provider.

27. DEPARTMENT OF TRANSPORTATION (TXDOT) RELATED BIDS

"The City of North Richland Hills, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated

against on the grounds of race, color, or national origin in consideration for an award.” Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the bidder. The City of North Richland Hills and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the proposer to determine the full extent of the exposures.

MINIMUM INSURANCE REQUIREMENTS

Contractors performing work on City property or public right-of-way for the City of North Richland Hills shall provide the City a certificate of insurance evidencing the coverages and coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. The City, at its own discretion, may require a certified copy of the policy.

All insurance companies and coverages must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of North Richland Hills.

The following guidelines are designed to show the most common minimum insurance requirements for standard contracts and agreements with the City. Non-standard agreements may require additional coverage and/or higher limits. Coverage Amounts required for non-standard agreements to be determined by the department and the City Manager.

General Contracts for Services:

Service work, and general maintenance agreements, etc.

- Commercial General Liability
- Automobile Liability
- Workers' Compensation & Employer's Liability
- Payment and Maintenance Bond (if applicable)

See Exhibit A for insurance language to include in general contracts for services

Professional Services:

Consultants or other professionals including: accountants, attorneys, architects, engineers, medical professionals, medical services, etc.

- Commercial General Liability
- Automobile Liability
- Workers' Compensation & Employer's Liability
- Professional Liability or equivalent Errors & Omissions (appropriate to Contractor's profession)

See Exhibit B for insurance language to include in professional services contracts

Construction:

Building contractors for construction projects.

- Commercial General Liability
- Automobile Liability
- Workers' Compensation & Employer's Liability
- Professional Liability (if applicable for design function)

- Builder's Risk (required for new or existing property under construction)
- Payment and Maintenance Bond (if applicable)

See Exhibit C for insurance language to include in construction contracts

Information Technology/Network Access Services:

For the purchasing and installation of technology-related software and equipment or contracting services that support, maintain or interact with the CITY'S technology systems.

- Commercial General Liability
- Automobile Liability
- Workers' Compensation & Employer's Liability
- Professional Liability (if applicable)
- Cyber Liability

See Exhibit D for insurance language to include in IT/network access services agreements

Standard Minimum Required Insurance Coverage

Insurance Type	Limit	Provision
Commercial General Liability	\$1,000,000 Each Occurrence \$2,000,000 Aggregate	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage
	For Construction Projects: \$2,000,000 Each Occurrence \$4,000,000 Aggregate	
Automobile Liability	\$1,000,000 Combined Single Limit	
Workers' Compensation	Texas Statutory Requirements	Waiver of subrogation in favor of City
Employer's Liability	\$500,000 injury - each accident \$500,000 disease - each employee \$500,000 disease - policy limit	
Professional Liability (or equivalent Errors & Omissions coverage appropriate to the Contractor's profession)	\$1,000,000 Each Occurrence	
Builder's Risk (required for new or existing property under construction)	100% Value	
Cyber Liability	\$1,000,000 Each Occurrence	
Payment/Maintenance Bonds	In accordance with Chapter 2253 of the Texas Government Code	

EXHIBIT A

GENERAL CONTRACTS FOR SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Payment and Maintenance Bonds (if applicable): CONTRACTOR shall procure Payment and Maintenance Bonds as applicable and in accordance with Chapter 2253 of the Texas Government Code.

EXHIBIT B

PROFESSIONAL SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (Errors and Omissions)

CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, describe type of services, with a limit no less than \$1,000,000 per occurrence or claim.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

EXHIBIT C

CONSTRUCTION

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$2,000,000 per occurrence and \$4,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (if contract involves design work)

CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, with a limit no less than \$1,000,000 per occurrence or claim

E. Builder's Risk

CONTRACTOR shall maintain Builder's Risk Insurance providing All-Risk (Special Perils) coverage in an amount equal to one hundred percent (100%) of the completed value of the project in question and no coinsurance penalty provisions. The policy shall list the CITY as loss payee as their interests may appear.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Payment and Maintenance Bonds (if applicable): CONTRACTOR shall procure Payment and Maintenance Bonds as applicable and in accordance with Chapter 2253 of the Texas Government Code.

EXHIBIT D

INFORMATION TECHNOLOGY/NETWORK ACCESS SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (Errors and Omissions)

If appropriate for CONTRACTOR'S work, CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, with a limit no less than \$1,000,000 per occurrence or claim.

E. Cyber Liability

CONTRACTOR shall maintain cyber liability (or equivalent) insurance. Such insurance shall provide limits of no less than \$1,000,000 per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations as undertaken by the CONTRACTOR.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Other Insurance Requirements - To Be Included As Applicable

CONTRACTORS who serve or distribute liquor:

Liquor Legal Liability - CONTRACTOR shall maintain Liquor Legal Liability coverage covering the selling, serving, or furnishing of any alcoholic beverage performed by CONTRACTOR, or on its behalf. Such insurance shall provide limits of no less than \$1,000,000.00 per occurrence.

CONTRACTORS who hold long-term leases:

Property Insurance – LESSEE shall maintain Property Insurance against all risks of loss to any improvements or betterments, at full replacement cost with no coinsurance penalty provision. The CITY shall be added as a Loss Payee to the policy as interests may appear.

CONTRACTOR's whose work involves chemicals or otherwise has a pollution exposure:

Contractors' Pollution Liability (or equivalent) – CONTRACTOR shall maintain Contractors' Pollution Liability with limits no less than \$1,000,000.00 per occurrence or claim and \$2,000,000 policy aggregate.

CONTRACTORS who take possession of City or public vehicles (e.g., parking lots operators, auto repair shops):

Garage Keepers Liability (or equivalent) – CONTRACTOR shall maintain Garage Keepers Liability or equivalent coverage for applicable property while in the CONTRACTOR'S care, custody or control. Coverage must include Comprehensive and Collision coverage. Such insurance shall provide limits equal to no less than the total value of CITY or public property in the CONTRACTOR'S care, custody and control at any one time.

CONTRACTORS who own and operate unmanned aircraft (drones):

UAS Liability (or equivalent) - CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damage to property which may arise from or in connection with the ownership, maintenance or use of Unmanned Aerial Systems (Drones). Coverage must include limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.

Chubb Insurance Company of Canada
1250 boul. René-Lévesque Ouest
Montréal, Québec H3B 4W8

CERTIFICAT D'ASSURANCE

INSURANCE CERTIFICATE

NOM DE L'ASSURÉ:

NAME OF THE INSURED: HYPERTEC USA INC.

ADDRESS DE L'ASSURÉ:

ADDRESS OF INSURED: 1753 E. Broadway Rd., Suite 101-514, Tempe, Arizona

COURTIER:

BROKER:

H.W. HOLLINGER (CANADA) INC.
Suite 2070, Tour Ouest
550 rue Sherbrooke O.
Montreal, Quebec,
H3A 1B9

PÉRIODE D'ASSURANCE:

PERIOD OF INSURANCE: 30 September 2021 - 30 September 2022

Limite d'assurance Limit of Insurance	Numéro de la police Policy No.	Date d'échéance Expiry Date	Genre d'assurance Type of Insurance
\$1,000,000.	35946991	30 September 2022	Commercial General Liability
\$19,000,000.	79895421	30 September 2022	Umbrella Liability

Les assurances ci-dessus sont régies par les contrats dont elles font l'objet. Le présent certificat n'est émis qu'à titre d'information et ne confère aucun droit à son détenteur ni n'impose aucune obligation à l'Assureur.

The insurance afforded is subject to the terms, conditions and exclusions of the applicable policy. This Certificate is issued as a matter of information only and confers no rights on the holder and imposes no liability on the Insurer.

Date: September 20, 2021

Représentant Autorisé/Authorized Representative



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/18/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AUTOMATIC DATA PROCESSING INS AGCY 76250717 71 HANOVER ROAD FLORHAM PARK NJ 07932	CONTACT NAME:		
	PHONE (800) 524-7024 (A/C, No, Ext):	FAX (800) 524-4013 (A/C, No):	
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		
INSURED HYPERTEC USA, INC 1753 E BROADWAY RD STE 101-514 TEMPE AZ 85282-1590	INSURER A: Hartford Fire and Its P&C Affiliates		NAIC# 00914
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$						EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	76 WEG DR2809	04/16/2022	04/16/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations. FOR INFORMATIONAL PURPOSES ONLY

CERTIFICATE HOLDER FOR INFORMATIONAL PURPOSES ONLY 1753 E BROADWAY RD STE 104-514 TEMPE AZ 85282-2081	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Susan J. Castaneda</i>
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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. Hypertec USA, Inc.</p> <p>2 Business name/disregarded entity name, if different from above Hypertec Direct</p> <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</p> <p><input checked="" type="checkbox"/> C Corporation</p> <p><input type="checkbox"/> S Corporation</p> <p><input type="checkbox"/> Partnership</p> <p><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>5 Address (number, street, and apt. or suite no.) See instructions. REMTE 1753 E Broadway Rd, Ste 101 931, Phoenix, AZ 85022</p> <p>6 City, state, and ZIP code Tempe, AZ 85282</p> <p>7 List account number(s) here (optional)</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><i>(Types in accounts maintained outside the U.S.)</i></p> <p>Requester's name and address (optional)</p>
---	--

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.

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.

Social security number									
or									
Employer identification number									
9	8	-	0	5	1	7	8	5	

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ▶ 02/16/2022

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.

NON-COLLUSION AFFIDAVIT OF BIDDER

State of Arizona County of Maricopa

Ashlyn Yazzie verifies that:
(Name)

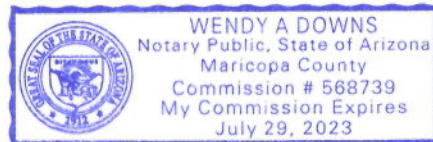
- (1) He/She is owner, partner, officer, representative, or agent of HYPERTEC USA, INC (HYPERTEC DIRECT), has submitted the attached bid: (Company Name)
- (2) He/She is fully informed in respect to the preparation, contents and circumstances in regard to attached bid;
- (3) Neither said bidder nor any of its officers, partners, agents or employees has in any way colluded, conspired or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with attached bid and the price or prices quoted herein are fair and proper.

Ashlyn Yazzie
SIGNATURE

Ashlyn Yazzie
PRINTED NAME

Subscribed and sworn to before me this
6th Day of July 2022.

Wendy A Downs
NOTARY PUBLIC in and for



Wendy A Downs

Maricopa County, ~~Texas~~ Arizona

My commission expires: 07/29/2023

THIS FORM MUST BE COMPLETED, NOTARIZED AND SUBMITTED WITH BID

BID CERTIFICATION

The Undersigned, in submitting this bid, represents and certifies:

- a. He/she is fully informed regarding the preparation, contents and circumstances of the attached bid;
- b. He/she proposes to furnish all equipment/service at the prices quoted herein and bid is in strict accordance with the conditions and specifications stated herein;
- c. There will be at no time a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened;
- d. He/she is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this contract.
- e. The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of North Richland Hills of the bidder's offer by issuance of a purchase order will create a binding contract. Further, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

COMPANY: HYPERTec USA, INC (HYPERTec DIRECT)


ADDRESS: 1753 East Broadway Road, Ste 101-514,

CITY, STATE & ZIP: Tempe, AZ 85282

TELEPHONE: 866-787-0426

FAX: 480-626-9001

EMAIL: directbidsus@hypertec.com

SIGNATURE: 

PRINTED NAME: Wendy A Downs, Bids Administrator

DATE: 07/06/2022

COMPLIANCE WITH HOUSE BILL 1295

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the governmental entity.

The law applies only to a contract of a governmental entity that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission has adopted rules necessary to implement the law, prescribed the disclosure of interested parties form, and posted a copy of the form on the commission's website.

Filing Process:

The commission has made available on its website a new filing application that must be used to file Form 1295. A business entity must:

- 1) Use the application to enter the required information on Form 1295,
- 2) Print a copy of the completed form, which will include a certification of filing that will contain a unique certification number.
- 3) Contract Number should be the Bid/RFP Number and Bid Title.
- 4) Sign the printed copy of the form (an authorized agent of the business entity must sign),
- 5) Either include your personal information or have the form notarized,
- 6) File the completed Form 1295 with the certification of filing with the governmental body with which the business entity is entering into the contract.

The governmental entity must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity.

Information regarding how to use the filing application may be found at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2022-907245

Date Filed:
 07/06/2022

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Hypertec USA Inc, (Hypertec Direct)
 Tempe, AZ United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of North Richland Hills

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

22-023
 UPS Equipment

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Wendy A Downs, and my date of birth is 07/07.

My address is 1753 East Broadway Road, Ste 101-514, Tempe, AZ, 85282, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Maricopa County, State of Arizona, on the 6th day of July, 2022.
(month) (year)

Signature of authorized agent of contracting business entity
Wendy A Downs, Bids Administrator (Declarant)

Not Applicable

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

Disadvantaged Business Enterprises (DBE) are encouraged to participate in the City of North Richland Hills bid process. Representatives from DBE Companies should identify themselves as such and submit a copy of their Certification.

The City of North Richland Hills recognizes the certifications of both the State of Texas Building and Procurement Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact:

Texas Building and Procurement Commission
Statewide HUB Program
1711 San Jacinto Blvd., Austin TX 78701-1416
P O Box 13186, Austin, TX 78711-3186
(512) 463-5872

<http://www.window.state.tx.us/procurement/prog/hub/hub-certification/>

North Central Texas
Regional Certification Agency
624 Six Flags Drive, Suite 216
Arlington, Texas 76011
(817) 640-0606
<http://www.nctrca.org/certification.html>

If your company is already certified, attach a copy of your certification to this form and return as part of your packet.

Company Names: _____

Representative: _____

Address: _____

City, State, Zip: _____

Telephone No. _____ Fax No. _____

Email address: _____

INDICATE ALL THAT APPLY:

- ____ Minority-Owned Business Enterprise
- ____ Women-Owned Business Enterprise
- ____ Disadvantaged Business Enterprise

CONFLICT OF INTEREST QUESTIONNAIRE

Pursuant to Chapter 176 of the Texas Local Government Code, a person, or agent of a person, who contracts or seeks to contract for the sale or purchase of property, goods, or services with the City of North Richland Hills must file a completed conflict of interest questionnaire. The conflict of interest questionnaire must be filed with the City Secretary of the City of North Richland Hills no later than the seventh business day after the person or agent begins contract discussions or negotiations with the City of North Richland Hills or submits to the City of North Richland Hills an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City of North Richland Hills. An updated conflict of interest questionnaire must be filed in accordance with Chapter 176 of the Local Government Code. An offense under Chapter 176 is a Class C misdemeanor.

The Conflict of Interest Questionnaire is included as part of this document and can be found at:

<https://www.ethics.state.tx.us/data/forms/conflict/CIQ.pdf>

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

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

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).

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.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

HYPERTEC USA, INC (HYPERTEC DIRECT)

2 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.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

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.

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?


Yes No

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?

Yes No

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.

6 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).

7 
Signature of vendor doing business with the governmental entity

07/06/2022

Date

Wendy A Downs, Bids Administrator

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.

CONTRACT CHANGES GRID

The Contractor has the obligation to review all documents that make up the contract documents in their entirety and include any objections or requests for modifications to the Terms and Conditions, or any of the Contract Documents, in the Contract Changes Grid included with the Notice to Bidders. No changes or modifications will be made to the contract documents unless such changes are set forth in the Contract Changes Grid, submitted to the City along with the Contractor's proposal, and agreed to by the City.

CONTRACT CHANGES GRID

Proposed Contractor/Bidder _____ ("Contractor" or "Bidder"), submits the following modifications to the City's Standard _____ ("Agreement") requesting changes to such provisions be accepted by the City and incorporated into the Agreement. Contractor understands and acknowledges that the City is under no obligation to accept the modification(s) proposed by Contractor; however, the City agrees to negotiate in good faith in consideration of Contractor's request, subject to legal requirements, City policies and advice of the City Attorney.

Section / Page	Term, Condition or Specification	Exception/Proposed Modification	Disposition (For City of NRH Use Only)
			City Response: <input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted <input type="checkbox"/> Modified

CONFIDENTIALITY OF PROPRIETARY INFORMATION

During the evaluation process of this RFP, to the extent permitted by law, the City of North Richland Hills will maintain all contents of the Proposers' responses and discussions related to the Proposers' proposals as confidential. The City will treat all proposals as confidential until negotiations are completed, the successful Proposer has been selected, and a contract has been awarded. During the evaluation process, the City intends to disseminate information submitted by all Proposers to selected staff, any consultants employed by the City, and the evaluation committee, as the City deems appropriate in its sole discretion. Such staff, consultants, and committee members shall maintain the Proposers' information as confidential to the extent permitted by law. All materials submitted in response to this RFP shall become the property of the City of North Richland Hills and will not be returned. After a Proposer is selected and the contract is awarded, all submissions shall be subject to release in accordance with Texas Government Code Chapter 552, the Texas Public Information Act (the "Act").

If a Proposer does not desire proprietary information in the proposal to be disclosed, it is required to identify all proprietary information in the proposal prior to submission of the proposal to the City. The identification shall be done by individually marking each page with the words "Proprietary Information" on which such proprietary information is found. If the Proposer fails to identify such information as proprietary, the Proposer agrees by submission of its proposal that those sections shall be deemed non-proprietary and made available to the public upon request as authorized by law upon completion of the RFP process and award of contract.

Proposers are advised that the City, to the extent permitted by law, will protect the confidentiality of their proposals. Proposers shall consider the implications of the Act, particularly after the RFP process has ceased and a contract has been awarded. If a public information request is made for a Proposer's response following award of a contract, proprietary information submitted in an RFP process may only be withheld from public disclosure pursuant to Section 552.1101 of the Act. A determination as to whether Section 552.1101 applies will not be decided by the City of North Richland Hills, but by the Office of the Attorney General of the State of Texas. In the event a request for public information is made, the City will notify the Proposer, and the Proposer is required to request an opinion as to the confidentiality and proprietary nature of the information from the Attorney General pursuant to Section 552.305 of the Act. The City is not authorized to make the request on the Proposer's behalf.

SPECIFICATIONS

Scope:

The City of North Richland Hills is soliciting bids from qualified vendors to provide a service contract for the City's uninterrupted power supply (UPS) equipment.

The Contract shall be valid from October 1, 2022 through September 30, 2023 with four (4) one-year options to renew if agreeable by both parties in writing. Contract may be increased annually by 3% or the Consumer Price Index of the Dallas/Fort Worth area, whichever is lower. Increases to the contract above 3% or the Consumer Price Index of the Dallas/Fort Worth area will require a re-negotiating of the contract.

Additional services include but is not limited to items with Life Duration. These components/equipment/modules have an end-of-life. Currently they are operational and not in need of replacement. During the duration of this service contract these components may or may not include items such as: Batteries, Intelligence Module, Power Module, Static Switch, In-Row Cooler Fans, Switch, Card, Actuator, Contactor, Compressor, and Pump. Pricing of these components/equipment/modules is not part of this service agreement.

Vendor shall provide pricing to provide materials, parts, and labor according to the following contracts for the following UPS equipment;

Location:

City Hall / Public Safety - 4301 City Point Dr.

APC UPS Systems

(2) WADVULTRA-PX-41

\$ 6,851.77

APC Schneider Electric- Advantage Ultra Plan

1 Year – Symmetra PX 100K and or PDU

7X24 PM Visit

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1447150089

PD1447150091

(2) WUPG4HR7X24-UG-02

\$ 1,106.37

1 Year 4HR 7X24 Response Upgrade to Factory Warranty
or Existing Service Contract for 41 to 150 kVA

Covers Model (2) APC PX100 KVA SYCF110KF

Serial #'s

PD1447150089, PD1447150091

(2) WADVULTRA-PX-38

\$ 5,982.12

APC Schneider Electric- Advantage Ultra Plan
1 Year – Symmetra PX 80K and or PDU
7X24 PM Visit
Covers Model (2) APC PX100 KVA SYCF110KF
Serial #'s
PD1507350114
PD1507350107

(2) WUPG4HR7X24-UG-02

\$ 1,106.37

1 Year 4HR 7X24 Response Upgrade to Factory Warranty
or Existing Service Contract for 41 to 150 kVA
Covers Model (2) APC PX100 KVA SYCF110KF
Serial #'s
PD1507350114
PD1507350107

(4) WULTRABAT-PX-B2

\$ 4,268.02

APC – Advantage Ultra Battery Plan
1 – Year – Symmetra PX 80-100
External Battery Frame
Covers Model (2) APC PX100 SYCFXR9
Serial #'s
PD1440250029
PD1448150015
PD1517350077
PD1526150057

(4) WADVUPTRA-AX-26

\$ 2,213.64

APC Schneider Electric – Advantage Ultra Plan
In-Row RC Chilled Water Cooling Units
The APC Cooling Units:
Model (4) ACRC301S
Serial #
JK1522006494
JK1522006490
JK1522006498
JK1522006485

(4) WUPG8HR7X24-AX-00

\$ 392.04

1 – Year 8 Hr 7X24 Response to existing service

Contract for Cooling Products

The APC Cooling Units:

Model (4) ACRC301S

Serial #

JK1522006494

JK1522006490

JK1522006498

JK1522006485

Eaton UPS Systems

Vendor shall provide pricing to provide materials, parts, and labor according to the following contract description for the Eaton Flex + W/Batts for each individual UPS system listed below.

Contract Description:

1 Year

Eaton Flex Plan + W/Batts

Coverage 7/24

On-site Repair (Response time 24hr)

One PM 7X24

Next Day Delivery – unit/parts

Worldwide Service Help Desk

Locations:

Fire Station #5 - 7202 Dick Fisher Dr. North.

Model # 9PX11KPM

Serial# P211L17921

Order Code

FLN71XXX-1800 UN

0005NXXX-1800UN

EBN71XXX-4999BN

\$ 295.32

Fire Station #5 - 7202 Dick Fisher Dr. North

Model # FE18KVA

Serial # EY332FN006

Order Code

FLN71XXX-1800 UN

0005NXXX-1800UN
EBN71XXX-4999BN

\$ 295.32

Fire Station #5 - 7202 Dick Fisher Dr. North

Model # FE18KVA

Serial # BM162FN015

Order Code

FLN71XXX-1800 UN

0005NXXX-1800UN

EBN71XXX-4999BN

\$ 295.32

FD/PD Training - 7202 Dick Fisher Dr. North

Model # 9170+660C120AAAAAA1

Serial # BC515T0011

Order Code

FLN71XXX-1800 UN

0005NXXX-1800UN

\$ 1,199.69

FD/PD Training - 7202 Dick Fisher Dr. North

Model # 9170+660C120AAAAAA1

Serial # BE203T0015

Order Code

FLN71XXX-1800 UN

0005NXXX-1800UN

\$ 1,199.69

Public Library - 9015 Grand Ave.

Model # FE12.5K+FM340AA0A0A0B

Serial # BF212FM001

Order Code

FLN71XXX-1800 UN

0005NXXX-1800UN

EBN71XXX-4999BN

\$ 295.32

MidCities - 7301 MidCities

Model # PW9170-6

Serial # C6661N000H047831

Order Code

FLN71XXX-1800 UN

0005NXXX-1800UN

\$ 1,199.69

APC UPS Systems Sub-Total:

\$ 57,588.06

Eaton UPS Systems Sub-Total:

\$ 10,741.98

Proposed Service Contract Grand Total:

\$ 68,330.04