

ATTACHMENT I

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:



NAME OF AUTHORIZED PERSON:

James Sanders

NAME OF COMPANY:

Fortiline Inc.

DATE:

5-8-23

-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:

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.

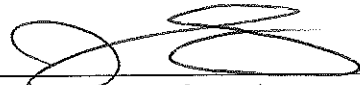
The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 2274, Subtitle F, Title 10.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:



 James Sanders

 Fortiline, Inc.

 5-8-23

-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.

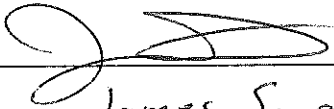
The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 809, Subtitle A, Title 8.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:



 James Sanders

 Fortiline, Inc.

 5-8-23

-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:

Interested Respondents proposing various manufacturer product lines per line item on the Proposal Specification Form must submit the information as follows or proposal may not be considered. Items below correspond to the RFP 2021-04 Item Specifications (Attachment A)

- Manufacturers shall be listed in alphabetical order.
- Respondents must list one specific percentage discount for each manufacturer listed.

If a Respondent elects to attach an attached sheet, all manufacturers listed on the attachment must indicate per manufacturer the line item that corresponds to Respondent's specification form.

Item Number	Full Description	Percent (%) of Discount off of Catalog or Pricelist	Name of Catalog or Pricelist	State any Exceptions to Discount
Section A: Equipment, Products, and Supplies				
Discount (%) off Catalog or Pricelist for Fire Hydrants	State the total discount (%) off of catalog or pricelist for Fire Hydrants. Catalog or Price List must be included or proposals will not be considered.	-48%	East Jordan Iron Works	
Discount (%) off Catalog or Pricelist for Valves	State the total discount (%) off of catalog or pricelist for Valves. Catalog or Price List must be included or proposals will not be considered.	-52%	East Jordan Iron Works	
Discount (%) off Catalog or Pricelist for Valves - Air Release/Combination Air & Vacuum	State the total discount (%) off of catalog or pricelist for Valves - Air Release/Combo Air & Vacuum. Catalog or Price List must be included or proposals will not be considered.	N/A	Watts	
Discount (%) off Catalog or Pricelist for Corporation Stops	State the total discount (%) off of catalog or pricelist for Corporation Stops. Catalog or Price List must be included or proposals will not be considered.	Ay-30% Ford-40%	AY MCDONALD, FORD	
Discount (%) off Catalog or Pricelist for Angle Stops	State the total discount (%) off of catalog or pricelist for Angle Stops. Catalog or Price List must be included or proposals will not be considered.	Ay-30% Ford-40%	AY MCDONALD, FORD	
Discount (%) off Catalog or Pricelist for Tapping Sleeves	State the total discount (%) off of catalog or pricelist for Tapping Sleeves. Catalog or Price List must be included or proposals will not be considered.	Ford-40% Powerseals-40% Romac-40%	FORD, POWERSEALS, ROMAC	

Discount (%) off Catalog or Pricelist for Saddles	State the total discount (%) off of catalog or pricelist for Saddles. *All saddles are to be CC thread for 3/4" and 1", IP thread for 2". Saddles must be supplied with stainless steel bolt/nut/washer. Ductile body saddles must be fusion bonded epoxy/nylon. Stainless tapping sleeves must be supplied with stainless bolt/nut/washer and flange.* Catalog or Price List must be included or proposals will not be considered.	Ford-40% Romac-40%	FORD, ROMAC
Discount (%) off Catalog or Pricelist for Ductile Iron Fittings (C110 or C153)	State the total discount (%) off of catalog or pricelist for Ductile Iron Fittings. Catalog or Price List must be included or proposals will not be considered.	Sigma-45% Star-45% Tyler-45%	STAR, SIGMA, TYLER
Discount (%) off Catalog or Pricelist for Valve Stacks and Boxes	State the total discount (%) off of catalog or pricelist for Valve Stacks and Boxes. Catalog or Price List must be included or proposals will not be considered.	-5%	TYLER
Discount (%) off Catalog or Pricelist for Restraint (Retainer) Glands	State the total discount (%) off of catalog or pricelist for Restraint (Retainer) Glands. Catalog or Price List must be included or proposals will not be considered.	-20%	TYLER DOMESTIC DUAL WEDGE
Discount (%) off Catalog or Pricelist for Meter Boxes	State the total discount (%) off of catalog or pricelist for Meter Boxes. *All round boxes must have ductile iron ring and cover with 3/4" AMR hole in lid. Large boxes have option for plastic or ductile iron cover.* Catalog or Price List must be included or proposals will not be considered.	N/A	ACCUCAST, BASS HAYES, DFW
Discount (%) off Catalog or Pricelist for Water line Piping	State the total discount (%) off of catalog or pricelist for Water Line Piping. Catalog or Price List must be included or proposals will not be considered.	N/A	JM EAGLE WATERWORKS BLOCK PRICE LIST
Discount (%) off Catalog or Pricelist for Water Line Appurtenances	State the total discount (%) off of catalog or pricelist for Water Line Appurtenances. Catalog or Price List must be included or proposals will not be considered.	-40%	TYLER Import
Discount (%) off Catalog or Pricelist for Sewer Line Piping	State the total discount (%) off of catalog or pricelist for Sewer Line Piping. Catalog or Price List must be included or proposals will not be considered.	N/A	JM EAGLE WATERWORKS BLOCK PRICE LIST
Discount (%) off Catalog or Pricelist for Sewer Line Joints	State the total discount (%) off of catalog or pricelist for Sewer Line Joints. Catalog or Price List must be included or proposals will not be considered.	Fernco-75% Napco -75%	FERNCO, NAPCO(plastic Trends)

Discount (%) off Catalog or Pricelist for Manholes	State the total discount (%) off of catalog or pricelist for Manholes. Catalog or Price List must be included or proposals will not be considered.	N/A	ACCUCAST, BASS HAYS	
Discount (%) off Catalog or Pricelist for Cleanouts	State the total discount (%) off of catalog or pricelist for Cleanouts. Catalog or Price List must be included or proposals will not be considered.	N/A	BASS HAYS	
Discount (%) off Catalog or Pricelist for Brass - (Must be no lead)	State the total discount (%) off of catalog or pricelist for Brass (No Lead). Catalog or Price List must be included or proposals will not be considered.	AY-40% Matco-Varied%	AY MCDONALD, MATCO NORCA	
Discount (%) off Catalog or Pricelist for Full-Circle, Stainless Steel Repair Clamps	State the total discount (%) off of catalog or pricelist for Full-Circle, Stainless Steel Repair Clamps. Catalog or Price List must be included or proposals will not be considered.	Ford-40% Powerseals-40% Romac-40%	FORD, ROMAC POWERSEALS.	
Discount (%) off Catalog or Pricelist for Products or Services not Anticipated by this RFP	State the total discount (%) off of catalog or pricelist for any additional services or goods not anticipated by this RFP. Catalog or Price List must be included or proposals will not be considered.	Krausz-40% Reed -5%	Reed Tools, Krausz,	
Section B: Installation and Repair Service (if applicable)				
Not to Exceed Hourly Labor Rate for Installation/Repair Services	Hourly Labor Rate for Installation or Repair of Public Works Products and Goods Offered Within this Pricing Proposal - State the Not to Exceed hourly labor rate for Installation/Repair services that your firm can provide.	N/A		