

# TXShare

**Your Public Sector Solutions Center**

**REQUEST FOR PROPOSALS**  
**For**  
**Water Storage Tank Inspection & Cleaning Services**  
**RFP # 2024-135**

Sealed proposals will be accepted until 2:00 PM CT, **October 9, 2024**, and then publicly opened and read aloud thereafter.

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Legal Name of Proposing Firm

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Contact Person for This Proposal

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Title

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Contact Person Telephone Number

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Contact Person E-Mail Address

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Street Address of Principal Place of Business

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City/State

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Zip

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Mailing Address of Principal Place of Business

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City/State

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Zip 02739

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Point of Contact for Contract Negotiations

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Title

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Point of Contact Telephone Number

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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**



**HYDRA**, LLC

358 White Island Road  
Fairmont WV, 26554  
304-365-0613  
wjebert@outlook.com

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## Out of Service SOP

### Project Overview

The purpose of this project is to perform thorough cleaning and inspection of potable water storage tanks, which is classified as a confined space. The objective is to ensure the tank is free from contaminants, assess its structural integrity and comply with EPE and AWWA standards. Hydra features 2 options for Out of service Inspection and cleaning. High pressure wash and Chemical wash.

### Out of service chemical wash:

The scope of work includes, but is not limited to, the following tasks:

Preparation: JSA , Confined space permit and Safety Meeting

Set up confined space entry equipment and safety measures.

Drain the water tank.

Plug all Inlet and outlet piping.

Remove sludge, debris, and other contaminants.

Clean the interior surfaces using appropriate cleaning agents and methods

Hydra Tech out of service technicians have completed confined spaced and fall prevention training. It is the responsibility of the customer to ensure that the tank is properly locked out throughout the service. Technicians, wearing proper PPE, will utilize pressure washers, at a pressure specified by the customer, to wash the interior surfaces of the structure. In instances of significant biofilm and/or staining, customers may elect to have Hydra Tech apply Pantomite™ PM77 and PM88 a high-quality, NSF 60 certified, chlorine-free cleaning and disinfecting solutions. A proprietary mixture of organic and inorganic acids with additives, effective at removing iron, manganese and associated complex biofilm encrustations, as well as other contaminants, from water storage tanks, towers, contact chambers, and filter chambers. Also a superior method for enhanced well redevelopment, in situ filter and tri-pack media cleaning and other high surface area applications where Fe and Mn rich contamination exists.

Once the interior surfaces have been cleaned and rinsed thoroughly, all sedimentation is removed by placing 4-inch sump pumps at the lowest point of the structure with 2-inch discharge hose while the structure is flushed with fresh water. The flow rate of the pumps is between 50-100GPM, depending on idle speeds. If chemical wash is being utilized, the water is neutralized, and pH raised to a level of 6 to 8 prior to discharge.

The discharge of sediment and water is made to a location identified by the customer. If required by the customer, a geotextile dewatering bag can be placed at the end of the discharge hose to capture solids while allowing the water to dissipate to the ground surface in a reduced manner for erosion control. Roll off containers are also available to capture all sediment and wash water for complete off site removal. Once the sediment and water has been removed, a 200ppm chlorine solution is applied to the interior of the structure for disinfection.



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### In-Service Inspection & Sediment Removal

All equipment and personnel entering the structure are disinfected in accordance with AWWA standards using a 200-ppm chlorine solution for in-service cleanings. Our in-service Divers are ADCI certified and have completed confined space and fall prevention training. Hydra requires the customer to conduct lock out/tag out of high flow services pumps and/or pump columns prior to divers entering a structure. In instances when the high flow service pumps and/or pump columns cannot be taken offline, divers will evaluate the conditions around the column while maintaining an 8' working distance from the column. Any atmospheric and/or low flow supply and/or discharge lines can remain active. It is the customer's responsibility to ensure that the water level of the tank is within 10' of the overflow at project commencement and throughout the service. If the structure being serviced is a standpipe exceeding 100', the water level within the structure must be lowered and maintained between 97'-99' throughout the service.

Sedimentation is removed by way of a vacuum system that is comprised of 3 and/or 4-inch centrifugal pumps placed at the base of tank with a 3-inch stretch suction hose extending from the pump, through the hatch, to the interior base of the tank. The flow rate of the pumps is between 300-500GPM, depending on idle speeds. At the end of the suction hose, a PVC vacuum nozzle is attached that the Diver manually manipulates to ensure the structure's coating is not damaged during the sediment removal process.

The discharge of sediment and water is made to a location identified by the customer via 3-inch lay- flat hose. If required by the customer, a geotextile dewatering bag can be placed at the end of the discharge hose to capture solids while allowing the water to dissipate to the ground surface in a reduced manner for erosion control. A diffuser filled with dichlorination tablets is placed on the end of the discharge hose inside the dewatering bag.

Hydra removes what would be considered normal sediment, i.e., iron, manganese or similar, that can be vacuumed from the floor. Hard packed sediment, debris and other material that cannot be lifted with a vacuum system would not be considered normal sediment and is not the responsibility of Hydra. This type of material would be removed during a drain and manual and/or mechanical



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### Structure Inspection Process

Ultrasonic Thickness testing, Dry Film thickness testing, corrosion assessment, crack probing and measuring, sounding of concrete surfaces and more are performed.

Cross Hatch adhesion testing available at the request of customers.

Interior Inspections can be accomplished by way of ROV or Commercial Dive operations by preference of customer.

1. Interior and exterior coating evaluations are performed by a certified NACE coating inspector. Non-destructive Dry Film thickness gauges are utilized at multiple elevations and around the circumference of the structure to evaluate the structure's coating. Any evidence of peeling, blistering, chalking, cracking and/or delamination of coating system is noted.
2. An NDT metal thickness gauge is utilized to evaluate all readily accessible exterior portions of the structure.
3. Visual structural assessments are performed throughout the entire structure noting overall conditions, while looking for any cracking, pitting, delamination or obvious failures. Inspectors take particular note of the condition of weld seams as applicable.
4. Vents, overflows and any open penetrations are inspected to ensure that they are properly covered/screened and secured to AWWA standards.
5. Manways are visually inspected to insure they are free of leaks, are properly installed and have proper gaskets.
6. Hatches are inspected to ensure that they are in working order and provide a proper seal.
7. Safety components, including ladders, ladder guards, railings and safety cables are inspected.
8. A Site Security inspection is completed to ensure the condition of fencing, ladder guards and hatches as well as verify that all are secured with sound locks.
9. Piping Inlet / Outlet and visually accessible exterior
10. Interior components cathodic protection, level gauges and mixing systems and verify temperature throughout the tank to identify thermal stratification.

Written reports with correlating photography are finalized and delivered via email unless otherwise requested.

Videos are uploaded to flash drives or DVD and delivered to customers unless otherwise requested



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## Standard Operating Procedure (SOP) for Repairing Steel Tank Components on a Potable Water Tank.

1. The purpose of this SOP is to outline the steps necessary for the repair of steel VENTS, OVERFLOWS, MANWAYS, HATCHES, LADDERS, AND RAILINGS on potable water tanks. This procedure includes surface preparation by hand tooling, weld filling, and the application of NSF-approved coatings to ensure the integrity and safety of the potable water supply.

2. This SOP applies to all maintenance personnel involved in the repair of steel vents on potable water tanks. All work must be performed in accordance with relevant safety and environmental regulations, as well as industry standards for potable water systems.

3. Responsibilities Maintenance Supervisor: Ensure that all personnel are trained on this SOP, and that all necessary tools, materials, and PPE are available. Repair Technician: Perform the repair work in accordance with this SOP, ensuring all steps are followed correctly and safely. Quality Control Inspector: Verify that the repair meets all standards and that the coating application is properly done.

4. Materials and Equipment Personal Protective Equipment (PPE): Safety glasses, gloves, face shield, respirator (if required) Hand tools: Wire brushes, scrapers, chisels, abrasive pads Welding equipment: Welding machine, filler material, grinding tools NSF-approved coatings: Epoxy, urethane, or other appropriate coatings Cleaning materials: Solvents, rags, brushes Inspection tools: Calipers, gauges, visual inspection tools

5.1 Preparation Safety Checks: Ensure all personnel are wearing appropriate Prelockout/tagout the water tank if necessary to prevent accidental contamination or operation during repair. Set up barriers or signage to prevent unauthorized access to the work area. Inspect the vent and surrounding area for damage, corrosion, or wear. Determine the extent of repair needed and document the findings.

5.2 Surface Preparation Hand Tooling: Use wire brushes, scrapers, and abrasive pads to remove rust, loose coatings, and debris from the steel vent and surrounding area. Ensure all corrosion products are removed to expose clean, bright metal. Pay special attention to edges, seams, and any areas with pitting. Surface Cleaning: After hand tooling, clean the surface with an appropriate solvent to remove any remaining dirt, grease, or contaminants. Allow the surface to dry completely before proceeding to welding.

### 5.3 Weld Filling Weld Repair:

If necessary, grind out cracks or defects in the steel to prepare for welding. Perform weld repairs using appropriate filler material, ensuring complete penetration and fusion of the weld. Use a grinding tool to smooth out the welds and blend them into the surrounding metal. Inspect the welds visually and with inspection tools to ensure there are no defects such as porosity, cracks, or undercuts. If any defects are found, repair and re-inspect as necessary



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#### .5.4 Coating Application Surface Preparation for Coating:

Ensure the welded and cleaned surfaces are free from dust, debris, and moisture before applying the coating. Follow the manufacturer's instructions for surface preparation requirements for the specific NSF-approved coating. Coating Application: Apply the NSF-approved coating according to the manufacturer's specifications, including the number of coats, thickness, and curing times. Ensure even coverage, particularly around seams and welded areas. Curing: Allow the coating to cure as per the manufacturer's instructions. This may involve specific temperature and humidity conditions.

#### 5.5 Final Inspection and Documentation Inspection:

Perform a final inspection of the repaired and coated vent to ensure there are no defects, the coating is intact, and the surface is smooth. Use inspection tools to verify coating thickness and adhesion as per the NSF standard.

Documentation: Record all steps of the repair process, including inspection findings, materials used, and any deviations from the SOP. Submit documentation for review and approval by the Quality Control Inspector. Restoration: Once the repair is approved, remove any barriers or signage, and return the tank to service following proper procedures

.6. Quality Control Regular audits should be conducted to ensure adherence to this SOP. Any non-conformities should be addressed immediately, with corrective actions documented.

## **REQUIRED ATTACHMENT CHECKLIST**

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.

- ☐ Page 1 - Cover Sheet
- ☐ Page 21 - Attachment I: Instructions for Proposals Compliance and Submittal
- ☐ Page 22 - Attachment II: Certification of Offeror
- ☐ Page 23 - Attachment III: Certification Regarding Debarment
- ☐ Page 24 - Attachment IV: Restrictions on Lobbying
- ☐ Page 26 - Attachment V: Drug-Free Workplace Certification
- ☐ Page 27 - Attachment VI: Certification Regarding Disclosure of Conflict of Interest
- ☐ Page 30 - Attachment VII: Certification of Fair Business Practices
- ☐ Page 31 - Attachment VIII: Certification of Good Standing Texas Corporate Franchise Tax Certification
- ☐ Page 32 - Attachment IX: Historically Underutilized Businesses, Minority Or Women-Owned Or Disadvantaged Business Enterprises
- ☐ Page 33 - Attachment X: Federal and State of Texas Required Procurement Provisions
- ☐ Page 36 - Exhibit 1: Description of Desired Product Categories for Proposed Pricing
- ☐ Page 38 - Exhibit 2: Sample Market Basket Form
- ☐ Page 39 – Exhibit 3: Service Area Designation Forms

Respondent recognizes that all proposals must be submitted electronically through Public Purchase by the RFP due date and time. All other forms of submissions will be deemed nonresponsive and will not be opened or considered.

**ATTACHMENT I: 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.

By signing this proposal, you certify that you have obtained and will continue to maintain during the entire term of this contract, all permits, approvals, or licenses, necessary for lawful performance of its obligations under this contract.

**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, 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 are outlined in Section 2.2 - General Terms and Conditions.

Name of Organization/Contractor(s):

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Signature of Authorized Representative:

*William Bert*

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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 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, \_\_\_\_\_ (typed or printed name) certify that I am the \_\_\_\_\_ (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):

\_\_\_\_\_

Signature of Authorized Representative:

William Bert

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 Department of Agriculture (7 CFR Part 3017), Department of Labor (29 CFR Part 98), Department of Education (34 CFR Parts 85, 668, 682), Department 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 department 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.

Name of Organization/Contractor(s):

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Signature of Authorized Representative:

*William Bert*

---

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 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 \$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.

**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.

Name of Organization/Contractor(s):

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Signature of Authorized Representative:

*William Bert*

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

## ATTACHMENT V: DRUG-FREE WORKPLACE CERTIFICATION

The \_\_\_\_\_ (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 \_\_\_\_\_ (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).

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):

\_\_\_\_\_

Signature of Authorized Representative:

William Bert

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

**ATTACHMENT VI: DISCLOSURE OF CONFLICT OF INTEREST**  
**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 Department. 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.

Name of Organization/Contractor(s):

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Signature of Authorized Representative:

*William Bert*

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

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

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

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

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

## OFFICE USE ONLY

Date Received

N/A

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

N/A

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

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

\_\_\_\_\_  
Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

\_\_\_\_\_  
Signature of vendor doing business with the governmental entity

\_\_\_\_\_  
Date

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

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

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

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

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

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

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(2) the vendor:

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

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

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

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

N/A

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

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

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

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

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.



## 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.

Name of Organization/Contractor(s):

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Signature of Authorized Representative:

*William Bert*

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

**ATTACHMENT VIII: 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.

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

\_\_\_\_\_  
Signature

Date: William Bert

**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. HUB vendors must submit a copy of their certification for consideration during the evaluation of their proposal. Please attach the copy to this form. This applies only to the Offeror and not a subcontractor.

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:**

\_\_\_\_ N/A \_\_\_\_\_  
Vendor Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Typed Name

\_\_\_\_\_  
Date

**ATTACHMENT X: NCTCOG FEDERAL AND STATE OF TEXAS  
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.**

**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.

SIGNATURE OF AUTHORIZED PERSON: William Bert

NAME OF AUTHORIZED PERSON: \_\_\_\_\_

NAME OF COMPANY: \_\_\_\_\_

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.

SIGNATURE OF AUTHORIZED PERSON: William Bert

NAME OF AUTHORIZED PERSON: \_\_\_\_\_

NAME OF COMPANY: \_\_\_\_\_

DATE: \_\_\_\_\_

## 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.**

**SIGNATURE OF AUTHORIZED  
PERSON:**

*William Bert*

**NAME OF AUTHORIZED PERSON:**

**NAME OF COMPANY:**

**DATE:**

**-OR-**

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

**SIGNATURE OF AUTHORIZED  
PERSON:**

**NAME OF AUTHORIZED PERSON:**

**NAME OF COMPANY:**

**DATE:**

## 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.

SIGNATURE OF AUTHORIZED PERSON:

*William Bert*

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

**-OR-**

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

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

## EXHIBIT 1: CATEGORIES OFFERED AND PRICING PROPOSAL

**Place select each category you are offering in your proposal:**

- \_\_\_\_\_ Service Category #1: Water Storage Tank Inspection Services
- \_\_\_\_\_ Service Category #2: Water Storage Tank Cleaning Services
- \_\_\_\_\_ Service Category #3: Other Ancillary Goods or Services

### **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.**

The Respondent shall furnish a total cost pricing model for this RFP pursuant to the guidance provided in Section 5.11. Please delineate pricing based upon Service Category. Using as many pages as necessary, label your pricing proposal as “Exhibit 1 – Pricing”.

Pricing responses are encouraged to be as descriptive as possible. Additionally, Respondents are encouraged to provide an additional not to exceed hourly rate of each staff member for any future projects otherwise not anticipated by this RFP at this time.

Offerors have two options for completing Exhibit 1 – Bid Price Worksheet:

1. Complete the Bid Price Worksheet form included within this document.
2. Complete the optional Exhibit 1 Excel file attachment provided.

Regardless of the option selected, Exhibit 1 – Bid Price Worksheet must be included in your response.

## EXHIBIT 1 - BID PRICE WORKSHEET

<b>Service Category #1: Water Storage Tank Inspection Services</b> <b>Catalog and/or Pricelist MUST be included, or proposal will not be considered.</b>		
Item	Description	% Discount off Current List
1	State % Discount off catalog/pricelist for Water Storage Tank Inspection Services described in Section 5. Specifications	5%
	Bidder Notes: If invoice is paid in full within 5 days of Demobilization.	
<b>Service Category #2: Water Storage Tank Cleaning Services</b> <b>Catalog and/or Pricelist MUST be included, or proposal will not be considered.</b>		
Item	Description	% Discount off Current List
2	State % Discount off catalog/pricelist for Water Storage Tank Cleaning Services described in Section 5. Specifications	5%
	Bidder Notes: If invoice is paid in full within 5days of Demobilization.	
<b>Service Category #3: Other Ancillary Goods or Services</b> <b>Catalog and/or Pricelist MUST be included, or proposal will not be considered.</b>		
Item	Description	% Discount off Current List
3	State % Discount off catalog/pricelist for proposed services. Describe Below:	
		0%



Market Basket Form for RFP 2024-135							
Service Category #1: Water Storage Tank Inspection Services							
Item #	Item Description	Unit of Measure	Quantity	Unit List Price	% Discount	Unit Net Price After Discount	TOTAL
Annula TCEQ Inspection - Includes all labor, tools, equipment, materials, supplies and incidentals for Water Storage Tank Inspection Services as outlined in Section 5: Specifications Location: 616 Six Flags Drive, Arlington, TX							
1	3 MG Ground Water Storage Tank	EACH	2	\$ 1,500.00	5%	\$ 1,425.00	\$ 2,850.00
2	6 MG Ground Water Storage Tank	EACH	3	\$ 2,100.00	5%	\$ 1,995.00	\$ 5,985.00
3	1 MG Hydropillar Elevated Water Storage Tank	EACH	1	\$ 1,500.00	5%	\$ 1,425.00	\$ 1,425.00
4	2 MG Hydropillar Elevated Water Storage Tank	EACH	3	\$ 1,500.00	5%	\$ 1,425.00	\$ 4,275.00
Service Category #2: Water Storage Tank Cleaning Services							
Item #	Item Description	Unit of Measure	Quantity	Unit List Price	% Discount	Unit Net Price After Discount FOB Origin	TOTAL
Includes all labor, tools, equipment, materials, supplies and incidentals for Water Storage Tank Cleaning Services as outlined in Section 5: Specifications							
5	3 MG Ground Water Storage Tank	EACH	2	\$ 7,700.00	5%	\$ 7,315.00	\$ 14,630.00
6	6 MG Ground Water Storage Tank	EACH	3	\$ 9,200.00	5%	\$ 8,740.00	\$ 26,220.00
7	1 MG Hydropillar Elevated Water Storage Tank	EACH	1	\$ 5,200.00	5%	\$ 4,940.00	\$ 4,940.00
8	2 MG Hydropillar Elevated Water Storage Tank	EACH	3	\$ 7,700.00	5%	\$ 7,315.00	\$ 21,945.00
	OVERALL SUBTOTAL						\$ 82,270.00

### EXHIBIT 3: SERVICE DESIGNATION AREAS

	<b>Texas Service Area Designation or Identification</b>		
<b>Proposing Firm Name:</b>			
<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	
	<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>		
<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	
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							
<b>Proposing Firm Name:</b>							
<b>Notes:</b>	<p><b>Indicate in the appropriate box whether you are proposing to provide service to all Fifty (50) States.</b></p> <table border="1"> <tr> <td>Will service all fifty (50) states</td> <td>Will not service fifty (50) states</td> </tr> <tr> <td></td> <td></td> </tr> </table> <p><b>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.</b></p> <p><b>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.</b></p>			Will service all fifty (50) states	Will not service fifty (50) states		
Will service all fifty (50) states	Will not service fifty (50) states						
<b>Item</b>	<b>State</b>	<b>Region/MSA/City (write "ALL" if proposing to service entire state)</b>	<b>Designated as a Service Area</b>				
1.	Alabama						
2.	Alaska						
3.	Arizona						
4.	Arkansas						
5.	California						
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						
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		
32.	New York		
33.	North Carolina		
34.	North Dakota		
35.	Ohio		
36.	Oregon		
37.	Oklahoma		
38.	Pennsylvania		
39.	Rhode Island		
40.	South Carolina		
41.	South Dakota		
42.	Tennessee		
43.	Texas		
44.	Utah		
45.	Vermont		
46.	Virginia		
47.	Washington		
48.	West Virginia		
49.	Wisconsin		
50.	Wyoming		

End of Exhibit 3



**ADDENDUM NO. 1  
REQUEST FOR PROPOSALS  
WATER STORAGE TANK INSPECTION & CLEANING SERVICES  
RFP NO. 2024-135  
ISSUED: SEPTEMBER 30, 2024**

RFP 2024-135, dated September 18, 2024, is hereby amended to incorporate in full text the following provisions:

The following questions were submitted by potential proposers and are answered below.

**I. QUESTIONS:**

**1. RFP Reference: "Exhibit 2 - Market Basket Form for RFP 2024-135"**

**Question 1:** What are the dimensions on the sample tanks as this will affect pricing?

**Answer:** Unfortunately, dimensions for each sample tank listed in Exhibit 2 are unavailable from member entity. Only number of gallons information is available and listed.

**2. RFP Reference: "Exhibit 2 - Market Basket Form for RFP 2024-135"**

**Question 2:** What is the hatch size on the sample tanks for diver access? They must be at least 24" or widened if they are too small.

**Answer:** All hatch sizes for the tanks listed in Exhibit 2 are in excess of 30" inches.

**3. RFP Reference: "Exhibit 2 - Market Basket Form for RFP 2024-135"**

**Question 3:** Can a trailer that is 24' long along with a 4WD truck have drive up to the sample tanks and how far away? This will prevent equipment have to be ported and thus increase cost.

**Answer:** Yes, a trailer that is 24' long along with a 4WD truck can drive up to the sample tanks.

**4. RFP Reference: "Exhibit 2 - Market Basket Form for RFP 2024-135"**

**Question 4:** Is discharge allowed on-site for each sample reservoir that is 100' or less away? If more than 100' how far? Note: If sediment must be captured in a sediment bag, or piped further than mentioned it will cause an increase in cost.

**Answer:** Yes, discharge is allowed on-site for each sample reservoir that is 100' or less away. Please indicate any additional fees or charges in your attached price list (Exhibit 1)

**5. RFP Reference: "Exhibit 2 - Market Basket Form for RFP 2024-135 "**

**Question 5:** There is additional cost if sediment exceeds three inches. How much sediment is expected on sample tanks?

**Answer:** For Exhibit 2, use 3" of sediment. Please state any additional fees in bidder notes or your attached price list (Exhibit 1).

**END OF ADDENDUM NO. 1**

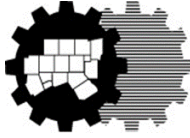
Lisa Littrell, NIGP-CPP, CPPO, CPPB  
Purchasing Agent

-----  
**Proposers: Please acknowledge and return a copy of this Addendum with your proposal.**

COMPANY NAME: Hydra Tech LLC\_\_\_\_\_

SIGNATURE: William Ebert\_\_\_\_\_

**NOTE: Company name and signature must be the same as on the RFP documents.**



**ADDENDUM NO. 2  
REQUEST FOR PROPOSALS  
WATER STORAGE TANK INSPECTION & CLEANING SERVICES  
RFP NO. 2024-135**

**ISSUED: OCTOBER 9, 2024**

RFP 2024-135, dated September 18, 2024, is hereby amended as follows:

Section 3: General Information, 3.3 Solicitation Schedule

Proposal Due Date is extended to October 16, 2024, at 2:00 PM, CT

<b>Proposal Due Date</b>	<b>October 16, 2024</b>	<b>2:00 PM CT</b>
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**END OF ADDENDUM NO. 2**

Lisa Littrell, NIGP-CPP, CPPO, CPPB  
Purchasing Agent

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**Proposers: Please acknowledge and return a copy of this Addendum with your proposal.**

COMPANY NAME: Hydra Tech LLC \_\_\_\_\_

SIGNATURE: William Bert

**NOTE: Company name and signature must be the same as on the RFP documents.**

## References

Theresa Helton

General Manager East Dunkard PA

Po Box 241

2790 Eighty Eight Rd.

Dilliner, PA 15327

724-943-3713

Brian Parker

Superintendent

Fairmont WV. 26554

304-366-1461

Chris McManus

R. Zoppo Corp

1150 Turnpike St. MA 02072

781-953-0290