

# TXShare

Your Public Sector Solutions Center

## REQUEST FOR PROPOSALS

For

### Fire Truck Inspection Services for

### Hoses, Pumps, Nozzles, Aerial & Ground Ladders

RFP # 2025-078

Sealed proposals will be accepted until 2:00 PM CT, **August 27, 2025**, and then publicly opened and read aloud thereafter.

Waterway North Texas, Inc.  
Legal Name of Proposing Firm

Jensen Tyre  
Contact Person for This Proposal

CEO  
Title

817-992-4044  
Contact Person Telephone Number

jensentyre@gmail.com  
Contact Person E-Mail Address

109 Ladera Lane  
Street Address of Principal Place of Business

Aledo, TX  
City/State

76008  
Zip

P.O. Box 1357  
Mailing Address of Principal Place of Business

Aledo, TX  
City/State

76008  
Zip

Is your business registered with the Texas Secretary of State? ☒ Yes ☐ No

What is the business's Secretary of State filing number? 801266298

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.**

## Statement of Understanding & Scope of Work

### 1. Understanding of the Work

Waterway North Texas recognizes that the purpose of this solicitation is to secure a qualified provider of comprehensive testing and inspection services for fire department equipment in order to maintain NFPA compliance, firefighter safety, and operational readiness. Our firm understands that the desired deliverables include the annual testing, inspection, documentation, and reporting of fire hoses, nozzles, appliances, ground ladders, fire pumps, and aerial devices in accordance with all applicable NFPA standards, manufacturer recommendations, and industry best practices. We acknowledge that the work to be performed must not only satisfy regulatory requirements but also provide departments with accurate, reliable, and traceable results that support both daily operations and long-term asset management. As a firefighter-owned and operated company, Waterway North Texas approaches this work with a deep understanding of fire service needs, priorities, and the importance of minimizing operational downtime while maximizing safety.

### 2. Scope of Work

## **Waterway North Texas proposes to perform the following services as part of the agreement:**

#### A. Hose Testing (NFPA 1962)

- Conduct annual testing of all fire hose in service, including supply, attack, and hard suction hose. - Utilize proprietary Waterway testing equipment to pressurize hoses to NFPA-required service test pressures. - Document and tag all hose sections with unique identifiers for full traceability. - Remove from service any hose sections that fail testing and provide failure documentation. - Re-rack and return all passing hoses to apparatus or storage in an organized manner.

#### B. Nozzle and Appliance Testing (NFPA 1962)

- Perform flow and pressure testing of nozzles, valves, adapters, and appliances. - Verify proper operation, check for leaks, and confirm gauges and shutoff functions. - Identify and tag equipment requiring repair or replacement.

#### C. Ground Ladder Testing (NFPA 1932)

- Conduct visual inspections for heat damage, structural defects, and hardware wear. - Perform physical load and bend tests using calibrated equipment. - Clean and lubricate moving parts as required. - Tag and document ladders that fail to meet NFPA standards.

#### D. Fire Pump Testing (NFPA 1911)

- Conduct annual service testing of fire pumps on apparatus. - Perform the following NFPA-mandated tests: • Capacity Test (100%) • Overload Test • 70% Flow Test • 50% Flow Test • Gauge Accuracy Verification • Relief Valve/Pressure Governor Function Check - Provide full documentation of results, including engine RPM, pressures, and flows.

#### E. Aerial Device Testing (NFPA 1911 / NFPA 1914)

- Conduct visual inspections and operational tests of aerial ladders, platforms, and booms.
- Perform load and stability tests under rated capacities.
- Conduct fluid testing and analysis of hydraulic systems, including sampling for contamination, wear metals, and viscosity.
- Provide a full compliance report of aerial system condition and recommendations.

#### F. Reporting & Deliverables

- Provide hard copy reports at the completion of testing for departmental records.
- Provide 24/7 secure online access to all results through Waterway's proprietary reporting platform.
- Maintain historical records to support ISO inspections, insurance audits, and maintenance planning.
- Tag, label, and document all equipment tested for easy identification.

#### 3. Commitment to Performance

Waterway North Texas commits to delivering these services with:

- Certified crews who are fully trained in NFPA testing procedures.
- All necessary equipment and manpower provided by Waterway, ensuring no staffing burden on the department.
- A strong focus on minimizing disruption, with the ability to test thousands of feet of hose and multiple apparatus in a single day.
- Firefighter-owned and operated expertise, providing unique insight into departmental needs and practical, field-driven solutions.

#### 4. Deliverables

Upon completion of the services, the fire department will receive:

- NFPA-compliant testing of all designated equipment.
- Hard copy and digital test reports.
- Clear documentation of any failures and recommendations for corrective action.
- Updated asset records to support compliance, ISO requirements, and operational readiness.

### **Closing Statement**

Waterway North Texas understands that the ultimate goal of this contract is to ensure that all firefighting equipment is safe, compliant, and ready for service at all times. With over 14 years in business specializing exclusively in fire equipment testing and a proven record of service to government agencies and fire departments, we are confident in our ability to deliver exceptional value, accuracy, and reliability.

## Related Experience and Qualifications

5.2.1. Waterway interfaces with fire departments in a **fully managed, on-site process**. During testing, their certified crews bring all proprietary equipment, set up safely at the station, and perform NFPA-compliant hose, pump, ladder, and appliance tests without requiring department personnel. They communicate directly with officers during the process, tagging any failures immediately and re-racking equipment once testing is complete. After testing, Waterway provides both **printed reports and secure online access** to all results, giving departments 24/7 visibility into equipment status, compliance records, and maintenance needs. This ensures transparency, traceability, and readiness for audits or emergency response.

5.2.2. Waterway has extensive experience working with **government agencies and municipal fire departments** as its primary customer base. They regularly partner with cities, counties, and other public safety organizations to conduct NFPA-compliant testing of firefighting equipment, ensuring agencies remain inspection-ready and liability-protected. Their crews are accustomed to operating within government procurement processes, providing detailed documentation, and meeting strict compliance standards, which makes them a trusted service provider for public sector emergency services.

5.2.3. No

5.2.4. Our business operates out of Aledo, Texas, a small suburb Southwest of Fort Worth. We offer our services to all of the State of Texas and surrounding states.

5.2.5. **Waterway North Texas, Inc.** is a specialized service company focused on **testing and maintaining firefighting equipment**—including fire hoses, nozzles, ladders, pumps, and appliances—in compliance with **NFPA standards**. The business was established in **2010** and has operated continuously for more than **14 years**, giving it deep experience in both the fire service industry and NFPA testing protocols.

### Size and Capabilities

Waterway North Texas operates as a **small, highly specialized team** with a mobile service model. Industry data indicates it runs on a **lean staff of fewer than 10 employees**, but with proprietary Waterway equipment, a single crew can test **tens of thousands of feet of hose and multiple apparatus components in a single day**. This efficiency makes them a high-impact provider despite their size.

### Experience and Specializaion

The company is part of the larger **Waterway system**, which has decades of collective experience nationwide. Waterway North Texas leverages this network's **ISO-certified, proprietary testing equipment and software**, ensuring accuracy, compliance, and detailed



recordkeeping. Their staff are trained in NFPA 1962 (hose/nozzles/appliances), NFPA 1911 (pump testing), and NFPA 1914 (aerial testing).

## Major Clients

Waterway North Texas primarily serves **municipal fire departments and other government agencies**, which make up the bulk of its client base. They work with departments across the North Texas region—ranging from smaller suburban agencies to larger metropolitan fire departments—providing annual compliance testing, failure documentation, and maintenance planning support.

Major clients include: Frisco FD, McKinney FD, Arlington FD, Irving FD, Grapevine FD, Killeen FD, CyFair FD, El Paso County ESD, League City FD, DFW Airport FD

## Time in Business

- **In business since:** 2010 (14+ years)
- **In this specific line of work:** Since inception, specializing exclusively in **fire department equipment testing and compliance services**.

*Waterway North Texas is a long-established, specialized, small-scale but highly efficient service provider that has spent over a decade supporting government fire departments in maintaining NFPA compliance and firefighter safety.*

5.2.6. Invoices are sent with records after completion of testing. Payment terms are Net 30. Payment via Credit Card is accepted but includes a 3% additional fee.

5.2.7. List of similar contracts: Arlington FD, Grapevine FD, Frisco FD, Wylie FD, Irving FD

5.2.8. No

### 5.2.9. 1. Proprietary, ISO-Certified Testing Equipment

Waterway uses **state-of-the-art, ISO-9001 certified testing systems** designed specifically for NFPA compliance. Unlike many competitors who rely on generic tools or manual methods, Waterway's equipment is **purpose-built, mobile, and highly accurate**, allowing them to test hoses, pumps, ladders, and nozzles more efficiently and consistently.

### 2. Comprehensive, All-In-One Service

Instead of requiring multiple vendors for hoses, ladders, pumps, and nozzles, Waterway provides a **single-source solution**. This reduces scheduling conflicts, saves departments money, and ensures that all records and reports are **centralized and uniform**.

### 3. Depth of Experience & National Network

Waterway North Texas is part of the **nationwide Waterway system**, which has been testing firefighting equipment for decades. This gives customers the advantage of a **local crew with national backing**—proven methods, shared expertise, and standardized quality across the U.S.

### 4. Advanced Reporting & Compliance Records

Fire departments receive both **hard copy reports and 24/7 online access** to their compliance records. This level of transparency and accessibility makes inspections, audits, and ISO ratings easier to manage and helps agencies defend against liability if equipment issues arise.

### 5. Efficiency Without Burdening Firefighters

Unlike some competitors who require department personnel to assist with testing, Waterway brings **full crews and equipment**, meaning **no manpower is pulled from fire operations**. Crews can test **20,000–25,000 feet of hose in one day**, minimizing downtime and disruption.

### 6. Proven Trust with Government Agencies

Waterway's client base is primarily **municipal fire departments and government agencies**, so they are familiar with procurement processes, NFPA requirements, and the high standards of public accountability that their competitors may not consistently meet.

### In Summary

Waterway is set apart by its **proprietary technology, one-stop compliance services, experienced national network, advanced reporting systems, and efficient all-inclusive crews**. These strengths allow them to deliver **faster, safer, and more reliable results** than most competitors in the field.

5.2.10. Jensen Tyre 817-992-4044 [jensentyre@gmail.com](mailto:jensentyre@gmail.com) Bryant Askew 817-727-3260  
[bryantaskew@gmail.com](mailto:bryantaskew@gmail.com)

5.2.11. N/A

5.2.12. We currently have no issues meeting demand, our customer load is high but we have the availability to put a second crew to work when needed.

5.2.13. We will be sub-contracting the Aerial Ladder Testing. We will utilize IIA Lifting Services, Inc.

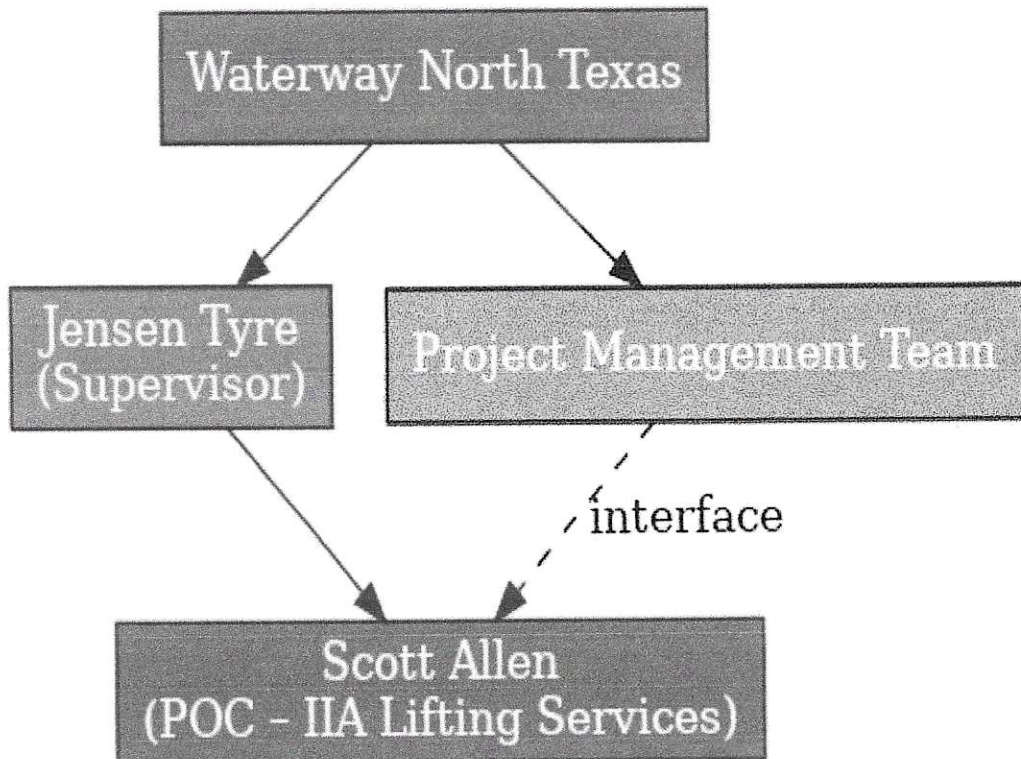
5.2.14. Waterway is the best choice for testing services because we combine **firefighter-owned and operated expertise** with the industry's most advanced, NFPA-compliant testing systems.

Our crews understand the unique needs of fire departments firsthand, ensuring safety, accuracy, and efficiency in every test. With **proprietary equipment, detailed reporting, and a reputation built on decades of experience**, Waterway delivers a complete, worry-free solution that keeps your department compliant and your firefighters protected.

5.2.15. No

## Waterway North Texas – Subcontractor Summary

Waterway North Texas is committed to delivering safe, efficient, and high-quality services to all of our clients. To ensure industry compliance and reliability, we have partnered with IIA Lifting Services as a trusted subcontractor for Aerial Ladder Testing. IIA Lifting Services brings specialized expertise and equipment to support our operations, ensuring all testing is conducted to the highest safety and performance standards. Their role within our team structure allows for seamless collaboration while maintaining accountability and oversight through Waterway North Texas leadership. The IIA Lifting Services team will interface directly with our Project Management Team to ensure projects are coordinated, tracked, and completed in a timely and professional manner. This integrated approach helps streamline communication, eliminate delays, and maintain quality assurance throughout the project lifecycle. Point of Contact (POC): - Scott Allen – Subcontractor Lead (IIA Lifting Services) - Reports to: Jensen Tyre (Waterway North Texas Organizational Chart)





# References

## **DFW Airport FD**

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## **Lewisville FD**

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## **Flower Mound**

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## **Arlington FD**

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## **Keller FD**

James Venrick

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**Killeen FD**

Kyle Cheadle

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# Statement of Qualifications

## Jensen Tyre & Bryant Askew

Jensen Tyre and Bryant Askew bring a combined 40 years of proven service as professional Firefighters in the Dallas–Fort Worth (DFW) area. With over two decades each in emergency response, public safety, and community service, both individuals have built strong reputations for courage, leadership, and dedication in one of the nation’s most demanding metropolitan regions. Their careers reflect a consistent commitment to protecting lives, advancing safety practices, and mentoring the next generation of public servants.

In addition to their firefighting service, Jensen and Bryant are actively engaged with **Waterway North Texas**, where they apply their leadership, discipline, and operational knowledge to strengthen organizational goals. Their dual perspective as career firefighters and community leaders provides Waterway North Texas with a unique advantage: the ability to integrate frontline safety expertise with organizational and community development.

### Key Qualifications:

- **20+ Years of Fire Service Each** – Extensive experience in firefighting, emergency medical response, rescue operations, and hazardous incident management in the high-demand DFW metro area.
- **Leadership & Mentorship** – Skilled at leading firefighting crews under pressure, mentoring new recruits, and fostering a culture of safety, accountability, and teamwork.
- **Operational Expertise** – Deep knowledge of risk management, emergency planning, and execution of safety protocols that protect personnel, facilities, and the public.
- **Community Engagement** – Strong history of building trust with local residents, civic groups, and partner agencies, reinforcing resilience and preparedness.
- **Alignment with Waterway North Texas** – Committed to advancing the mission of Waterway North Texas through service-driven leadership, operational excellence, and community partnerships.

### Summary

Together, Jensen Tyre and Bryant Askew represent the highest standards of public safety service and community leadership. Their combined 40 years of firefighting experience in the DFW area, paired with their active contributions to Waterway North Texas, uniquely qualify them to guide, support, and strengthen the organization’s mission to serve North Texas communities.

## Tyler Dodd

Tyler Dodd has served with distinction as a dedicated member of **Waterway North Texas** for the past 10 years, where he has earned the respect of his peers and leadership alike through his strong work ethic, technical expertise, and commitment to excellence. As **Crew Chief**, Tyler brings a decade of hands-on experience in operations, training, and team coordination, making

him a critical leader in ensuring the efficiency, safety, and quality of Waterway North Texas services.

Parallel to his professional contributions, Tyler has also served as a **Volunteer Firefighter for 10 years**, demonstrating his dedication to protecting lives, property, and community well-being. This dual experience—balancing leadership within Waterway North Texas and service in emergency response—gives him a unique perspective on teamwork, discipline, and the importance of safety protocols.

### **Key Qualifications:**

- **10 Years with Waterway North Texas** – Proven commitment to organizational success, growth, and service excellence.
- **Crew Chief Leadership** – Experienced in managing teams, coordinating operations, and ensuring consistent, high-quality performance across projects.
- **Volunteer Firefighter (10 Years)** – Brings emergency response discipline, safety-first decision making, and resilience under pressure to every leadership role.
- **Training & Mentorship** – Skilled in guiding new team members, fostering a culture of accountability, and promoting continuous professional growth.
- **Community Commitment** – Dedicated to both Waterway North Texas and the broader community through his dual roles, demonstrating service-driven leadership.

### **Summary**

With a decade of service at Waterway North Texas and an equally long commitment as a Volunteer Firefighter, Tyler Dodd exemplifies the qualities of a reliable, service-oriented leader. His proven ability to lead teams, manage operations, and prioritize safety uniquely qualifies him to serve as Crew Chief and continue advancing the mission of Waterway North Texas.

# References

## **DFW Airport FD**

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**Killeen FD**

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5.1.1. No

5.1.2. Yes, except we don't offer maintenance, only inspection and testing.

5.1.3. Yes

5.1.4. No, we don't perform testing at our facility, we test at the customers facility or an agreed up on location.

5.1.5. Yes

5.1.6. Yes

5.1.7. Yes, we have included the certificates.

5.1.8. Yes

5.1.9. Yes, Waterway's proprietary testing equipment refers to a highly standardized, ISO-certified suite of mobile testing tools and processes—paired with robust software, support, and branding—that enables fast, NFPA-compliant fire department equipment service.

#### 5.1.10. **Waterway's Hose, Nozzle, and Appliance Testing Process**

**1. Hose Testing Process** Waterway follows NFPA 1962—compliant procedures using calibrated equipment and trained crews.

##### **Preparation & Setup**

- Hoses are removed from apparatus, laid out straight, and diagrammed for records.
- Each section receives a unique ID for tracking.

##### **Pressurization & Inspection**

- Hoses are connected to Waterway's specialized pumps.
- Each is pressurized to its service test pressure per NFPA standards.
- Crews monitor for leaks; failures are tagged and removed from service.

##### **Post-Test Handling**

- Passing hoses are re-racked in "parade style."
- Results are delivered both as hard copies and through Waterway's online portal, accessible 24/7.
- Crews can test 20,000 feet of hose in one day.

#### **2. Nozzle & Appliance Testing**

Waterway's crews also conduct NFPA 1962-aligned nozzle and appliance testing.

## Process

- Visual and operational inspections (shut-off valves, gaskets, threads, obstructions).
- Pressure and flow testing with calibrated flow meters.
- Hydrostatic testing up to 1.5× rated pressure (e.g., 300 psi nozzle tested at 450 psi).
- Appliances such as gated wyes, valves, and monitors are checked the same way.
- All items are tagged for identification and traceability.

5.1.11. Yes

5.1.12. Yes

5.1.13. Yes

5.1.14. Yes

5.1.15. Yes

5.1.16. Failed hoses are identified by marking a large "X" near the coupling and tying a tag labelled "Failed" on each failed hose.

5.1.17. Yes

5.1.18. Yes

5.1.19. Yes

## 5.1.20. Fire Pump Testing Process for Fire Engines

### 1. Visual Inspection

Before any flow testing begins, a **thorough inspection** of the apparatus and pump system is performed:

- **Check for leaks** in pump housing, gaskets, seals, and discharge valves.
- Inspect **hoses, hard suction lines, caps, and strainers** for damage.
- Confirm **packing glands** are properly adjusted and not overheating.
- Verify **pump panels, gauges, and control handles** are in good working order.
- Inspect **primer system** (if drafting will be used) and ensure it functions.
- Ensure **relief/pressure governor valves** move freely.

This step ensures no obvious deficiencies could cause test failure or equipment damage.

## 2. Gathering of Critical Information

NFPA requires that important **baseline data** be documented prior to testing:

- **Apparatus information:** make, model, year, VIN.
- **Pump information:** manufacturer, model, rated capacity (e.g., 1500 GPM @ 150 psi), gear ratios.
- **Engine information:** make, horsepower, RPM limits.
- **Environmental conditions:** water source type, temperature, elevation, barometric pressure.
- Calibration dates of **flow meters and gauges** used for testing.

This information is recorded in the pump test report and used to compare results against NFPA acceptance criteria.

## 3. Capacity Test (100% Test)

This is the **core pump performance test** required by NFPA 1911.

- Pump is run at **100% of its rated capacity (GPM)** at **150 psi net pump pressure**.
- Example: A 1500 GPM pump must deliver 1500 GPM at 150 psi.
- Duration: **20 minutes** continuous operation.
- Readings taken every 5 minutes: pressure, flow, RPM, and cooling/lubrication checks.
- This validates the pump can still perform to its designed rating.

## 4. Overload Test (165% of Pressure at 100% Flow)

Immediately following the capacity test:

- Pump continues to flow **100% of rated capacity (GPM)** but pressure is increased to **165 psi (110% of rated pressure)**.
- Duration: **5 minutes**.
- Ensures pump and engine can withstand higher-than-normal operating pressures safely.

## 5. 70% Test

Next stage reduces flow to simulate moderate firefighting demand:

- Pump must deliver **70% of rated capacity (GPM)** at **200 psi net pump pressure**.
- Example: A 1500 GPM pump must deliver at least 1050 GPM at 200 psi.
- Duration: **10 minutes**.
- Validates pump can produce higher pressures at reduced flows, critical for high-rise or long-hose lays.

## 6. 50% Test

Final flow stage simulates relay pumping or high-pressure standpipe operations:

- Pump must deliver **50% of rated capacity (GPM)** at **250 psi net pump pressure**.
- Example: A 1500 GPM pump must deliver 750 GPM at 250 psi.
- Duration: **10 minutes**.
- Proves pump's ability to provide very high pressures for special applications.

## 7. Gauge Accuracy Verification

NFPA requires **all pump panel gauges** to be checked:

- Compare discharge and intake gauges to calibrated test gauges.
- Acceptable tolerance: **within  $\pm 5\%$  of actual reading**.
- Inaccurate gauges must be recalibrated or replaced before apparatus is considered compliant.

## 8. Relief Valve / Pressure Governor Operation

Final step ensures **safety devices** are functioning:

- **Relief valve** (older apparatus) or **electronic pressure governor** (modern engines) is tested.
- Pump is brought up to pressure, then a discharge is suddenly opened.
- Relief/governor must react quickly, limiting pressure spikes to within  **$\pm 30$  psi** of the set operating pressure.
- Confirms the system protects firefighters and equipment from dangerous over-pressurization.

5.1.21. Yes and Yes

5.1.22. Yes

5.1.23. Yes

5.1.24. Yes and Yes

5.1.25. Yes

5.1.26. Yes

5.1.27. Yes

5.1.28. Yes

5.1.29. Yes

5.1.30. Yes and Yes

5.1.31. Yes

5.1.32. Yes

5.1.33. No

5.1.34. Yes

5.1.35. Yes

5.1.36. Yes

## **Fluid Testing & Analysis in Aerial Ladder Testing**

Aerial devices (ladders, platforms, and booms) rely heavily on **hydraulic and lubrication systems** to operate safely. NFPA 1911 (*Standard for the Inspection, Maintenance, Testing, and Retirement of In-Service Automotive Fire Apparatus*) and NFPA 1914 (*Testing Fire Department Aerial Devices*) outline the requirements for ensuring these systems remain safe and reliable.

### **1. Purpose of Fluid Testing**

- **Safety:** Hydraulic failure during aerial operations can result in catastrophic accidents.
- **Predictive Maintenance:** Testing fluids helps detect early signs of component wear, contamination, or system breakdown before failure occurs.
- **Compliance:** NFPA 1911 requires that departments inspect and maintain fluids on a set schedule as part of aerial device service testing.
- **Longevity:** Proper fluid monitoring extends the life of costly components like cylinders, pumps, turntables, and valves.

### **2. Types of Fluids Tested**

#### **1. Hydraulic Fluid**

- Runs the ladder elevation, extension, and rotation systems.
- Must remain clean, moisture-free, and within manufacturer's viscosity range.

#### **2. Lubricants & Gear Oils**

- Found in aerial turntables, rotation gearboxes, and stabilizer jacks.
- Tested for metal particulates, which indicate gear or bearing wear.



### 3. Coolants (where applicable)

- Ensures proper thermal management in hydraulic circuits or auxiliary cooling systems.

### 3. What the Analysis Looks For

Laboratories (often through oil analysis programs) test for:

- **Water contamination** – can lead to corrosion or hydraulic lock.
- **Metal particles** – bronze, steel, or aluminum fragments may indicate wear in pumps, gears, or valves.
- **Viscosity breakdown** – oil thinning or thickening, reducing effectiveness.
- **Oxidation and sludge** – degraded fluid that impairs lubrication.
- **Chemical contamination** – such as fuel or cleaning solvents entering the system.

### 4. Collection Process

- Samples are taken from the **hydraulic reservoir** or dedicated test ports, usually during annual aerial ladder service testing.
- Proper sterile bottles are used to avoid false positives.
- Records are logged with apparatus ID, hours, mileage, and fluid age for trending.

### 5. Integration with Aerial Ladder Testing

During a full **NFPA 1911 Aerial Device Test**, fluid analysis accompanies other tests such as:

- **Operational load tests** (elevating, rotating, extending ladder with rated load).
- **Stability tests** (device performance under maximum extension and angle).
- **Structural inspections** (welds, rungs, stabilizers, mounting points).

Fluid testing ensures that the **hydraulic “lifeblood” of the aerial** is healthy before and after these demanding performance checks.

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### 6. Frequency

- **Hydraulic fluid sampling**: Annually (or more often if heavy use is recorded).
- **Gear oil / lubricants**: Annually during aerial preventive maintenance.
- **Post-repair or after contamination event**: Any time a hydraulic line bursts, oil appears discolored, or water entry is suspected.

### 7. Documentation

- Results are compiled in a **fluid analysis report**.
- Findings are compared year over year to spot trends (e.g., increasing copper levels could indicate bushing wear).
- Stored alongside the **aerial service test records** for NFPA compliance, ISO rating, and liability defense.

## EXHIBIT 1

### CATEGORIES & CATALOG LINK

- **CATEGORY OFFERING:**

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

☒ Category #1: Testing & Inspection Services

☐ Category #2: Repair Services

☐ Category #3: Other Ancillary Goods or Services

- **CATALOG LINK:**

For the items you are proposing in each category, please provide your current catalog (either a printed copy or a web link).

Please place a checkmark next to the appropriate selection:

☒ Printed Catalog Attached to This Exhibit 1.

☐ Use This Web Link to Catalog: \_\_\_\_\_

## EXHIBIT 1 - WORKSHEET (For Envelope #2)

### PROPOSED DISCOUNT FOR RFP #2025-078

Vendor Name: Waterway North Texas Inc

Signature: \_\_\_\_\_

Category #1: Testing & Inspection Services

Item	Description	% Discount Off Your Published List Price
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1 Subcategories\*

A	Aerial Ladder Testing & Inspection	0%
B	Ground Ladder Testing & Inspection	5%
C	Fire Hose Testing & Inspection	5%
D	Hard Suction Hose Testing & Inspection	5%
E	Pump Testing & Inspection	5%
F	Systems Testing & Inspection	5%
G	Nozzle and Appliance Testing & Inspection	5%

\*You may add additional pages if you are proposing additional subcategories.

### Category #2: Repair Services

Item	Description	% Discount Off Your Published List Price
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2 Describe Your Subcategories Below\*:

A	N/A	
B		
C		

\*You may add additional pages if you are proposing additional subcategories.

### Category #3: Other Ancillary Goods or Services

Item	Description	% Discount Off Your Published List Price
------	-------------	--

5 Describe Your Subcategories Below\*:

A	N/A	
B		
C		

\*You may add additional pages if you are proposing additional subcategories.



### EXHIBIT 3: SERVICE DESIGNATION AREAS

Texas Service Area Designation or Identification			
<b>Proposing Firm Name:</b>	Wuttenberg North Texas Inc		
<b>Notes:</b>	<b>Indicate in the appropriate box whether you are proposing to service the entire state of Texas</b>		
	Will service the entire state of Texas	Will not service the entire state of Texas	
	Yes	N/A	
	<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	N/A
2.	High Plains	Amarillo Lubbock	
3.	Northwest	Abilene Wichita Falls	
4.	Upper East	Longview Texarkana, TX-AR Metro Area Tyler	
5.	Southeast	Beaumont-Port Arthur	
6.	Gulf Coast	Houston-The Woodlands-Sugar Land	
7.	Central Texas	College Station-Bryan Killeen-Temple Waco	
8.	Capital Texas	Austin-Round Rock	
9.	Alamo	San Antonio-New Braunfels Victoria	
10.	South Texas	Brownsville-Harlingen Corpus Christi Laredo McAllen-Edinburg-Mission	
11.	West Texas	Midland Odessa San Angelo	
12.	Upper Rio Grande	El Paso	

(Exhibit 3 continued on next page)

Nationwide Service Area Designation or Identification Form							
Proposing Firm Name:		Waterway North Texas Inc					
Notes:		<p>Indicate in the appropriate box whether you are proposing to provide service to all Fifty (50) States.</p> <table border="1"> <tr> <td>Will service all fifty (50) states</td> <td>Will not service fifty (50) states</td> </tr> <tr> <td>N/A</td> <td>Will not</td> </tr> </table> <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>		Will service all fifty (50) states	Will not service fifty (50) states	N/A	Will not
Will service all fifty (50) states	Will not service fifty (50) states						
N/A	Will not						
Item	State	Region/MSA/City (write "ALL" if proposing to service entire state)	Designated as a Service Area				
1.	Alabama						
2.	Alaska						
3.	Arizona						
4.	Arkansas						
5.	California	ALL	N/A				
6.	Colorado						
7.	Connecticut						
8.	Delaware						
9.	Florida						
10.	Georgia						
11.	Hawaii						
12.	Idaho						
13.	Illinois						
14.	Indiana						
15.	Iowa						
16.	Kansas						
17.	Kentucky						
18.	Louisiana						
19.	Maine	ALL	N/A				
20.	Maryland						

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

End of Exhibit 3

**ATTACHMENT I**

**FORM COG07-25(A1)**

**INSTRUCTIONS FOR PROPOSALS COMPLIANCE AND SUBMITTAL**

**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.

**Compliance with the NCTCOG Standard Terms and Conditions**

By signing its submission, Offeror acknowledges that it has read, understands and agrees to comply with the **NCTCOG** standard terms and conditions.

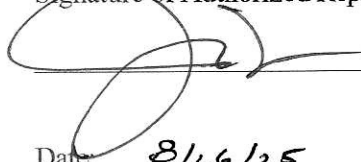
**Acknowledgment of Insurance Requirements**

By signing its submission as applicable, Offeror acknowledges that it has read and understands the insurance requirements for the submission. Offeror also understands that the evidence of required insurance must be submitted within **ten (10)** working days following notification of its offer being accepted; otherwise, **NCTCOG** may rescind its acceptance of the Offeror's proposals. The insurance requirements, if required, are outlined in the General Terms and Conditions.

Name of Organization/Contractor(s):

Waterway North Texas Inc

Signature of Authorized Representative:



Date: 8/26/25



## ATTACHMENT II

### FORM COG07-25(B1) 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 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, Jensen Tye, (typed or printed name) certify that I am the CEO (title) of the corporation, partnership, or sole proprietorship, or other eligible entity named as offeror and respondent 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.

Name of Organization/Contractor(s):

Waterway North Texas Inc

Signature of Authorized Representative:



Date: 8/26/25

## ATTACHMENT III

### FORM COG07-25(C1)

#### **CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

2 CFR Part 180 excludes entities and individuals that the federal government has either debarred or suspended from obtaining federal assistance funds through grants, cooperative Agreements, or third-party contracts. NCTCOG has elected to include the requirements of the 2 CFR Part 180 in all third-party contracts for federal funds. A certification process has been established as a means to ensure that debarred, suspended, or voluntarily excluded persons do not participate in a federally assisted project. The inability of a person to provide the required certification will not necessarily result in a denial of participation in a covered transaction. A person that is unable to provide a positive certification as set forth in the Circular may submit a complete explanation attached to the certification. NCTCOG will consider the certification and any accompanying explanation in determining whether or not to provide assistance for the project. **Failure to furnish a certification or any explanation may disqualify that person from participating in the project.**

Each potential third-party contractor, subcontractor under a third-party contract, subgrantee, or subrecipient must provide to the grantee or recipient of a cooperative Agreement, as appropriate, a certification for a lower-tier participant. In general, lower-level employees or procurements of less than **twenty-five thousand dollars (\$25,000)** will not be covered by the certification process procedures, except in the case of procurements with individuals that would have a critical influence on or substantive control over the project; nevertheless, a participant is not authorized to involve a lower-level employee or enter into a contract of less than **twenty-five thousand dollars (\$25,000)** with a person actually known by the participant to be debarred, suspended or voluntarily excluded.

**NCTCOG requires each potential contractor subgrantee, or subrecipient for a third-party Contract to complete the certification for itself and its principals.**

If an applicant for a grant or cooperative Agreement or a potential contractor for a third-party contract knowingly enters into a lower-tier covered transaction such as a third-party contract or subcontract under a major third-party contract or subgrant with a person that is suspended, debarred, ineligible, or voluntarily excluded from participation in the project, in addition to other remedies available to the Federal Government, NCTCOG may terminate the grant or subcontract, the underlying grant or cooperative Agreement for cause or default.

## CERTIFICATION INFORMATION

This certification is to be used by contractors pursuant to 2 CFR Part 180 when any of the following occur:

- any transaction between the contractor and a person (other than a procurement contract for goods and services), regardless of type, under a primary covered transaction; and,
- any procurement contract for goods or services when the estimated cost is **twenty-five thousand dollars (\$25,000)** or more; and,
- any procurement contract for goods or services between the contractor and a person, regardless of the amount under which the person will have a critical influence on or substantive control over that covered transaction. Such persons include principal investigators and providers of federally required audit services.

A *procurement* transaction is the process of acquiring goods and services.

A *nonprocurement* transaction is the granting of financial assistance to entities to assist the grantor in meeting objectives that are mutually beneficial to the grantee and grantor.

**A COPY OF THIS CERTIFICATION IS TO BE FURNISHED TO AUTHORIZED FUNDING  
AGENCY REPRESENTATIVES UPON REQUEST.**

## LOWER TIER PARTICIPANT DEBARMENT CERTIFICATION

Jensen Tye being duly

(Name of Certifying Official)

sworn or under penalty of perjury under the laws of the United States, certifies that neither

Waterbury North Texas Inc, nor its principals

(Name of lower tier participant)

are presently:

- debarred, suspended, proposed for debarment; and,
- declared ineligible; and,
- or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the above identified lower tier participant is unable to certify to any of the above statements in this certification, such prospective participant shall indicate below to whom the exception applies, the initiating agency, and dates of action.

### EXCEPTIONS:

Exceptions will not necessarily result in denial of award but will be considered in determining contractor responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

  
\_\_\_\_\_  
Signature of Certifying Official

CEO  
\_\_\_\_\_  
Title

8/26/25  
\_\_\_\_\_  
Date of Certification



**ATTACHMENT IV**  
**FORM COG07-25(D1)**  
**RESTRICTIONS ON LOBBYING CERTIFICATION**

Section 319 of Public Law 101-121 prohibits recipients of federal contracts, grants, and loans exceeding **one hundred thousand dollars (\$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 **one hundred thousand dollars (\$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 department 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 **one hundred thousand dollars (\$100,000)**, NCTCOG requires its subcontractors of that grant to file a certification 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 if the subcontractor or its employees have made or have agreed to make any payment using non-appropriated funds (to include profits from any federal action), which would be prohibited if paid for with appropriated funds.

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

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

(1) No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with 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.

(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, or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than **ten thousand dollars (\$10,000)** and not more than **one hundred thousand dollars (\$100,000)** for each such failure.

Name of Organization/Contractor(s):

Wuterway North Texas

Signature of Authorized Representative:

  
\_\_\_\_\_

Date: 8/26/25

ATTACHMENT V

FORM COG07-25(E1)  
DRUG-FREE WORKPLACE CERTIFICATION

The Waterway North Texas 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 Waterway North Texas 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 Department of Agriculture (7 CFR Part 3017), Department of Labor (29 CFR Part 98), Department of Education (34 CFR Parts 85, 668 and 682), Department of Health and Human Services (45 CFR Part 76), and the U.S. Department of Transportation (49 CFR Part 90), the Federal Transit Administration (41 U.S.C 702) and the Federal Highway Administration (49 CFR Part 32).

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.

Name of Organization/Contractor(s):

Waterway North Texas

Signature of Authorized Representative:



Date: 8/26/25



**ATTACHMENT VI**  
**FORM COG07-25(F1)**  
**CONFLICTS OF INTEREST DISCLOSURE**

**Purpose:** The purpose of the Conflict of Interest Disclosure is to protect the North Central Texas Council of Governments' (NCTCOG) interest when it is contemplating entering into a contractual arrangement by ensuring a fair and unbiased selection process. This disclosure helps mitigate the risk of real or perceived conflicts of interest for members of the selection committee regarding personal interests in the selection of a proposer.

**Definitions:** For the purpose of this policy the following terms shall have the following meanings:

"Conflict of Interest" shall mean any situation in which a person is in a position to derive personal benefit from actions or decisions made in their official capacity. Examples of conflict of interest include:

- Is currently employed by, or is a consultant to or under contract with NCTCOG; or,
- Is negotiating or has an arrangement concerning future employment or contracting with NCTCOG.

"Financial interest" shall mean any person who has, directly or indirectly, through business, investment, or family relationship any of the following:

- An ownership or investment interest in any entity with which NCTCOG has a transaction or Contractual arrangement; or,
- A compensation arrangement with any entity or individual with which the NCTCOG has a transaction or Contractual arrangement; or,
- A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which NCTCOG is negotiating a transaction or arrangement.

"Business Relationship" shall mean a connection between two or more parties based on commercial activity of one of the parties. The term does not include connection based on:

- 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; or,
- A transaction conducted at a price and subject to terms available to the public; or,
- 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.

**Determining Whether a Conflict of Interests Exists:** A conflict of interest exists if an employee of the proposing firm has a real or perceived financial interest or may receive personal benefit because of their decision with regards to NCTCOG'S selection process. All proposal team members are required to disclose any conflict of interest to NCTCOG for review. As part of NCTCOG'S review, NCTCOG may request to discuss the conflict of interest with the proposal team member.

**CONFIDENTIAL**

**STATEMENT OF DISCLOSURE**

The entity identified below, through its authorized representative, hereby certifies that no conflict of interest exists herein:

SIGNATURE OF AUTHORIZED PERSON:

  
\_\_\_\_\_

NAME OF AUTHORIZED PERSON:

Jensen Tyre  
\_\_\_\_\_

NAME OF COMPANY:

Waterway North Texas Inc  
\_\_\_\_\_

DATE:

8/26/25  
\_\_\_\_\_

**ATTACHMENT VII**

**FORM COG07-25(G1)  
CERTIFICATION OF FAIR BUSINESS PRACTICES**

That the submitter has not been found liable for unfair business practices in a civil or criminal 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 liable for unfair business practices in a civil or criminal judicial or state agency administrative during the preceding year.

Name of Organization/Contractor(s):

Waterway North Texas Inc

Signature of Authorized Representative:



Date: 8/26/25

ATTACHMENT VIII

FORM COG07-25(H1)  
CERTIFICATION OF GOOD STANDING  
TEXAS CORPORATE FRANCHISE TAX CERTIFICATION

Pursuant to Article 2.45, Texas Business Corporation Act, state agencies may not contract with for profit corporations that are delinquent in making state franchise tax payments. The following certification that the corporation entering into this offer is current in its franchise taxes must be signed by the individual authorized on Form 2031, Corporate Board of Directors Resolution, to sign the contract for the corporation.

The undersigned authorized representative of the corporation making the offer herein certified that the following indicated Proposal is true and correct and that the undersigned understands that making a false Proposal is a material breach of contract and is grounds for contract cancellation.

Indicate the certification that applies to your corporation:

✓

The Corporation is a for-profit corporation and certifies that it is not delinquent in its franchise tax payments to the State of Texas.

\_\_\_\_\_

The Corporation is a non-profit corporation or is otherwise not subject to payment of franchise taxes to the State of Texas.

Type of Business (if not corporation):

☐ Sole Proprietor

☒ Partnership

☐ Other

Pursuant to Article 2.45, Texas Business Corporation Act, the North Central Texas Council of Governments reserves the right to request information regarding state franchise tax payments.

Jensen Tyle  
(Printed/Typed Name and Title of Authorized Representative)

[Signature]  
Signature

Date: 8/26/25

## ATTACHMENT IX

### FORM COG07-25(I1) REQUIRED STATE CLAUSES CERTIFICATION

This Contract is subject to the Public Law 115-232, Section 889, and Texas Government Code sections 2271-2276, for required state clauses:

- a. If required to make a certification pursuant to Texas Government Code Section 2271.02, the **CONSULTANT** providing goods and services under this Contract confirms that it does not and will not boycott Israel during the term of this Contract. The **CONSULTANT** shall incorporate required provisions in any subcontract entered into as part of this Contract.
- b. Pursuant to Chapter 2276, Government Code, as enacted by S.B. 13, 87th Legislature, **NCTCOG** is prohibited from using public funds to contract with entities who boycott energy companies. The **CONSULTANT** verifies that it does not discriminate against energy companies and will not discriminate during the term of the contract. The **CONSULTANT** shall incorporate required provisions in any subcontract entered into as part of this Contract.
- c. Pursuant to Chapter 2274, Government Code, as enacted by S.B. 19, 87th Legislature, **NCTCOG** is prohibited from using public funds to contract with entities who discriminate against firearm and ammunition industries. The **CONSULTANT** 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 contract. The **CONSULTANT** shall incorporate required provisions in any subcontract entered into as part of this Contract.

The entity identified below, through its authorized representative, hereby certifies that no funds under this Contract will be obligated or expended for any of the activities included herein:

SIGNATURE OF AUTHORIZED PERSON:



---

NAME OF AUTHORIZED PERSON:

Jensen Tyre

---

NAME OF COMPANY:

Waterway North Texas Inc

---

DATE:

8/26/25

---



**ATTACHMENT X**

**THE NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS  
FORM COG07-25(J1)**

**CERTIFICATION REGARDING DELINQUENT CHILD SUPPORT  
(only to be completed by FOR-PROFIT agencies)**

SECTION 82. SEC. 231.006, Family Code as added by House Bill 655: INELIGIBILITY TO RECEIVE STATE GRANTS OR LOANS OR RECEIVE PAYMENTS ON STATE CONTRACT:

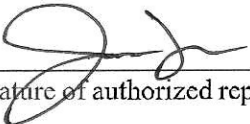
- (a) A child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25 percent is not eligible to:
  - (1) receive payments from state funds under a contract to provide property, materials, or services; or
  - (2) receive a state-funded grant or loan.
- (b) A child support obligor or business entity ineligible to receive payments under Subsection (a) remains ineligible until:
  - (1) all arrearages have been paid; or
  - (2) the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency.
- (c) A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application.
- (d) A contract, bid, or application subject to the requirements of this section must include the following statement:

*“Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.”*
- (e) If a state agency determines that an individual or business entity holding a state contract is ineligible to receive payment under Subsection (a), the contract may be terminated.
- (f) If the certificate required under Subsection (d) is shown to be false, the vendor is liable to the state for attorney’s fees, the costs necessary to complete the contract, including the cost of advertising and awarding a second contract, and any other damages provided by law or contract.
- (g) This section does not create a cause of action to contest a bid or award of a state grant, loan, or contract. This does not impose a duty on the Title IV-D agency to collect information to send to the comptroller to withhold a payment to a business entity. The Title IV-D agency may identify a business entity that is ineligible to receive a state payment under Subsection (a) and to ensure that a state payment to the entity is not made. This system should be implemented using existing funds and only if the Title IV-D agency, comptroller, and other affected agencies determine that it will be

cost effective.

- (h) This section does not apply to a contract between governmental entities.
- (i) The Title IV-D agency may adopt rules or prescribe forms to implement any provision of this section.

Agency name: Watensay North Twp Inc

  
Signature of authorized representative

CEO  
Title of authorized representative

8/26/25  
Date

## ATTACHMENT XI

### NCTCOG FEDERAL REQUIRED PROCUREMENT PROVISIONS

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

#### REQUIRED 2 CFR 200 CLAUSES

##### Uniform Administrative Requirements, Cost Principles & Audit Requirements for Federal Awards (Contractor)

**1. Equal Employment Opportunity.** PROVIDER shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, gender identity, or national origin. PROVIDER shall take affirmative actions to ensure that applicants are employed, and that employees are treated, during their employment, without regard to their race, religion, color, sex, sexual orientation, gender identity, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

**2. Davis-Bacon Act.** PROVIDER agrees to comply with all applicable provisions of 40 USC § 3141 – 3148.

**3. Contract Work Hours and Safety Standards.** PROVIDER agrees to comply with all applicable provisions of 40 USC § 3701 – 3708 to the extent this agreement indicates any employment of mechanics or laborers.

**4. Rights to Invention Made Under Contract or Agreement.** PROVIDER agrees to comply with all applicable provisions of 37 CFR Part 401.

**5. Clean Air Act, Federal Water Pollution Control Act, and Energy Policy Conservation Act.** PROVIDER agrees to comply with all applicable provisions of the Clean Air Act under 42 USC § 7401 – 7671, the Energy Federal Water Pollution Control Act 33 USC § 1251 – 1387, and the Energy Policy Conservation Act under 42 USC § 6201.

**6. Debarment/Suspension.** PROVIDER is prohibited from making any award or permitting any award at any tier to any party which is debarred or suspended or otherwise excluded from or ineligible for participation in federal assistance programs under Executive Order 12549, Debarment and Suspension. PROVIDER and its subcontractors shall comply with the special provision “Certification Requirements for Recipients of Grants and Cooperative Agreements Regarding Debarments and Suspensions”.

**7. Restrictions on Lobbying.** PROVIDER of these funds is prohibited from using monies for lobbying purposes; PROVIDER shall comply with the special provision “Restrictions on Lobbying”. PROVIDER shall include a statement of compliance with the Lobbying Certification and Disclosure of Lobbying Activities in applicable procurement solicitations. Lobbying Certification and Disclosure of Lobbying Activities shall be completed by subcontractors and included in subcontractor contracts, as applicable.

**8. Procurement of Recovered Materials.** PROVIDER agrees to comply with all applicable provisions of 2 CFR §200.322.

**9. Domestic Preference for Procurements**

As appropriate and to the extent consistent with law, the PROVIDER should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Consistent with §200.322, the following items shall be defined as: “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting



stage through the application of coatings, occurred in the United States. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

#### 10. Trafficking in Persons

Proposer agrees to comply with all applicable provisions of 2 CFR §175.15. NCTCOG, the Contractor, and its subcontractors are prohibited from (i) engaging in severe forms of trafficking in persons during the period of time that the award is in effect; (ii) procure a commercial sex act during the period of time that the award is in effect; (iii) used force labor in the performance of the award or subawards under the award. The Federal award agency may unilaterally terminate the award, without penalty, if the Contractor (i) is determined to have violated an applicable prohibition; (ii) has an employee who is determined by the agency officially authorized to terminate the award to have violated an applicable prohibition of this award term. NCTCOG must notify the Federal award agency immediately if any information received from the Contractor indicates a violation of the applicable prohibitions.

- ☒ The Contractor or Subrecipient hereby certifies that it does comply with the requirements of 2 CFR 200 as stipulated above and required by the NCTCOG.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

Jensen Tyre

Waterbury North Texas Inc

8/26/25

-OR-

- ☐ The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of 2 CFR 200 as stipulated above and required by the NCTCOG.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

## ATTACHMENT XII

### 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. Representatives from HUB companies should identify themselves and submit a copy of their certification.

NCTCOG recognizes the certifications of both the State of Texas Program and the North Central Texas Regional Certification Agency. Companies seeking information concerning HUB certification are urged to 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/>


Local businesses seeking M/W/DBE certification should contact:

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

**Submitter must include a copy of its minority certification documentation as part of this solicitation.**

If your company is already certified, attach a copy of your certification to this form and return with your proposal.

**Indicate all that apply:**

N/A 

\_\_\_\_\_ Minority-Owned Business Enterprise  
\_\_\_\_\_ Women-Owned Business Enterprise  
\_\_\_\_\_ Disadvantaged Business Enterprise

**ATTEST TO Attachments of Certification:**

N/A  
\_\_\_\_\_  
Authorized Signature

N/A  
\_\_\_\_\_  
Typed Name Date

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ (month), 20\_\_ in \_\_\_\_\_

\_\_\_\_\_ (city), \_\_\_\_\_ (county), \_\_\_\_\_ (state).

Notary Public in and for \_\_\_\_\_ (County),  
State of \_\_\_\_\_ Commission expires: \_\_\_\_\_

SEAL