

# TXShare

Your Public Sector Solutions Center

REQUEST FOR PROPOSALS  
For

Concrete Pavement Panel Lifting Services

RFP # 2024-108

Sealed proposals will be accepted until 2:00 PM CT, **September 25, 2024**, and then publicly opened and read aloud thereafter.

Nortex Concrete Lift & Stabilization, Inc.

Legal Name of Proposing Firm

Casey DeRosa

Contact Person for This Proposal

General Manager

Title

817-831-1240

Contact Person Telephone Number

casey@nortexconcretelift.com

Contact Person E-Mail Address

201 NW 26th St.

Street Address of Principal Place of Business

Fort Worth, Tx

City/State

76164

Zip

PO Box 4935

Mailing Address of Principal Place of Business

Fort Worth, TX

City/State

76164

Zip

Casey DeRosa

Point of Contact for Contract Negotiations

General Manager

Title

817-831-1240

Point of Contact Telephone Number

casey@nortexconcretelift.com

Point of Contact Person E-Mail Address

Acknowledgment of Addenda (initial): #1 \_\_\_\_\_ #2 \_\_\_\_\_ #3 \_\_\_\_\_ #4 \_\_\_\_\_ #5 \_\_\_\_\_

**NOTE: Any confidential/proprietary information must be clearly labeled as "confidential/proprietary". All proposals are subject to the Texas Public Information Act.**

(Cover Sheet)

# NORTEX

CONCRETE LIFT & STABILIZATION

Nortex was founded in 2003, and since then, our mission and focus have been to strive for excellence in customer service and satisfaction and to introduce new and proven methods to repair roads. To achieve this, we must prove to our customers and partners every day that we will perform and fulfill our duties and responsibilities with a work ethic of honest hard work, respect, integrity and professionalism.

Nortex Concrete Lift & Stabilization is a nationally recognized road construction company focused on lifting and stabilizing concrete roadways, bridges, and other structures using specifically formulated polyurethane foam systems. Headquartered in Fort Worth, Texas, we have over 35 years of experience working with polyurethane foam systems. Nortex brings the expertise and resources needed to handle large highway projects to small residential repairs.

- Licensed and doing business in 15-plus states
- 11 fully operational box trucks to complete any size job
- Servicing over 50 U.S. cities
- Servicing Government, Commercial, Industrial and Residential Clients



## **RAISING & UNDERSEALING CONCRETE PAVEMENT SCOPE OF WORK AND QUALITY CONTROL PLAN**

Nortex Concrete Lift & Stabilization, Inc. is committed to maintaining an effective Quality Control Plan that reinforces our commitment to deliver a consistent high quality product and service to our customers.

This plan addresses the following:

**Equipment**

**Work Site Preparations**

**Construction Methods**

**Monitoring Procedures**

**Clean Up Procedures**

**Spill Clean Up Procedures**

**Material Information**

**Equipment:** A listing of lifting and undersealing equipment, this list is a minimum and shall not preclude the use of additional equipment.

- A. Pneumatic drills and electric drills capable of drilling 5/8-inch diameter holes.
- B. Truck mounted pumping units (Gusmer H20/35 Hydraulic Proportioner Pumps) capable of injecting high-density polyurethane foam between the concrete pavement and the sub-base, and capable of controlling the rate of rise of the pavement.
- C. Hilti Self Leveling Laser Level unit and lifting gages to ensure that pavement is lifted to an even plane.

**Work Site Preparations:** Shall be specified per contract documents and/or general accepted practices and procedures.

- A. The contractor shall review a profile of the pavement and footing provided by the owner to determine where the slab and footing need to be raised or void filled.

**Construction Methods:**

- A. Drilling: A series of 5/8" holes shall be drilled at four to six foot intervals through the concrete pavement. The contractor will determine the exact location and spacing of holes based on site conditions and scope of work.
- B. Injecting: The injector on the discharge guns shall make a tight seal in the injection hole. The polyurethane foam is two-component mixtures that meet at the discharge gun and is injected beneath the concrete pavement with approximately 1000 psi. The polyurethane foam initially remains in liquid form for approximately 15 – 20 seconds, which allows the material to move laterally beneath the concrete filling all voids in the area. The polyurethane foam then begins to set up and expand into its solid form exerting the necessary lifting force.

**Monitoring Procedures:**

- A. Controlling rise: The amount of rise shall be controlled using the pumping unit, by regulating the rate of injection of material. Lifting gages and Laser shall be used to monitor the rise and ensure pavement is lifted to an even plane. Mix Ratio's on Gages must be monitored periodically to ensure proper mixture of material being pumped along with monitoring of heat to keep foam somewhere in the vicinity of 80 to 140 degrees Fahrenheit (depending on outside air temperature).
- B. Drain inlets, asphalt shoulders, MSE walls, etc...will be monitored frequently to ensure material below ground has not traveled to an area it is not intended to go.
- C. Supervisor shall be on site during entire operation and be fully trained in mechanical operation of equipment. Supervisor shall be responsible for safety of his crew at all times and responsible for monitoring lifting procedures.

**Clean Up Procedures:**

- A. All excess polyurethane material will be removed from the job site.

- B. All injections holes will be re-drilled to a depth of 2-3" and then non shrink cementitious grout will be to close over all holes.
- C. Entire work area will be cleaned and cleared to properly restore the operation lane.

**Spill Clean Up Procedures:**

- A. Entire area of spill to be covered and dispersed evenly with absorbent material kept on hand.
- B. After setting phase absorbent material is cleaned up and disposed of in thick trash bags and tied off for proper disposal.
- C. Process can be repeated until spill is sufficiently cleaned.

**Material Information:**

- A. All material used is certified for compliance with all state, and local authorities pertaining to the contract documents or special provisions.



# TERRATHANE™ 24-003

## Technical Data Sheet

### TERRATHANE™ Product Line

The TerraThane™ product line is comprised of uniquely formulated, dual-component systems designed for a variety of geotechnical applications, such as lifting, soil compaction, void filling, and I/I mitigation. Each batch goes through stringent testing and quality assurance standards to ensure reliability in the field.

### TERRATHANE™ 24-003

TerraThane™ 24-003 is a 4lb hydrophobic/hydro-insensitive, MDI-based, water blown system that is designed for exceptional spread and lifting capacity. The hydrophobic nature of 24-003 allows it to maintain exceptional physical properties even in saturated conditions. Available with NSF/ANSI 61 Section 5 – 2017 certification.

#### APPLICATIONS

Bridge Approaches and Departures  
Highway and Streets  
Airport Runways and Taxiways  
Concrete Slab Lifting  
Joint Matching  
Void Filling  
Deep Soil Injection



**CERTIFIED TO  
NSF/ANSI 61**

*\*Upon request*

#### UNIQUE ADVANTAGES

Hydrophobic / Hydro-Insensitive  
Certified to NSF/ANSI-61  
Contains No Solvents  
Strengthens Loose Soil  
Water Blown System

#### Reactivity at 110°F

Cream Time	5-8 seconds
Gel Time	11-15 seconds
Tack Free Time	16-19 seconds
Rise Time	25-30 seconds

#### Chemical Resistance

Solvents...	Excellent
Mold and Mildew...	Excellent

#### Performance

Wet Environments...	Excellent
Lifting Capacity...	Excellent

#### Physical Properties

Physical Properties	Test Method	Free Rise	Restrained
Density	ASTM D1622	4 pcf	5 – 6 pcf
Compressive Strength	ASTM D1621	80 psi	80 – 100 psi
Compressive Modulus	ASTM D1621	1900 psi	3000 psi
Tensile Strength	ASTM D1623	85 psi	100 – 120 psi
Tensile Modulus	ASTM D1623	1446 psi	3100 psi
Water Absorption	ASTM D2842	≤0.04lbs/ft <sup>2</sup>	≤0.04lbs/ft <sup>2</sup>
Closed Cell Content		>92%	>92%
Max Service Temp		200°F	200°F
Elongation	ASTM D1623	5.1%	
Shear Strength	ASTM C273	52 psi	90 psi
Shear Modulus	ASTM C273	602 psi	677 psi
Flexural Strength	ASTM D790	87 psi	139 psi
Flexural Modulus	ASTM D790	1625 psi	3147 psi



# TERRATHANE™ 24-003

## Technical Data Sheet

### Special Testing

NYDOT Hydro-Insensitivity test, GTP-9		>96% density retention >93% comp strength retention	
Dimensional Stability, % volume change, 28 days aging (ASTM D-2126)	Heat age at 158°F	Freezer at -20°F	Humid age at 100% RH & 120°F
	-1.5%	-0.1%	-1.0%

### Component Properties

Component	B-24-003	A2-000
Appearance	Transparent Liquid	Clear Brown Liquid
Brookfield Viscosity @20rpm	500 cps at 72°F	200 cps at 72°F
Specific Gravity	1.05	1.24
Weight per Gallon	8.78 lbs	10.3 lbs
Storage Temperature	50-100°F	50-100°F

### Mix Ratio

By weight... 118 parts A-side: 100 parts B-side

By volume... 100 parts A-side: 100 parts B-side

### Processing Parameters

A-side Temperatures	100 – 120°F
B-side Temperatures	100 – 120°F
Mixing Pressure	1000 psi static 800 psi dynamic

### Storage and Handling

For optimum shelf life, the recommended storage temperature is 50°F to 100°F. **Do not expose A-side to lower temperatures – freezing may occur.** Avoid moisture contamination during storage, handling, and processing. After opening, pad the containers and day tanks with either nitrogen or dry air (desiccant cartridge or air dryer @ -40°F dew point).

Store components at 70°F to 90°F for several days prior to use to minimize viscosity issues.

Shelf life of B-side is 6 months and A-side is 2 years for factory sealed containers.

### Application Cautions

Careful consideration should be given to selection and application of any NCFI Polyurethane foam system where excessive foam mass build-up can occur. Excessive polyurethane foam lift thickness will result in high internal temperatures within the injected foam, which can result in degraded foam properties, or in extreme cases, fire or spontaneous combustion. **Any flammability rating contained in this literature is not intended to reflect hazards presented by this or any other material under actual fire conditions.** Each person, firm or corporation engaged in the application, installation or use of any polyurethane product should carefully determine whether there is a potential fire hazard associated with such product in a specific usage and utilize all appropriate precautionary and safety measures. Please consult NCFI Polyurethanes for safety considerations, polyurethane system selection and application recommendations.

The information contained herein is believed to be reliable, but no representations, guarantees, or warranties of any kind are made as to its accuracy, suitability for particular applications, or the results to be obtained there from. The information is based on laboratory work with small-scale equipment and does not necessarily indicate end product performance. Because of the variation in methods, conditions and equipment used commercially in processing these materials, no warranties or guarantees are made as to the suitability of the products for the application disclosed. Full-scale testing and end product performance are the sole responsibility of the user. NCFI Polyurethanes shall not be liable for and the customer assumes all risk and liability of any use or handling of any material beyond NCFI's direct control. NCFI MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Nothing contained herein is to be considered as permission, recommendations, nor as an inducement to practice any patented invention without permission of the patent owner.

# NORTEX

CONCRETE LIFT & STABILIZATION

Nortex Concrete Lift & Stabilization, Inc. issues a one -year unconditional warranty against settlement of concrete slabs. If settlement of more than 1/2" of concrete slabs in the injected area occurs, Contractor shall return to inject the affected area to lift to proper grade at no additional charge, except maintenance of traffic, to the owner.

The warranty will begin 1 day after the injection date and expire 1 year from the injection date. If a warranty claim is made, the customer will provide photos and the settlement total. In the event a repair is required, Nortex will have 120 days from the time of notification to complete the repair.

  
Signature

9/24/24  
Date

Casey DeRosa  
Name

GM  
Title

Nortex Concrete Lift & Stabilization, Inc.





201 NW 26<sup>th</sup> St.  
Fort Worth, TX 76164  
(817) 831-1240 office  
(817) 831-1245 fax

## COMPLETED PROJECTS/REFERENCE LIST 2020 – PRESENT

<u>PROJECT</u>	<u>DATE</u>	<u>LBS TOTAL</u>	<u>AMOUNT</u>
<b>NORTH TEXAS TOLLWAY AUTHORITY</b> 2020 SYSTEMWIDE PAVEMENT PROFILING BRIDGE APPROACHES/SOIL DENSIFICATION CONTACT: ANDREW FERRIER (214) 224-2491	FEB-DEC 2020	467,055 LBS	\$2,858,770.00
<b>TXDOT – CORSICANA OFFICE</b> DIPS ON I-45 CONTACT: JOE LANOUE (214) 616-0969	MARCH 2020	10,836 LBS	\$48,333.00
<b>ARKANSAS HIGHWAYS DEPARTMENT</b> STATEWIDE CONTRACT DISTRICT 4 DIPS/BRIDGE APPROACHES CONTACT: CHAD DAVIS (479) 461-2712	MAY 2020	32,722 LBS	\$153,794.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 8 BRIDGE APPROACHES/SOIL DENSIFICATION CONTACT: TRAPPER PARKS (918) 892-2314	JUNE 2020	42,423 LBS	\$226,501.00
<b>EMERY SAPP AND SONS, INC. – ARDOT D5</b> VOID FILLING/UNDERSEALING CONTACT: HAL BRENTON (573) 999-0176	JULY 2020	116,420 LBS	\$474,994.00
<b>DICKERSON &amp; BOWEN – MSDOT</b> PAVEMENT RESTORATION VOID FILLING/UNDERSEALING CONTACT: BLAKE CLARK (601) 969-2002	JULY 2020	38,231 LBS	\$175,863.00
<b>C&amp;D HUGHES, INC – MICHIGAN DOT</b> VOID FILLING/UNDERSEALING CONTACT: STEVE STRASSER (517) 719-5111	AUG 2020	288,914 LBS	\$1,320,044.00
<b>TXDOT FORT WORTH DISTRICT – JOHNSON CO</b> BRIDGE APPROACHES ON SH-67 CONTACT: BRIAN ANDERSON (817) 202-2900	SEPT 2020	18,400 LBS	\$100,900.00

<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 1 BRIDGE APPROACH/ <b>SOIL DENSIFICATION DEEP INJECTION</b> CONTACT: MIKE KELLY (918) 687-5407	NOV 2020	27,168 LBS	\$135,687.00
<b>OK TURNPIKE AUTHORITY</b> STATEWIDE CONTRACT CREEK TURNPIKE FAULTED PAVEMENT REPAIR, DIPS CONTACT: GORDON MANES (918) 859-2696	DEC 2020	20,300 LBS	\$89,320.00
<b>CTRMA – AUSTIN, TX</b> HWY 290 EXPRESSWAY BRIDGE APPROACHES, HEAVES, <b>SOIL DENSIFICATION</b> CONTACT: JOHN JONES (512) 568-2285	FEB 2021	70,627 LBS	\$322,180.00
<b>CAPMETRO TRANSIT AUTHORITY</b> 2910 BUS YARD – AUSTIN, TX UNDERSEALING/PAVEMENT LIFTING CONTACT: RICHARD RAMIREZ (512) 389-7411	FEB 2021	12,000 LBS	\$48,000.00
<b>TEINERT CONSTRUCTION – LUBBOCK, TX</b> PLAINVIEW ISD ESTACADO MS ADDITIONS UNDERSEALING/ <b>SOIL DENSIFICATION</b> CONTACT: KAIN ALEXANDER (806) 507-4809	MARCH 2021	13,224 LBS	\$76,038.00
<b>TXDOT FORT WORTH DISTRICT – TARRANT CO</b> BRIDGE APPROACHES ON I-20 CONTACT: RECO CHAZARETTE (817) 235-3392	APRIL 2021	14,100 LBS	\$64,266.00
<b>ZACHRY CONSTRUCTION</b> HOT WELLS PUMP STATION – <b>SOIL DENSIFICATION</b> CONTACT: CURTIS SCHWARTZ (817) 822-6092	APRIL 2021	20,000 LBS	\$105,000.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 7 BRIDGE APPROACH SLABS/ <b>SOIL DENSIFICATION</b> CONTACT: BRYCE LAWSON (580) 255-7586	MAY 2021	19,595 LBS	\$95,425.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 8 BRIDGE APPROACHES/ <b>SOIL DENSIFICATION</b> CONTACT: TRAPPER PARKS (918) 892-2314	JULY 2021	28,832 LBS	\$165,784.00
<b>OK TURNPIKE AUTHORITY</b> STATEWIDE CONTRACT CREEK TURNPIKE DIPS/BRIDGE APPROACHES CONTACT: JERRY JENKINS (918) 298-8610	JULY 2021	20,390 LBS	\$89,716.00
<b>TXDOT FORT WORTH DISTRICT – TARRANT CO</b> BRIDGE APPROACHES ON I-30/ <b>SOIL DENSIFICATION</b> CONTACT: JUSTIN DERDEN (817) 586-5575	AUGUST 2021	13,842 LBS	\$67,418.00

<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 3 BRIDGE APPROACH/SOIL DENSIFICATION CONTACT: WENDY ROSS (580) 320-2660	NOV 2021	45,816 LBS	\$249,253.00
<b>ARKANSAS HIGHWAYS DEPARTMENT</b> STATEWIDE CONTRACT DISTRICT 4 DIPS/BRIDGE APPROACHES CONTACT: CHAD DAVIS (479) 461-2712	DEC 2021	24,621 LBS	\$127,718.00
<b>TXDOT FORT WORTH DISTRICT – TARRANT CO</b> BRIDGE APPROACHES ON I-30/SOIL DENSIFICATION CONTACT: JUSTIN DERDEN (817) 586-5575	JAN 2022	14,315 LBS	\$77,635.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 1 BRIDGE APPROACH/ SOIL DENSIFICATION CONTACT: JON ARPS (918) 687-5407	APRIL 2022	25,130 LBS	\$119,367.00
<b>IOWA DEPT OF TRANSPORTATION</b> DIPS AND BRIDGE APPROACHES/SOIL DENSIFICATION CONTACT: JASON KLEMM (515) 571-7073	MAY 2022	39,700 LBS	\$203,200.00
<b>ARKANSAS HIGHWAYS DEPARTMENT</b> STATEWIDE CONTRACT DISTRICT 6 FAULTED PAVEMENT CONTACT: DERIC WYATT (501) 569-2266	MAY 2022	41,416 LBS	\$194,655.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 3 BRIDGE APPROACH/SOIL DENSIFICATION CONTACT: WENDY ROSS (580) 320-2660	JUNE 2022	26,148 LBS	\$118,699.00
<b>UTAH DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT REGION 4 BRIDGE APPROACH/SOIL DENSIFICATION CONTACT: TRACY MUNSON (435) 590-0252	JUNE 2022	11,140 LBS	\$56,418.00
<b>TXDOT FORT WORTH DISTRICT – TARRANT CO</b> BRIDGE APPROACHES ON I-30/SOIL DENSIFICATION CONTACT: JUSTIN DERDEN (817) 586-5575	JUNE 2022	16,108 LBS	\$92,933.00
<b>TXDOT WACO DISTRICT – BELL CO</b> BRIDGE APPROACHES ON I-30/SOIL DENSIFICATION CONTACT: BRIAN DOUGLAS (254) 715-4283	JULY 2022	14,995 LBS	\$83,968.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 8 BRIDGE APPROACHES/SOIL DENSIFICATION CONTACT: TRAPPER PARKS (918) 892-2314	JULY 2022	12,425 LBS	\$59,025.00

<b>OK TURNPIKE AUTHORITY</b> STATEWIDE CONTRACT BAILEY TURNPIKE DIPS/HEAVES CONTACT: KEVIN WALLIS (405) 343-0434	AUG 2022	49,451 LBS	\$199,666.00
<b>TXDOT WACO DISTRICT – MCCLENAN CO</b> VOID FILLING ON RIP RAP/SLOPES CONTACT: THOMAS WILLIS (682) 309-2808	AUG 2022	27,000 LBS	\$121,504.00
<b>TXDOT DALLAS DISTRICT – DENTON CO</b> DIPS/HEAVES ON 114 AND I35 FRONTAGE CONTACT: TRAVIS CAMPBELL (940) 387-1414	SEPT 2022	13,332 LBS	\$67,327.00
<b>OK TURNPIKE AUTHORITY</b> STATEWIDE CONTRACT CREEK TURNPIKE DIPS/BRIDGE APPROACHES CONTACT: JERRY JENKINS (918) 298-8610	SEPT 2022	28,110 LBS	\$112,440.00
<b>UTAH DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT REGION 3 <b>SOIL DENSIFICATION</b> CONTACT: LESTER JOHN (801) 830-9309	OCT 2022	28,634 LBS	\$139,511.00
<b>OK TURNPIKE AUTHORITY</b> STATEWIDE CONTRACT INDIAN NATION TURNPIKE DIPS/HEAVES CONTACT: BENNIE WESTER (918) 318-0078	OCT 2022	31,636 LBS	\$126,544.00
<b>ARKANSAS HIGHWAYS DEPARTMENT</b> STATEWIDE CONTRACT DISTRICT 10 RIP RAP/SLOPES CONTACT: SHANE WOOD (870) 215-1106	NOV 2022	27,352 LBS	\$128,554.00
<b>TXDOT FORT WORTH DISTRICT – JOHNSON CO</b> BRIDGE APPROACHES ON SPARKS RD CONTACT: BRIAN ANDERSON (817) 202-2900	NOV 2022	6,420 LBS	\$33,240.00
<b>TXDOT FORT WORTH DISTRICT – TARRANT CO</b> DIPS AND BRIDGE APPROACH CONTACT: JUSTIN DERDEN (817) 586-5575	DEC 2022	12,152 LBS	\$69,790.00
<b>ROY JORGENSEN ASSOCIATES – TXDOT AUSTIN</b> DIPS/HEAVES AND BRIDGE APPROACHES CONTACT: HARRY LUDWIG (281) 212-7044	JAN-MAR 2023	240,580 LBS	\$1,204,360.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 3 BRIDGE APPROACH/SOIL DENSIFICATION CONTACT: WENDY ROSS (580) 320-2660	APRIL 2023	41,043 LBS	\$202,899.00

<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 7 BRIDGE APPROACH SLABS/ <b>SOIL DENSIFICATION</b> CONTACT: DUSTIN VAUGHN (405) 312-7105	MAY 2023	27,044 LBS	\$117,370.00
<b>CTRMA – AUSTIN, TX</b> HWY 290 EXPRESSWAY BRIDGE APPROACHES, HEAVES, <b>SOIL DENSIFICATION</b> CONTACT: JOHN JONES (512) 568-2285	JUNE 2023	52,622 LBS	\$333,924.00
<b>TXDOT LUBBOCK DISTRICT – LUBBOCK CO</b> BRIDGE APPROACHES ON I-27 CONTACT: MIKE BIGGERS (214) 236-3741	JULY 2023	75,264 LBS	\$380,083.20
<b>IOWA DEPT OF TRANSPORTATION</b> 2 PROJECTS COMBINED DIPS AND BRIDGE APPROACHES/SOIL DENSIFICATION CONTACT: JASON KLEMMME (515) 571-7073	JULY 2023	46,644 LBS	\$414,117.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 6 BRIDGE APPROACH SLABS/ <b>SOIL DENSIFICATION</b> CONTACT: BRYSON RIDLEY (580) 735-2561	OCTOBER 2023	23,520 LBS	\$102,247.00
<b>JEFFERSON PARISH PUBLIC WORKS</b> PARISH ROADWAY CONTRACT RESIDENTIAL AND ARTERIAL ROADWAYS CONTACT: ERIC WILLIAMS (504) 799-5703	AUG & OCT 2023	69,578 LBS	\$368,763.40
<b>NORTH TEXAS TOLLWAY AUTHORITY</b> 2022 SYSTEMWIDE PAVEMENT PROFILING BRIDGE APPROACHES/ <b>SOIL DENSIFICATION</b> CONTACT: JEREMY HICKMAN (817) 291-9135	AUG-DEC 2023	350,000 LBS	\$1,853,000.00
<b>ARKANSAS HIGHWAYS DEPARTMENT</b> STATEWIDE CONTRACT DISTRICT 10 BRIDGE APPROACHES, DIPS, RIP RAP/SLOPES CONTACT: SHANE WOOD (870) 215-1106	NOV 2023	32,939 LBS	\$140,627.00
<b>TXDOT DALLAS DISTRICT – ELLIS CO</b> BRIDGE APPROACHES ON SH-287 CONTACT: MICHAEL ANTHONY (972) 921-0695	JAN 2024	41,263 LBS	\$237,390.00
<b>TXDOT FORT WORTH DISTRICT – TARRANT CO</b> VARIOUS PROJECTS CONTACT: ANTHONY BELLOTTI (817) 374-9002	FEB 2024	13,518 LBS	\$75,660.00
<b>ARKANSAS DEPT OF TRANSPORTATION</b> I-30 UNDERSEALING PROJECT 030585 CONTACT: NATE STECKELBERG (507) 525-2315	FEB-MAY 2024	460,000 LBS	\$1,658,880.00

<b>TXDOT DALLAS DISTRICT – DENTON CO</b> BRIDGE REPAIRS ON SH-380 CONTACT: NAGESH KUMAR (817) 230-0267	MAR 2024	34,717 LBS	\$178,973.00
<b>TXDOT DALLAS DISTRICT – DENTON CO</b> SOIL DENSIFICATION/ASPHALT LIFTING I-35E CONTACT: WAYNE POWELL (469) 903-8170	APRIL 2024	17,293 LBS	\$103,453.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 6 BRIDGE APPROACH SLABS/ <b>SOIL DENSIFICATION</b> CONTACT: BRYSON RIDLEY (580) 735-2561	MAY 2024	21,802 LBS	\$102,247.00
<b>KANSAS DEPT OF TRANSPORTATION</b> DISTRICT 4 - 106KA 7173-01 BRIDGE APPROACH SLABS CONTACT: MICHAEL MARIS (913) 961-2649	MAY 2024	34,585 LBS	\$276,680.00
<b>OK DEPT OF TRANSPORTATION</b> STATEWIDE CONTRACT DISTRICT 4 BRIDGE APPROACH SLABS/ <b>SOIL DENSIFICATION</b> CONTACT: STEPHEN GAUTHE (405) 212-7920	JUNE 2024	17,712 LBS	\$78,465.00
<b>TXDOT FORT WORTH DISTRICT – PARKER CO</b> SLOPE STABILIZATION/RIP RAP INJECTIONS CONTACT: DUSTIN MARTIN (817) 201-3715	JUNE 2024	30,808 LBS	\$134,975.00
<b>ARKANSAS HIGHWAYS DEPARTMENT</b> STATEWIDE CONTRACT DISTRICT 10 BRIDGE APPROACHES, DIPS, RIP RAP/SLOPES CONTACT: SHANE WOOD (870) 215-1106	JULY 2024	37,331 LBS	\$161,086.00
<b>OK TURNPIKE AUTHORITY</b> STATEWIDE CONTRACT VARIOUS TURNPIKES DIPS/BRIDGE APPROACHES/SOIL DENSIFICATION CONTACT: JEREMY SMITH (405) 249-2129	JULY-SEPT 2024	50,000 LBS	\$220,000.00
<b>IOWA DEPT OF TRANSPORTATION</b> 5 TOTAL PROJECTS DIPS AND BRIDGE APPROACHES/SOIL DENSIFICATION CONTACT: JASON KLEMME (515) 571-7073	IN PROGRESS	300,000 LBS	\$2,000,000.00
<b>JEFFERSON PARISH PUBLIC WORKS</b> PARISH ROADWAY CONTRACT RESIDENTIAL AND ARTERIAL ROADWAYS CONTACT: ERIC WILLIAMS (504) 799-5703	IN PROGRESS	18,000 LBS	\$95,400.00

**EXHIBIT 1**  
**CATEGORIES SELECTED, PRICING & CURRENT PUBLISHED PRICE LIST**

- **Categories Offered**

Please place a checkmark next to each category below that you are offering in your proposal:

- ☒ Category #1: Pavement Lifting Services
- ☒ Category #2: Ancillary Service, Maintenance, Equipment & Supplies

- **Proposed Contractual Discounts on Pricing for Categories Offered**

For each of the categories you selected above, provide your proposed **discount** off your list price on the attached *Bid Price Worksheet*. You may offer tiers of discounts based on the different bid items or the sale quantity.

- **Current Published Price List for Items Offered**

For each of the bid items you wish to offer, please provide the current published list price. Please attach this information to your proposal on a separate sheet or via a weblink. Please match the Category item number from the Bid Price Worksheet to the matching item on your current published price list.

**NOTE: The current price list will NOT be a part of your contractual obligation and may be modified at your discretion during the term of any contract that is awarded to you. You are however requested to provide us with an updated version of the current price list whenever it is updated. Only the percentage discount is contractually obligated.**

## BID PRICE WORKSHEET 2024-108

### Category 1: Pavement Lifting Services

Item	Description	UOM	% Discount Off List Price
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1	Concrete Pavement Raising and Undersealing, Complete in Place	LB	See sheet
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2	Saw Cutting of material, cut, and complete in Place	LF	See sheet
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3	Soil Injection to Lift Asphalt Pavement	LB	See sheet
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4	Testing Services	Each	See sheet
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5	Robotic Inspection Crawler CCTV Camera Service	Hour	See sheet
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6	Mobilization	N/A	See sheet
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7	Traffic Control, Flagger(s) Barricade Setters	Day	See sheet
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8	Off-Duty Uniformed Law Enforcement Officers with Vehicle	Hour	See sheet
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9	Signage (All Types)	Day	See sheet
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**Category 2: Ancillary Service, Maintenance, Equipment & Supplies**

<b>Item</b>	<b>Description</b>	<b>UOM</b>	<b>% Discount Off Unit List Price</b>
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10

Describe Below:

A	Items included on pricing sheets		
B			
C			

Exhibit 2 - Market Basket Worksheet for RFP #2024-108 - North Central Texas List

ITEM	ITEM DESCRIPTION	QTY	UOM	CURRENT PRICE LIST	% DISCOUNT	DISCOUNT	NET PRICE AFTER
1	Concrete Pavement Raising and Undersealing, Complete in Place	149500	LB	\$5.00	30%	\$3.50	
2	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), up to 5 feet	128500	LB	\$5.15	12%	\$4.53	
3	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 5 feet – 10 feet	72000	LB	\$5.25	12%	\$4.62	
4	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 10 feet – 20 feet	45500	LB	\$5.50	10%	\$4.95	
5	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 20 feet – 30 feet	17500	LB	\$5.75	10%	\$5.17	
6	Soil Densofication via Injections to Lift Concrete and Asphalt Pavement (Measured from Pavement Surface), over 30 feet – 40 feet	5500	LB	\$6.00	10%	\$5.40	
7	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 40 feet – 50 feet	5500	LB	\$6.25	10%	\$5.63	
8	Infrastructure Repair - RCP or Galvanized Pipe injections per joint - 12 inch - 30 inch pipe	500	LB	\$12.00	5%	\$11.40	
9	Infrastructure Repair - RCP or Galvanized Pipe injections per joint - 32 inch pipe and Above	1000	LB	\$10.00	5%	\$9.50	
10	Infrastructure Repair - Box Culvert Injections per joint	1000	LB	\$10.00	5%	\$9.50	
11	Infrastructure Repair - Inlet Box Sealing and Lifting	1000	LB	\$10.00	5%	\$9.50	
12	Sidewalk Pavement Raising and Undersealing, Complete in Place	1000	LB	\$9.00	20%	\$7.20	
13	Saw Cutting of Material, Cut, and Complete in Place	3200	LF	\$65.00	5%	\$61.75	
14	Concrete Joint Grinding - 1 FT - 1,000 FT	1000	LF	\$12.00	10%	\$10.80	
15	Concrete Joint Grinding - 1,001 FT - 3,000 FT	3000	LF	\$10.00	10%	\$9.00	
16	Concrete Joint Grinding - 3,001FT and Above	3001	LF	\$8.00	10%	\$7.20	
17	Joint Sealing - Cleaning and Resealing of Construction Joint - 1FT - 1,000FT	1000	LF	\$25.00	10%	\$22.50	
18	Joint Sealing - Cleaning and Resealing of Construction Joint - 1,001FT and Above	1001	LF	\$20.00	10%	\$18.00	
19	Dymamic Cone Penetrometer Test	50	Each	\$750.00	15%	\$637.50	
20	Ground Penetrating Radar Test	25	Each	\$1,500.00	10%	\$1,350.00	
21	Water Flow Testing for Positive Drainage Flow	5	Day	\$500.00	10%	\$450.00	
22	Robotic Inspection Crawler CCTV Camera	10	Hour	\$500.00	10%	\$450.00	
23	Traffic Control Services - Flaggers (2-man crew)	15	Day	\$2,000.00	10%	\$1,800.00	
24	Traffic Control Services - Single lane closure - residential roadway (includes signage, cones, arrow board, and barricades)	20	Day	\$750.00	10%	\$675.00	
25	Traffic Control Services - Single lane closure - arterial roadway (includes signage, cones, arrow board, and barricades)	20	Day	\$1,500.00	10%	\$1,350.00	
26	Traffic Control Services - Single lane closure - freeway/highway (includes signage, cones, arrow board, and barricades)	20	Day	\$2,500.00	10%	\$2,250.00	
27	Traffic Control Services - Double lane closure - arterial roadway (includes signage, cones, two arrow boards, and barricades)	20	Day	\$2,000.00	10%	\$1,800.00	
28	Traffic Control Services - Double lane closure - freeway/highway (includes signage, cones, two arrow boards, and barricades)	20	Day	\$3,500.00	10%	\$3,150.00	
29	Traffic Control Services - Portable Changeable Message Sign	100	Day	\$125.00	10%	\$112.50	
30	Traffic Control Services - Attenuator Truck and Trailer Mounted (Each)	50	Day	\$300.00	10%	\$270.00	
31	Traffic Control Services - Off Duty Uniformed Law Enforcement Officer with Vehicle (Each)	50	Hour	\$75.00	5%	\$71.25	
32	Traffic Control Services - Nighttime work - Lighting equipment for workzone	20	Night	\$300.00	10%	\$270.00	

Exhibit 2 - Market Basket Worksheet for RFP #2024-108 - All Texas Excluding North Central Texas Region

ITEM	ITEM DESCRIPTION	QTY	UOM	CURRENT PRICE LIST	% DISCOUNT	NET PRICE AFTER DISCOUNT
1	Concrete Pavement Raising and Undersealing, Complete in Place	149500	LB	\$5.00	15%	\$4.25
2	Soil Densification via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), up to 5 feet	128500	LB	\$5.15	12%	\$4.53
3	Soil Densification via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 5 feet – 10 feet	72000	LB	\$5.25	12%	\$4.62
4	Soil Densification via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 10 feet – 20 feet	45500	LB	\$5.50	10%	\$4.95
5	Soil Densification via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 20 feet – 30 feet	17500	LB	\$5.75	10%	\$5.17
6	Soil Densification via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 30 feet – 40 feet	5500	LB	\$6.00	10%	\$5.40
7	Soil Densification via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 40 feet – 50 feet	5500	LB	\$6.25	10%	\$5.63
8	Infrastructure Repair - RCP or Galvanized Pipe Injections per joint - 12 inch - 30 inch pipe	500	LB	\$12.00	5%	\$11.40
9	Infrastructure Repair - RCP or Galvanized Pipe Injections per joint - 32 inch pipe and Above	1000	LB	\$10.00	5%	\$9.50
10	Infrastructure Repair - Box Culvert Injections per joint	1000	LB	\$10.00	5%	\$9.50
11	Infrastructure Repair - Inlet Box Sealing and Lifting	1000	LB	\$10.00	5%	\$9.50
12	Sidewalk Pavement Raising and Undersealing, Complete in Place	1000	LB	\$10.00	5%	\$9.50
13	Saw Cutting of Material, Cut, and Complete in Place	1000	LB	\$9.00	20%	\$7.20
14	Concrete Joint Grinding - 1 FT - 1,000 FT	3200	LF	\$65.00	5%	\$61.75
15	Concrete Joint Grinding - 1,001 FT - 3,000 FT	1000	LF	\$12.00	10%	\$10.80
16	Concrete Joint Grinding - 3,001FT and Above	3000	LF	\$10.00	10%	\$9.00
17	Joint Sealing - Cleaning and Resealing of Construction Joint - 1FT - 1,000FT	3001	LF	\$8.00	10%	\$7.20
18	Joint Sealing - Cleaning and Resealing of Construction Joint - 1,001FT and Above	1000	LF	\$25.00	10%	\$22.50
19	Dynamic Cone Penetrometer Test	1001	LF	\$20.00	10%	\$18.00
20	Ground Penetrating Radar Test	50	Each	\$750.00	15%	\$637.50
21	Water Flow Testing for Positive Drainage Flow	25	Each	\$1,500.00	10%	\$1,350.00
22	Robotic Inspection Crawler CCTV Camera	5	Day	\$500.00	10%	\$450.00
23	Traffic Control Services - Flaggers (2-man crew)	10	Hour	\$500.00	10%	\$450.00
24	Traffic Control Services - Single lane closure - residential roadway (includes signage, cones, arrow board, and barricades)	15	Day	\$2,000.00	10%	\$1,800.00
25	Traffic Control Services - Single lane closure - arterial roadway (includes signage, cones, arrow board, and barricades)	20	Day	\$750.00	10%	\$675.00
26	Traffic Control Services - Single lane closure - freeway/highway (includes signage, cones, arrow board, and barricades)	20	Day	\$1,500.00	10%	\$1,350.00
27	Traffic Control Services - Double lane closure - arterial roadway (includes signage, cones, two arrow boards, and barricades)	20	Day	\$2,500.00	10%	\$2,250.00
28	Traffic Control Services - Double lane closure - freeway/highway (includes signage, cones, two arrow boards, and barricades)	20	Day	\$2,000.00	10%	\$1,800.00
29	Traffic Control Services - Portable Changeable Message Sign	20	Day	\$3,500.00	10%	\$3,150.00
30	Traffic Control Services - Attenuator Truck and Trailer Mounted (Each)	100	Day	\$125.00	10%	\$112.50
31	Traffic Control Services - Off Duty Uniformed Law Enforcement Officer with Vehicle (Each)	50	Day	\$300.00	10%	\$270.00
32	Traffic Control Services - Nighttime work - Lighting equipment for workzone	50	Hour	\$75.00	5%	\$71.25
		20	Night	\$300.00	10%	\$270.00

Exhibit 2 - Market Basket Worksheet for RFP #2024-108 -Other Specified States Outside of Texas

ITEM	ITEM DESCRIPTION	QTY	UOM	CURRENT PRICE LIST	% DISCOUNT	NET PRICE AFTER DISCOUNT
1	Concrete Pavement Raising and Undersealing, Complete in Place	149500	LB	\$5.00	10%	\$4.50
2	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), up to 5 feet	128500	LB	\$5.15	5%	\$4.89
3	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 5 feet – 10 feet	72000	LB	\$5.25	5%	\$4.99
4	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 10 feet – 20 feet	45500	LB	\$5.50	5%	\$5.23
5	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 20 feet – 30 feet	17500	LB	\$5.75	5%	\$5.46
6	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 30 feet – 40 feet	5500	LB	\$6.00	5%	\$5.70
7	Soil Densofication via Injections to Lift Concrete or Asphalt Pavement (Measured from Pavement Surface), over 40 feet – 50 feet	5500	LB	\$6.25	5%	\$5.94
8	Infrastructure Repair - RCP or Galvanized Pipe Injections per joint - 12 inch - 30 inch pipe	500	LB	\$12.00	5%	\$11.40
9	Infrastructure Repair - RCP or Galvanized Pipe Injections per joint - 32 inch pipe and Above	1000	LB	\$10.00	5%	\$9.50
10	Infrastructure Repair - Box Culvert Injections per joint	1000	LB	\$10.00	5%	\$9.50
11	Infrastructure Repair - Inlet Box Sealing and Lifting	1000	LB	\$10.00	5%	\$9.50
12	Sidewalk Pavement Raising and Undersealing, Complete in Place	1000	LB	\$9.00	20%	\$7.20
13	Saw Cutting of Material, Cut, and Complete in Place	3200	LF	\$65.00	5%	\$61.75
14	Concrete Joint Grinding - 1 FT - 1,000 FT	1000	LF	\$12.00	10%	\$10.80
15	Concrete Joint Grinding - 1,001 FT - 3,000 FT	3000	LF	\$10.00	10%	\$9.00
16	Concrete Joint Grinding - 3,001FT and Above	3001	LF	\$8.00	10%	\$7.20
17	Joint Sealing - Cleaning and Resealing of Construction Joint - 1FT - 1,000FT	1000	LF	\$25.00	10%	\$22.50
18	Joint Sealing - Cleaning and Resealing of Construction Joint - 1,001FT and Above	1001	LF	\$20.00	10%	\$18.00
19	Dynamic Cone Penetrometer Test	50	Each	\$750.00	15%	\$637.50
20	Ground Penetrating Radar Test	25	Each	\$1,500.00	10%	\$1,350.00
21	Water Flow Testing for Positive Drainage Flow	5	Day	\$500.00	10%	\$450.00
22	Robotic Inspection Crawler CCTV Camera	10	Hour	\$500.00	10%	\$450.00
23	Traffic Control Services - Flaggers (2-man crew)	15	Day	\$2,000.00	10%	\$1,800.00
24	Traffic Control Services - Single lane closure - residential roadway (includes signage, cones, arrow board, and barricades)	20	Day	\$750.00	10%	\$675.00
25	Traffic Control Services - Single lane closure - arterial roadway (includes signage, cones, arrow board, and barricades)	20	Day	\$1,500.00	10%	\$1,350.00
26	Traffic Control Services - Single lane closure - freeway/highway (includes signage, cones, arrow board, and barricades)	20	Day	\$2,500.00	10%	\$2,250.00
27	Traffic Control Services - Double lane closure - arterial roadway (includes signage, cones, two arrow boards, and barricades)	20	Day	\$2,000.00	10%	\$1,800.00
28	Traffic Control Services - Double lane closure - freeway/highway (includes signage, cones, two arrow boards, and barricades)	20	Day	\$3,500.00	10%	\$3,150.00
29	Traffic Control Services - Portable Changeable Message Sign	100	Day	\$125.00	10%	\$112.50
30	Traffic Control Services - Attenuator Truck and Trailer Mounted (Each)	50	Day	\$300.00	10%	\$270.00
31	Traffic Control Services - Off Duty Uniformed Law Enforcement Officer with Vehicle (Each)	50	Hour	\$75.00	5%	\$71.25
32	Traffic Control Services - Nighttime work - Lighting equipment for workzone	20	Night	\$300.00	10%	\$270.00

**SECTION 7: HOW TO SUBMIT YOUR PROPOSAL****7.0 INSTRUCTIONS FOR OFFERORS**

Your proposal should be comprised of the sections described below. Failure to include or address the items listed will impact the evaluation score of your proposal, up to, and including, disqualification.

**Important Note: Your entire proposal must consist of the cover sheet, your responses to Tabs A-D, Exhibits 1-3, and the completed Attachments I-XI per the following:**

- ✓ **COVER SHEET.** The cover to your proposal will consist of the completed page 1 of this solicitation document.
- ✓ • ✓ **TAB A - CAPACITY TO DELIVER**
  - N/A ✓ Describe and clearly indicate any exceptions to the specifications, options or alternatives being proposed.
  - ✓ You should also indicate any major requirements that cannot be met.
  - ✓ Describe your firm's capabilities to deliver the products offered in a timely fashion.
  - ✓ List the business location(s) out of which your firm's team members will work from. You are encouraged to provide options to cover multiple geographic areas outside of Dallas/Fort Worth.
  - ✓ Provide an overview of Proposer's organization, size, years in business, and experience; major clients; and other information that you feel would assist in our evaluation process.
  - ✓ Please provide a description of how your firm intends to interact with the Customer while providing services.
  - ✓ Describe your invoicing process. Payment terms? Is payment by credit card accepted? Is a deposit required?
  - ✓ Designate and provide names of specific contact person(s) for the following phases: (1) proposal evaluation process (2) contracting process (3) primary point of contact for receiving orders from participating agencies.
  - ✓ Include a list of no more than five (5) similar contracts awarded within the last 5 years. These same five projects should be used as your references in Tab C.
  - N/A ✓ Identify any contracts within the past three years that were terminated due to non-performance.
  - ✓ Please state in your proposal what warranty or guarantee may apply to the goods or services you are proposing.

**NOTE: Any confidential/proprietary information must be clearly labeled as "confidential or proprietary".**

- ✓ **TAB B - PROPOSAL PRICING**

Under this Tab, you are to furnish Exhibit 1 (BID PRICE WORKSHEET) & Exhibit 2 (MARKET BASKET WORKSHEET). Your pricing shall be based on a percentage discount for each item you are bidding on. In addition, you are to provide in a separate document your current published unit pricing for the products you intend to provide. Due to constant price changes, the current published unit pricing is not a contractual obligation, but you will provide NCTCOG an updated price list as yours changes over time. However, the awarded vendor will only be obligated to honor the percentage discount. When preparing a quote for a Customer, you are expected to show on the quote your current published unit price, contracted percentage discount, and the net price for the item. The intent of your providing a current price list is for the Customer to be able calculate their actual cost by applying the contracted percent discount to your published unit pricing.

Please make sure that your price quote itemizes all applicable costs for the items, including but not limited to:

- Material
- Fuel Surcharge
- Loading Fee
- Any Other Billable Fees

**NOTE: The final negotiated pricing will be incorporated into the Master Services Agreement with the awarded vendor(s). The information provided in Tab B will be publicly available and may not be marked as proprietary or confidential.**

•✓ **TAB C - REFERENCES**

Include a list of five (5) references for relevant contracts awarded within the last five years, preferably from a government customer. Include customer name, point of contact, address, phone number, and email address. NCTCOG may contact references provided regarding the firm's past performance.

**NOTE: Any confidential/proprietary information must be clearly labeled as "confidential or proprietary".**

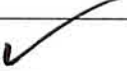
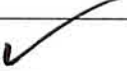
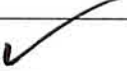
•✓ **TAB D - REQUIRED ATTACHMENTS**

Please include ALL ATTACHMENTS (I-XI) and required EXHIBIT 3 (included in this RFP document) completed and signed as applicable. All attachments must be submitted with the proposal, or the proposal may be disqualified as nonresponsive. IF AN ATTACHMENT DOES NOT APPLY, PLEASE MARK AS "NOT APPLICABLE" AND SUBMIT WITH THE PROPOSAL.

**NOTE: Any confidential/proprietary information must be clearly labeled as "confidential or proprietary".**



**EXHIBIT 3**  
**SERVICE DESIGNATION AREAS**

Texas Service Area Designation or Identification							
<b>Proposing Firm Name:</b>	Nortex Concrete Lift & Stabilization, Inc.						
<b>Notes:</b>	<p><b>Indicate in the appropriate box whether you are proposing to service the entire state of Texas</b></p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Will service the entire state of Texas</td> <td style="width: 50%;">Will not service the entire state of Texas</td> </tr> <tr> <td style="text-align: center;"></td> <td></td> </tr> </table>			Will service the entire state of Texas	Will not service the entire state of Texas		
Will service the entire state of Texas	Will not service the entire state of Texas						
							
<p><b>If you are not proposing to service the entire state of Texas, designate on the form below the regions that you are proposing to provide goods and/or services to. By designating a region or regions, you are certifying that you are willing and able to provide the proposed goods and services.</b></p>							
<b>Item</b>	<b>Region</b>	<b>Metropolitan Statistical Areas</b>	<b>Designated Service Area</b>				
1.	North Central Texas	16 counties in the Dallas-Fort Worth Metropolitan area	DFW - Price/Discount List				
2.	High Plains	Amarillo Lubbock	Non DFW - Price/Discount List				
3.	Northwest	Abilene Wichita Falls	Non DFW - Price/Discount List				
4.	Upper East	Longview Texarkana, TX-AR Metro Area Tyler	Non DFW - Price/Discount List				
5.	Southeast	Beaumont-Port Arthur	Non DFW - Price/Discount List				
6.	Gulf Coast	Houston-The Woodlands-Sugar Land	Non DFW - Price/Discount List				
7.	Central Texas	College Station-Bryan Killeen-Temple Waco	Non DFW - Price/Discount List				
8.	Capital Texas	Austin-Round Rock	Non DFW - Price/Discount List				
9.	Alamo	San Antonio-New Braunfels Victoria	Non DFW - Price/Discount List				
10.	South Texas	Brownsville-Harlingen Corpus Christi Laredo McAllen-Edinburg-Mission	Non DFW - Price/Discount List				
11.	West Texas	Midland Odessa San Angelo	Non DFW - Price/Discount List				
12.	Upper Rio Grande	El Paso	Non DFW - Price/Discount List				

(Exhibit 3 continued on next page)

(Exhibit 3 continued)

Nationwide Service Area Designation or Identification Form			
<b>Proposing Firm Name:</b>			
<b>Notes:</b>			
Indicate in the appropriate box whether you are proposing to provide service to all Fifty (50) States.			
Will service all fifty (50) states		Will not service fifty (50) states	
		✓	
<p>If you are not proposing to service to all fifty (50) states, then designate on the form below the states that you will provide service to. By designating a state or states, you are certifying that you are willing and able to provide the proposed goods and services in those states.</p> <p>If you are only proposing to service a specific region, metropolitan statistical area (MSA), or City in a State, then indicate as such in the appropriate column box.</p>			
Item	State	Region/MSA/City (write "ALL" if proposing to service entire state)	Designated as a Service Area
1.	Alabama	All	✓
2.	Alaska		
3.	Arizona	All	✓
4.	Arkansas	All	✓
5.	California	All	✓
6.	Colorado	All	✓
7.	Connecticut		
8.	Delaware		
9.	Florida	All	✓
10.	Georgia	All	✓
11.	Hawaii		
12.	Idaho	All	✓
13.	Illinois	All	✓
14.	Indiana	All	✓
15.	Iowa	All	✓
16.	Kansas	All	✓
17.	Kentucky	All	✓
18.	Louisiana	All	✓
19.	Maine		



20.	Maryland		
21.	Massachusetts		
22.	Michigan	All	✓
23.	Minnesota	All	✓
24.	Mississippi	All	✓
25.	Missouri	All	✓
26.	Montana		
27.	Nebraska	All	✓
28.	Nevada	All	✓
29.	New Hampshire		
30.	New Jersey		
31.	New Mexico	All	✓
32.	New York		
33.	North Carolina	All	✓
34.	North Dakota		
35.	Ohio	All	✓
36.	Oregon		
37.	Oklahoma	All	✓
38.	Pennsylvania	All	✓
39.	Rhode Island		
40.	South Carolina	All	✓
41.	South Dakota		
42.	Tennessee	All	✓
43.	Texas	All	✓
44.	Utah	All	✓
45.	Vermont		
46.	Virginia	All	✓
47.	Washington		
48.	West Virginia	All	✓
49.	Wisconsin		
50.	Wyoming		

**ATTACHMENT I:  
INSTRUCTIONS FOR PROPOSALS COMPLIANCE AND SUBMITTAL**

**REQUIRED ATTACHMENT CHECKLIST**

This checklist is provided as a courtesy to responding firms. Please utilize this checklist to ensure that all required attachments are included with your proposal. IF AN ATTACHMENT DOES NOT APPLY, PLEASE MARK AS "**NOT APPLICABLE**" AND SUBMIT WITH THE PROPOSAL. **FAILURE TO SUBMIT ALL REQUIRED DOCUMENTS MAY NEGATIVELY IMPACT YOUR EVALUATION SCORE.**

- ☒ Cover Sheet
- ☒ Exhibit 1: Categories Selected, Pricing & Current Published Price List
- ☒ Exhibit 2: Sample Market Basket Form
- ☒ Exhibit 3: Service Area Designation Forms
- ☒ Attachment I: Instructions for Proposals Compliance and Submittal
- ☒ Attachment II: Certification of Offeror
- ☒ Attachment III: Certification Regarding Debarment
- ☒ Attachment IV: Restrictions on Lobbying
- ☒ Attachment V: Drug-Free Workplace Certification
- ☒ Attachment VI: Certification Regarding Disclosure of Conflict of Interest
- ☒ Attachment VII: Certification of Fair Business Practices
- ☒ Attachment VIII: Certification of Good Standing Texas Corporate Franchise Tax Certification
- ☒ Attachment IX: Historically Underutilized Businesses, Minority Or Women-Owned Or Disadvantaged Business Enterprises
- ☒ Attachment X: Federal and State of Texas Required Procurement Provisions
- ☒ Attachment XI: Conflict of Interest Questionnaire

**Compliance with the Solicitation**


Submissions must be in strict compliance with this solicitation. Failure to comply with all provisions of the solicitation may result in disqualification. You recognize that all proposals must be submitted electronically through PublicPurchase.com by the RFP due date and time. All other forms of submissions will be deemed nonresponsive and will not be opened or considered.

**Acknowledgment of Insurance Requirements**

By signing its submission, you acknowledge that it has read and understands the insurance requirements for the submission. You also understand that the evidence of required insurance may be requested to be submitted within ten (10) working days following notification of its offer being accepted; otherwise, NCTCOG may rescind its acceptance of the your proposals. The insurance requirements are outlined in Section 6.4.

Nortex Concrete Lift & Stabilization, Inc.

Name of Organization/Contractor

  
Signature of Authorized Representative

David Simpson

CFO

Printed/Typed Name and Title of Authorized Representative

9/24/2024

Date

**ATTACHMENT II:  
CERTIFICATIONS OF OFFEROR**

I hereby certify that the information contained in this proposal and any attachments is true and correct and may be viewed as an accurate representation of proposed services to be provided by this organization. I certify that no employee, board member, or agent of the North Central Texas Council of Governments has assisted in the preparation of this proposal. I agree that failure to submit all requested information may result in rejection of this proposal as non-responsive. I acknowledge that I have read and understand the requirements and provisions of the solicitation and that the organization will comply with the regulations and other applicable local, state, and federal regulations and directives in the implementation of this contract.

I also certify that I have read and understood all sections of this solicitation and will comply with all the terms and conditions as stated; and furthermore that I, David Simpson (typed or printed name) certify that I am the CFO (title) of the corporation, partnership, or sole proprietorship, or other eligible entity named as you and you herein and that I am legally authorized to sign this offer and to submit it to the North Central Texas Council of Governments, on behalf of said Offeror by authority of its governing body.

Nortex Concrete Lift & Stabilization, Inc.

Name of Organization/Contractor



Signature of Authorized Representative

David Simpson

CFO

Printed/Typed Name and Title of Authorized Representative

9/24/2024

Date

**ATTACHMENT III:  
CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

This certification is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 93, Government-wide Debarment and Suspension, for the Customer of Agriculture (7 CFR Part 3017), Customer of Labor (29 CFR Part 98), Customer of Education (34 CFR Parts 85, 668, 682), Customer of Health and Human Services (45 CFR Part 76).

The undersigned certifies, to the best of his or her knowledge and belief, that both it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal Customer or agency;
2. Have not within a three-year period preceding this contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transaction, violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false Proposals, or receiving stolen property;
3. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offense enumerated in Paragraph (2) of this certification; and,
4. Have not within a three-year period preceding this contract had one or more public transactions terminated for cause or default.

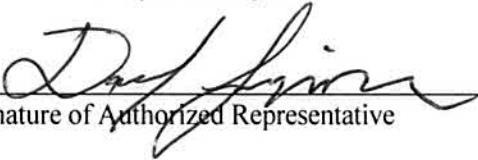
Where the prospective recipient of federal assistance funds is unable to certify to any of the qualifications in this certification, such prospective recipient shall attach an explanation to this certification form.

Nortex Concrete Lift & Stabilization, Inc.

Name of Organization/Contractor(s):

GZECL8LKLM79

SAM.GOV Unique Identity ID:

  
Signature of Authorized Representative

David Simpson

CFO

Printed/Typed Name and Title of Authorized Representative

9/24/2024

Date

**ATTACHMENT IV:  
RESTRICTIONS ON LOBBYING**

Section 319 of Public Law 101-121 prohibits recipients of federal contracts, grants, and loans exceeding \$100,000 at any tier under a federal contract from using appropriated funds for lobbying the Executive or Legislative Branches of the federal government in connection with a specific contract, grant, or loan. Section 319 also requires each person who requests or receives a federal contract or grant in excess of \$100,000 to disclose lobbying.

No appropriated funds may be expended by the recipient of a federal contract, loan, or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any federal executive Customer or agency as well as any independent regulatory commission or government corporation, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered federal actions: the awarding of any federal contract, the making of any federal grant, the making of any federal loan the entering into of any cooperative agreement and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

As a recipient of a federal grant exceeding \$100,000, NCTCOG requires its subcontractors of that grant to file a certification, set forth in Appendix B.1, that neither the agency nor its employees have made, or will make, any payment prohibited by the preceding paragraph.

Subcontractors are also required to file with NCTCOG a disclosure form, set forth in Appendix B.2, if the subcontractor or its employees have made or have agreed to make any payment using nonappropriated funds (to include profits from any federal action), which would be prohibited if paid for with appropriated funds.

(Attachment continued on next page)



(Attachment IV: Cont.)


**LOBBYING CERTIFICATION  
FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS**

The undersigned certifies, to the best of his or her knowledge or belief, that:

1. No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an officer or employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal loan, the entering into of any cooperative Contract, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative contract; and
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, and or cooperative contract, the undersigned shall complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying”, in accordance with the instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify accordingly.

Nortex Concrete Lift & Stabilization, Inc.

Name of Organization/Contractor



Signature of Authorized Representative

David Simpson

CFO

Printed/Typed Name and Title of Authorized Representative

9/24/2024

Date

**ATTACHMENT V:  
DRUG-FREE WORKPLACE CERTIFICATION**

The Nortex Concrete Lift & Stabilization, Inc. (company name) will provide a Drug Free Work Place in compliance with the Drug Free Work Place Act of 1988. The unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited on the premises of the Nortex Concrete Lift & Stabilization, Inc. (company name) or any of its facilities. Any employee who violates this prohibition will be subject to disciplinary action up to and including termination. All employees, as a condition of employment, will comply with this policy.

**CERTIFICATION REGARDING DRUG-FREE WORKPLACE**

This certification is required by the Federal Regulations Implementing Sections 5151-5160 of the Drug-Free Workplace Act, 41 U.S.C. 701, for the Customer of Agriculture (7 CFR Part 3017), Customer of Labor (29 CFR Part 98), Customer of Education (34 CFR Parts 85, 668 and 682), Customer of Health and Human Services (45 CFR Part 76).

The undersigned subcontractor certifies it will provide a drug-free workplace by:

Publishing a policy Proposal notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the consequences of any such action by an employee;

Establishing an ongoing drug-free awareness program to inform employees of the dangers of drug abuse in the workplace, the subcontractor's policy of maintaining a drug-free workplace, the availability of counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed on employees for drug violations in the workplace;

Providing each employee with a copy of the subcontractor's policy Proposal;

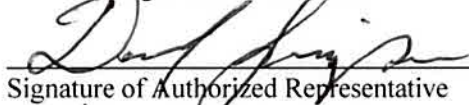
Notifying the employees in the subcontractor's policy Proposal that as a condition of employment under this subcontract, employees shall abide by the terms of the policy Proposal and notifying the subcontractor in writing within five days after any conviction for a violation by the employee of a criminal drug abuse statute in the workplace;

Notifying the Board within ten (10) days of the subcontractor's receipt of a notice of a conviction of any employee; and,

Taking appropriate personnel action against an employee convicted of violating a criminal drug statute or requires such employee to participate in a drug abuse assistance or rehabilitation program.

**Nortex Concrete Lift & Stabilization, Inc.**

Name of Organization/Contractor



Signature of Authorized Representative

David Simpson CEO

Printed/Typed Name and Title of Authorized Representative

9/27/24

Date



**ATTACHMENT VI:  
CERTIFICATION REGARDING DISCLOSURE OF CONFLICT OF INTEREST**

The undersigned certifies that, to the best of his or her knowledge or belief, that:

“No employee of the contractor, no member of the contractor’s governing board or body, and no person who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this contract shall participate in any decision relating to this contract which affects his/her personal pecuniary interest.

Executives and employees of contractor shall be particularly aware of the varying degrees of influence that can be exerted by personal friends and associates and, in administering the contract, shall exercise due diligence to avoid situations which give rise to an assertion that favorable treatment is being granted to friends and associates. When it is in the public interest for the contractor to conduct business with a friend or associate of an executive or employee of the contractor, an elected official in the area or a member of the North Central Texas Council of Governments, a permanent record of the transaction shall be retained.

Any executive or employee of the contractor, an elected official in the area or a member of the NCTCOG, shall not solicit or accept money or any other consideration from a third person, for the performance of an act reimbursed in whole or part by contractor or Customer. Supplies, tools, materials, equipment or services purchased with contract funds shall be used solely for purposes allowed under this contract. No member of the NCTCOG shall cast a vote on the provision of services by that member (or any organization which that member represents) or vote on any matter which would provide a direct or indirect financial benefit to the member or any business or organization which the member directly represents”.

No officer, employee or paid consultant of the contractor is a member of the NCTCOG.

No officer, manager or paid consultant of the contractor is married to a member of the NCTCOG.

No member of NCTCOG directly owns, controls or has interest in the contractor.

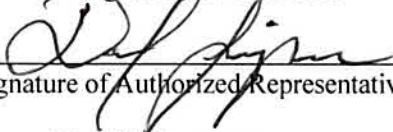
The contractor has disclosed any interest, fact, or circumstance that does or may present a potential conflict of interest.

No member of the NCTCOG receives compensation from the contractor for lobbying activities as defined in Chapter 305 of the Texas Government Code.

Should the contractor fail to abide by the foregoing covenants and affirmations regarding conflict of interest, the contractor shall not be entitled to the recovery of any costs or expenses incurred in relation to the contract and shall immediately refund to the North Central Texas Council of Governments any fees or expenses that may have been paid under this contract and shall further be liable for any other costs incurred or damages sustained by the NCTCOG as it relates to this contract.

Nortex Concrete Lift & Stabilization, Inc.

Name of Organization/Contractor

  
Signature of Authorized Representative:

David Simpson

CFO

Printed/Typed Name and Title of Authorized Representative

9/24/2024

Date



**ATTACHMENT VII:  
CERTIFICATION OF FAIR BUSINESS PRACTICES**

That the submitter has not been found guilty of unfair business practices in a judicial or state agency administrative proceeding during the preceding year. The submitter further affirms that no officer of the submitter has served as an officer of any company found guilty of unfair business practices in a judicial or state agency administrative during the preceding year.

Nortex Concrete Lift & Stabilization, Inc.

Name of Organization/Contractor



Signature of Authorized Representative

David Simpson

CFO

Printed/Typed Name and Title of Authorized Representative

9/24/2024

Date

9/24/2024  
Date

**ATTACHMENT IX:  
HISTORICALLY UNDERUTILIZED BUSINESSES, MINORITY OR WOMEN-OWNED OR  
DISADVANTAGED BUSINESS ENTERPRISES**

Historically Underutilized Businesses (HUBs), minority or women-owned or disadvantaged businesses enterprises (M/W/DBE) are encouraged to participate in the solicitation process.

NCTCOG recognizes the certifications of most agencies. This applies only to the Offeror and not a subcontractor. HUB vendors must submit a copy of their certification for consideration during the evaluation of their proposal in order to earn points for the HUB Status criterion found in Section 5.5. Please attach a copy to this form.

Texas vendors who are not currently certified are encouraged to contact either the Texas United Certification Program, State of Texas HUB Program, or the North Central Texas Regional Certification Agency, among others. Contact:

State of Texas HUB Program  
Texas Comptroller of Public Accounts  
Lyndon B. Johnson State Office Building  
111 East 17th Street  
Austin, Texas 78774  
(512) 463-6958  
<http://www.window.state.tx.us/procurement/prog/hub/>

North Central Texas Regional Certification Agency  
624 Six Flags Drive, Suite 100  
Arlington, TX 76011  
(817) 640-0606  
<http://www.nctrca.org/certification.html>

Texas United Certification Program  
USDOT website at  
<https://www.transportation.gov/DBE>

**You must include a copy of your certification document as part of this solicitation to receive points in the evaluation.**

**Vendor to Sign Below to Attest to Validity of Certification:**

Non HUB Corporation/ N/A

Vendor Name

Authorized Signature

David Simpson

Typed Name

9/24/2024

Date

**ATTACHMENT X**

**NCTCOG FEDERAL AND STATE OF TEXAS REQUIRED PROCUREMENT PROVISIONS**

Note: The following provisions are mandated by Federal and/or State of Texas law. Failure to certify the following will result in disqualification of consideration for contract. Entities or agencies that are not able to comply with the following statements will be ineligible for consideration of contract award.

(Attachment continued on next page)

(Attachment X: Cont.)

**PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT  
CERTIFICATION**

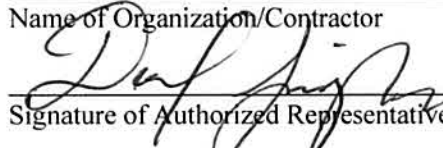
This Contract is subject to the Public Law 115-232, Section 889, and 2 Code of Federal Regulations (CFR) Part 200, including §200.216 and §200.471, for prohibition on certain telecommunications and video surveillance or equipment. Public Law 115-232, Section 889, identifies that restricted telecommunications and video surveillance equipment or services (e.g., phones, internet, video surveillance, cloud servers) include the following:

- A) Telecommunications equipment that is produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliates of such entities).
- B) Video surveillance and telecommunications equipment produced by Hytera Communications Corporations, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliates of such entities).
- C) Telecommunications or video surveillance services used by such entities or using such equipment.
- D) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, Director of the National Intelligence, or the Director of the Federal Bureau of Investigation reasonably believes to be an entity owned or controlled by the government of a covered foreign country. The entity identified below, through its authorized representative, hereby certifies that no funds under this Contract will be obligated or expended to procure or obtain telecommunication or video surveillance services or equipment or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system prohibited by 2 CFR §200.216 and §200.471, or applicable provisions in Public Law 115-232 Section 889.

☒ **The Contractor or Subrecipient hereby certifies that it does comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.**

Nortex Concrete Lift & Stabilization, Inc.

\_\_\_\_\_  
Name of Organization/Contractor

  
\_\_\_\_\_  
Signature of Authorized Representative

David Simpson CFO

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

9/24/2024

\_\_\_\_\_  
Date:

-OR-

☐ **The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.**

\_\_\_\_\_  
Name of Organization/Contractor

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

\_\_\_\_\_  
Date

(Attachment continued on next page)



(Attachment X: Cont.)

**DISCRIMINATION AGAINST FIREARMS ENTITIES OR FIREARMS TRADE ASSOCIATIONS**

This contract is subject to the Texas Local Government Code chapter 2274, Subtitle F, Title 10, prohibiting contracts with companies who discriminate against firearm and ammunition industries.

TLGC chapter 2274, Subtitle F, Title 10, identifies that "discrimination against a firearm entity or firearm trade association" includes the following:

- A) means, with respect to the entity or association, to:
- I. refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; and
  - II. refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or
  - III. terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.
- B) An exception to this provision excludes the following:
- I. contracts with a sole-source provider; or
  - II. the government entity does not receive bids from companies who can provide written verification.

The entity identified below, through its authorized representative, hereby certifies that they have no practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and that they will not discriminate during the term of the contract against a firearm entity or firearm trade association as prohibited by Chapter 2274, Subtitle F, Title 10 of the Texas Local Government Code.

☒ **The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 2274, Subtitle F, Title 10.**

Name of Organization/Contractor

Nortex Concrete Lift & Stabilization, Inc.

Signature of Authorized Representative

David Simpson

CFO

Printed/Typed Name and Title of Authorized Representative

9/24/2024

Date

**-OR-**

☐ **The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 2274, Subtitle F, Title 10.**

Name of Organization/Contractor

Signature of Authorized Representative

Printed/Typed Name and Title of Authorized Representative

Date

(Attachment continued on next page)

(Attachment X: Cont.)

## BOYCOTTING OF CERTAIN ENERGY COMPANIES

This contract is subject to the Texas Local Government Code chapter 809, Subtitle A, Title 8, prohibiting contracts with companies who boycott certain energy companies.

TLGC chapter Code chapter 809, Subtitle A, Title 8, identifies that “boycott energy company” means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company:


- I. engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; and
- II. does business with a company described by paragraph (I).

The entity identified below, through its authorized representative, hereby certifies that they do not boycott energy companies, and that they will not boycott energy companies during the term of the contract as prohibited by Chapter 809, Subtitle A, Title 8 of the Texas Local Government Code.

☒ The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 809, Subtitle A, Title 8.

Nortex Concrete Lift & Stabilization, Inc.

Name of Organization/Contractor

  
Signature of Authorized Representative

David Simpson

CFO

Printed/Typed Name and Title of Authorized Representative

9/24/2024

Date \_\_\_\_\_

**-OR-**

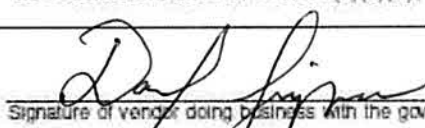
☐ **The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 809, Subtitle A, Title 8.**

Name of Organization/Contractor

Signature of Authorized Representative

Printed/Typed Name and Title of Authorized Representative

Date \_\_\_\_\_

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>For vendor doing business with local governmental entity</b>		<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 Name of vendor who has a business relationship with local governmental entity.</b></p> <p style="text-align: center; margin-top: 10px;">Nortex Concrete Lift &amp; Stabilization, Inc.</p>	<p>Date Received</p>	
<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 Name of local government officer about whom the information is being disclosed.</b></p> <p style="text-align: center; margin-top: 10px;">None Available</p> <p style="text-align: center;">Name of Officer</p>		
<p><b>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.</b></p> <p style="margin-top: 20px;">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="text-align: center; margin-top: 10px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No         </p> <p style="margin-top: 10px;">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="text-align: center; margin-top: 10px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No         </p>		
<p><b>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.</b></p> <p style="text-align: center; margin-top: 10px;">None Available</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> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="width: 60%;">  <p>Signature of vendor doing business with the governmental entity</p> </div> <div style="width: 35%; text-align: right;"> <p>9/24/2024</p> <p>Date</p> </div> </div>		