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Your Public Sector Solutions Center

REQUEST FOR PROPOSALS
For
Pest Control Services

RFP # 2025-060

Sealed proposals will be accepted until 2:00 PM CT, **September 24, 2025**, and then publicly opened and read aloud thereafter.

Reiter Investment Group LLC dba Critter Stop

Legal Name of Proposing Firm

Jonathan Ferreira, ACE

President

Contact Person for This Proposal

Title

817-381-5699

jferreira@critterstop.com

Contact Person Telephone Number

Contact Person E-Mail Address

1610 Hart Street Ste 102

Southlake/TX

76092

Street Address of Principal Place of Business

City/State

Zip

1610 Hart Street Ste 102

Southlake/TX

76092

Mailing Address of Principal Place of Business

City/State

Zip

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

What is the business's Secretary of State filing number? 803538347

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.

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Cover Sheet

Critter Stop is fully equipped to meet and exceed the requirements outlined in Section 5 of this RFP. Our company delivers a comprehensive Integrated Pest Management (IPM) program, providing full exterminating and wildlife management services across a wide range of facility types. We are committed to delivering safe, effective, and lasting solutions, tailored to the unique needs of municipalities, counties, school districts, and other government agencies.

Comprehensive Pest Control and Wildlife Management

Our IPM program addresses all listed pests, including mice, roaches, ants, silverfish, scorpions, spiders, termites, and other crawling insects. In addition, we handle flying insects, mosquitoes, stored-product pests, and nuisance wildlife such as raccoons, skunks, squirrels, bats, and birds. Each facility is inspected to identify pest activity, potential entry points, and harborage areas. Treatments are applied using EPA-approved chemicals, traps, bait boxes, and exclusion methods. Follow-up visits and ongoing monitoring ensure that all infestations are effectively managed.

For one-time pest abatement, Critter Stop provides targeted services for bees, wasps, raccoons, skunks, and other wildlife that require a single intervention. Each one-time service is executed safely, efficiently, and in a manner that minimizes disruption to the facility.

Compliance and Reporting

Stop meets or exceeds the standards of major third-party audit schemes, including AIB, BRC, SQF, and IFS, ensuring compliance for federally regulated goods such as food and pharmaceuticals. Detailed service reports, inspection logs, and trending analyses are provided to satisfy regulatory and audit requirements (FDA, USDA, and other agencies).

Program Design and Implementation

Each facility is evaluated thoroughly, with pest activity, environmental factors, and potential entry points documented. We develop a customized IPM program for each location, including treatment schedules, exclusion strategies, and monitoring procedures. Preventative maintenance checklists ensure that bait stations, traps, and chemical applications are regularly reviewed and maintained.

Termite and Subterranean Control

Critter Stop provides annual termite inspections, treatments, and subterranean termite control, using approved chemical barriers, baiting systems, and monitoring stations. Follow-up inspections guarantee continued protection.

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Safety and Training

All treatments are applied by licensed technicians trained under an Associate Certified Entomologist. Safety protocols are strictly enforced, including PPE, chemical handling, and adherence to manufacturer guidelines. For detention or sensitive facilities, only food-grade chemicals are applied where required. Our customer service team is also industry-trained, ensuring knowledgeable and responsive communication.

Additional Benefits and Value

- Full-service capability: We can manage virtually all pest and wildlife issues (except hog trapping) under a single, integrated program.
- Transparent pricing: Competitive rates with no hidden fees.
- Guaranteed results: Follow-up services and corrective actions ensure a pest-free environment.
- Preventative focus: Proactive inspections and ongoing monitoring reduce the likelihood of recurring infestations.
- Customized solutions: Programs are tailored to each facility's operational needs and schedules.

In summary, Critter Stop delivers a complete, professional, and compliant pest and wildlife management solution that ensures facilities remain pest-free, safe, and fully compliant with all regulatory standards. Our combination of expertise, technology, training, and client-focused service makes us the ideal partner for municipalities, schools, counties, and government agencies.



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Understanding and Proposed Scope of Work

Critter Stop understands that the purpose of this solicitation is to provide municipalities, counties, school districts, and other government agencies with reliable, solutions-based pest control services on an as-needed basis. Our company is fully capable of delivering high-quality services across all requested categories, with the exception of Category #4: Special Pest Abatement/Removal Service (trapping hogs).

Specifically, Critter Stop proposes to provide:

- **Category #1 – Routine Scheduled Pest Services:** Preventative and recurring pest control services tailored to each facility's needs.
- **Category #2 – One Time Pest Abatement/Removal Service (bees/wasps or similar):** Safe, efficient, and environmentally responsible treatment and removal of stinging insect colonies.
- **Category #3 – One Time Pest Abatement/Removal Service (raccoons, skunks, armadillos or similar):** Humane wildlife removal, exclusion, and remediation services to resolve nuisance wildlife issues.
- **Category #5 – Termite Control Services:** Comprehensive termite inspections, treatments, and preventative solutions.
- **Category #6 – Related Goods or Services:** Integrated pest and wildlife management solutions, exclusion services, monitoring, and supporting products as needed.

Critter Stop is committed to providing timely, professional, and ethical pest control and wildlife services designed to deliver long-term solutions, ensure safety, and protect public facilities.

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5.2 RELATED EXPERIENCE AND QUALIFICATIONS

1. How will your support team interface with the Customer?
 - a. In order to keep communication consistent, Critter Stop will generate a direct line of communication for the Customer to our Call Center Manager. Critter Stop knows the urgency and level of service these types of agreements need and Critter Stop has a process to deliver.
2. Describe your experience working with government agencies as customers.
 - a. Critter Stop currently provides pest services for the Sherman Independent School District. We have maintained this relationship for 2.5 years.
3. Are there any major requirements that cannot be met by your firm?
 - a. Critter Stop can meet all requirements.
4. List the business location(s) out of which your firm's team members will work. Include options for coverage beyond the Dallas/Fort Worth area if applicable.
 - a. DFW:
 - i. 1610 Hart Street Ste 102 Southlake, TX, 76092
5. Provide a general overview of your company, including size, years in business, experience, and major clients. How long have you been specifically in this type of business?
 - a. Critter Stop is a professional pest and wildlife control company founded in 2018. Since our inception, we have grown steadily to a team of 25 highly trained technicians supported by dedicated project managers and administrative staff. Our company has specialized in wildlife and pest management since day one, giving us extensive experience in resolving complex infestations and implementing long-term prevention solutions. We take pride in treating every customer as a major client, whether we are serving a homeowner, municipality, school district, or county facility. This approach has allowed us to build lasting relationships across a wide variety of customers while delivering reliable, ethical, and solutions-based services.
6. Describe your invoicing process. What are your payment terms? Is payment by credit card accepted?
 - a. Critter Stop does allow Net 30 if needed and we do allow payment by credit card, ACH, cash, or check. Our invoices will be sent out after each service to the email we have on file. Critter Stop can take payment over the phone, through email, or by mail.

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7. List five (or so) similar contracts awarded within the last 5 years.
 - a. Sherman ISD
8. Identify any contracts within the past three years that have been terminated due to non-performance.
 - a. N/A
9. What sets your business apart from your competitors?
 - a. Critter Stop stands out in the pest and wildlife control industry because we offer a truly comprehensive, full-service solution—we can handle virtually any pest or wildlife issue (except hog trapping), ensuring our clients never have to call multiple vendors. Every member of our team, from field technicians to customer service representatives, is fully licensed, highly trained, and committed to excellence. Our technicians undergo an extensive training program led by an Associate Certified Entomologist, ensuring they are equipped with the latest knowledge and techniques for every situation. Likewise, our customer service team is industry-trained to the same high standard, providing responsive, knowledgeable, and professional support at every stage of the process. We pride ourselves on offering the best value in the industry - transparent pricing, no hidden fees, and honest recommendations every time. Critter Stop doesn't just provide pest and wildlife control; we deliver peace of mind, unmatched expertise, and results you can trust.
10. Who is your point of contact for sales?
 - a. Jonathan Ferreira, ACE I President I Critter Stop
 - b. 817-381-5699
 - c. jferreira@critterstop.com
11. How long does delivery/installation take after an order?
 - a. Next day. Our main distributor of all products has their main distribution center in DFW which allows us to have access to all products/materials same day or at most next day.
12. What current issues may affect your ability to meet demand?
 - a. N/A.

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13. Identify any subcontractors or third-party services that will be utilized in the performance of your contract.
 - a. If chosen, Critter Stop would utilize a third party hog trapper. Wild hogs are not a popular species in the DFW area.
14. Provide any additional information that describes why your firm is the best choice.
 - a. Critter Stop excels because we offer a full spectrum of pest and wildlife solutions under one roof, giving clients a seamless experience without the need to coordinate multiple vendors. Our team is composed of licensed professionals, including technicians trained through an advanced program led by an Associate Certified Entomologist, and customer service representatives who understand the industry inside and out. We prioritize efficiency, reliability, and transparency, delivering top-quality service at competitive rates with no hidden costs. Our approach is not just about treating problems—it's about preventing them, educating clients, and ensuring lasting results. With Critter Stop, agencies and homeowners alike gain a partner who is knowledgeable, responsive, and fully committed to exceptional service every time.
15. Do you make any exceptions to the terms or conditions of this RFP document?
 - a. No exception made to the terms and conditions of this RFP document.

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Tab B Qualifications of Key Staff

Key Personnel Qualifications

Blake Creswell – Lead Technician, North Texas

Blake Creswell serves as the Lead Technician and primary servicer for Critter Stop's North Texas operations. In this role, he will personally manage and execute treatments at any Texas-based facilities while also providing oversight and direction for other service areas in the region. With his extensive hands-on experience in pest control, Blake ensures that treatments are applied efficiently, safely, and effectively. His leadership in the field guarantees consistency across multiple locations and rapid resolution of any pest-related concerns. Blake's dedication to excellence, combined with his technical knowledge, ensures that all facilities under his care maintain a pest-free environment.

Jonathan Ferreira, ACE – President, Critter Stop

Jonathan Ferreira, President of Critter Stop, serves as the direct supervisor for Kenny Barrett and oversees all aspects of service delivery for your facility. Jonathan holds the Associate Certified Entomologist (ACE) certification, recognized as the most prestigious credential in the pest control industry. With more than ten years of experience, Jonathan combines leadership with deep technical expertise, ensuring that every treatment plan is scientifically sound, safe, and tailored to the unique needs of your facilities.

Jonathan plays a key role in supporting the on-site team by providing guidance on complex pest issues, reviewing treatment effectiveness, and helping to develop proactive strategies to prevent future infestations. His hands-on approach to problem-solving, combined with a strong commitment to customer satisfaction, ensures that any challenges are addressed promptly and effectively.

Team Collaboration and Commitment to Service

Together, Blake and Jonathan represent a seamless partnership of field expertise and executive oversight. This combination guarantees that your facilities receive both immediate, hands-on attention from a dedicated professional and strategic support from senior leadership. Critter Stop's team is committed to maintaining open communication with your staff, providing detailed service reports, and responding proactively to any concerns. This approach ensures that all areas of your campus remain pest-free and that service standards consistently exceed expectations.

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Tab B References

Sherman Independent School District

Contact: Steve Flenn

Email: sflenn13@yahoo.com

Phone: 810-931-0329

Modena Apartment Complex

Contact: Avery

Email: modena@tiptongroup.com

Phone: 214-693-0404

Parea Oak Lawn Apartments

Contact: Antonia Cummings

Email: antonia@rockwoodprop.com

Phone: 860-838-1658

Glenwood Day School

Contact: Kierra Jackson

Email: glenwood05@gmail.com

Phone: 972-530-4460

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Critter Stop Response – Section 5.1 Questions

5.1.1 Describe your program for exterminating services for mice, roaches, ants, silverfish, scorpions, spiders, termites, and other crawling insects and pests.

Critter Stop provides a comprehensive extermination program using Integrated Pest Management (IPM) techniques. Each facility is inspected to identify infestation areas and potential entry points. Treatments are applied using EPA-approved chemicals and best-practice methods. Regular monitoring, baiting, and exclusion techniques are implemented, and follow-up visits ensure complete eradication. Treatments are customized to the facility's needs, layout, and operations.

5.1.2 Describe your program for the eradication of birds, bats, and rodents (including bait boxes for each location).

We perform thorough inspections to identify activity, entry points, and nesting areas. For rodents, we deploy bait boxes strategically both around the facility and set traps inside. Critter Stop uses specialized traps to be out of sight of the customer. For birds and bats, we implement exclusion methods, deterrents, and safe removal strategies. All actions comply with local, state, and federal regulations. Follow-up monitoring ensures lasting control.

5.1.3 Describe your program for removal of one-time pest problems such as bees, skunks, raccoons, or other pests that require a one-time removal process.

Critter Stop provides targeted, one-time removal programs for bees, skunks, raccoons, and similar wildlife. Each site is inspected, a removal plan is developed, and the pest is safely removed using humane and effective methods. Preventive measures are applied where necessary to prevent recurrence.

5.1.4 Can you provide services that conform to the standards of major third-party audit schemes, including AIB, and those benchmarked by GFSI (BRC, SQF, IFS, etc.) for federally regulated goods?

Yes. Critter Stop provides services that comply with AIB, BRC, SQF, IFS, and other GFSI-benchmarked standards, including documentation, sanitation practices, and detailed service records to satisfy audits in food and pharmaceutical facilities.

5.1.5 Can you provide reporting, including detailed service reports and trending analyses, to satisfy all regulatory (FDA, USDA) and audit agencies?

Yes. We provide comprehensive reports, including detailed service logs, inspection notes, activity summaries, and trending analysis to demonstrate compliance with FDA, USDA, and other regulatory requirements. Reports can be customized per agency needs.

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5.1.6 Do your inspectors evaluate the customer's facility for evidence of rodent activity, as well as possible entry points, and then design a program to eliminate the problem?

Yes. Every facility receives a full inspection for rodent activity and entry points, and a tailored rodent management program is designed, including baiting, exclusion, and ongoing monitoring.

5.1.7 Can you provide wildlife control services for raccoons, squirrels, opossums, skunks, etc.?

Yes. Critter Stop provides humane wildlife control services for raccoons, squirrels, opossums, skunks, and other nuisance animals, including removal, exclusion, and remediation to prevent re-entry.

5.1.8 Can you provide trapping services for hogs? If yes, please provide a general overview of your service.

No. Critter Stop does not provide hog trapping services.

5.1.9 Do your inspectors evaluate the customer's facility for evidence of bird activity, as well as possible entry points, and then design a program to eliminate the problem?

Yes. Our team inspects for bird activity, nesting, and potential entry points, and implements a customized control plan, including deterrents, exclusion devices, and monitoring.

5.1.10 Do your inspectors evaluate the customer's facility for evidence of bat activity, as well as possible entry points, and then design a program to eliminate the problem?

Yes. Bats are inspected for roosting areas and entry points. We implement safe exclusion and remediation strategies in compliance with all applicable regulations.

5.1.11 Do you provide and include in the proposed price all equipment, chemicals, and supplies required for the performance of this contract? Is all such equipment and materials stored off site and in the Contractor's possession? How do you deliver Safety Data Sheet (SDS) records of all chemicals used on Customer's properties? Are all chemicals applied in accordance with the manufacturer's recommendations? Explain how you ensure that the application of all chemicals is performed under the strictest safety protocols.

Yes. Critter Stop supplies all equipment, chemicals, and materials required for services, stored securely off-site. SDS records are provided for all chemicals used. All applications follow manufacturer instructions and OSHA-compliant safety protocols. Technicians are licensed and trained in safe handling, PPE use, and proper application techniques.

5.1.12 For jails/detention facilities, do you use only food grade chemicals in inmate areas?

Yes. Only food-grade chemicals are applied in inmate-occupied areas, following strict safety and regulatory compliance.

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5.1.13 Describe how you will measure the quality of pest control services provided to Customers and how you will ensure all contract requirements are met during the contract term.

Quality is measured through regular inspections, monitoring, trend analysis, and client feedback. We maintain detailed service logs and follow-up procedures to ensure contract compliance. Corrective action is taken promptly if service standards are not met.

5.1.14 Describe your job safety program for pest control service projects and specific safety policies in which employees must comply.

Critter Stop maintains a comprehensive safety program, including OSHA-compliant PPE use, chemical handling training, equipment operation protocols, and hazard awareness. All technicians follow strict safety policies on every job.

5.1.15 Describe the success monitoring methods of your pest control program.

Success is monitored via routine inspections, device monitoring, client reports, and trend analysis. Data collected guides adjustments in treatment frequency and technique to ensure continued pest control effectiveness.

5.1.16 Describe the corrective measures that will be taken to remedy the presence of live pests that are still present after treatment. What type of guarantee is offered as part of your company's comprehensive Integrated Pest Management Program?

If pests persist, Critter Stop implements additional targeted treatments and exclusion measures at no extra cost. We offer a guaranteed pest-free program, with follow-ups until the problem is fully resolved.

5.1.17 Describe your reporting methods and provide a sample of the service report, activity report, inspection report, and any other types of monthly reports that may be useful to the Customer.

Reports are provided digitally including inspection notes, service activities, chemical applications, monitoring results, and recommendations. A sample report template can be provided upon request.

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Service Notification
Critter Stop
1610 Hart Street Suite 102
Southlake, TX 76092
United States
0896255



Customer Service
(214) 561-2744
<https://www.critterstop.com>
help@critterstop.com

Customer Information

Customer Sherman ISD
CustomerID Sherman High School Steve
Account # 1980
Invoice # 2597
Address 32203
2907 W Travis St
Sherman, TX 75092
County United States
Phone: Grayson
(810) 931-0329

Service Information



Tech Kenny Barrett
License(s) # 0919762
Supervisor Brent Vann
License(s) # 0771644
Date 06/30/2023
Service Description(s) Commercial Pest Control Monthly
Service Time 8:00 am - 8:00 pm
Time In 12:41 pm
Time Out 12:46 pm
Wind 0 mph
Temperature 0.00 °F

Location Instructions

Products Used

CATCHMASTER™ BRAND ADHESIVE DE - AP&G Co., Inc.
[CATCHMASTER™ Brand Adhesive Devices]
EPA REG. # N/A
EPA Lot #
Target Issues:
Target Areas: Kitchen
Diluted Amount: 5.000 each
Concentrated Amount: 0 each
Application Method: Traps

Equipment Summary

Technician Comments:

I inspected and replaced the glue monitors throughout the kitchen area

Appointment Notes

Invoice Items

Commercial Pest Control Monthly	\$64.61
Subtotal	\$64.61
Tax 0.000 %	\$0.00
Service Total:	\$64.61

Critter Stop is committed to the safety of our customers and our environment. All materials used by Critter Stop have been registered by the Environmental Protection Agency. Please avoid unnecessary contact with materials and comply with all instructions and recommendations from our technicians. Thanks for your patronage!
National Emergency Poison Control: (800)222-1222

Tech Signature:

Kenny

5.1.18 Describe how your company handles emergency calls after normal business hours and indicate what your typical response time will be in these instances.

Emergency calls are answered 24/7, with technicians dispatched immediately. Typical on-site response time is within 2–4 hours, depending on location and urgency.

5.1.19 Describe the methods and procedures you will employ to identify sites of pest harborage and access, and for making objective assessments for pest population levels.

Technicians conduct visual inspections, monitoring devices, and bait station checks to identify harborage and access points. Pest population levels are assessed through data collection, activity tracking, and trend analysis.

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5.1.20 Describe how you intend to set up and implement your comprehensive Integrated Pest Management Program if awarded the contract.

We begin with a full inspection of all facilities, document current pest activity, and identify potential entry points. A custom IPM program is developed, including treatment schedules, exclusion measures, monitoring, and follow-up plans. All treatments are applied according to regulatory standards and best practices.

5.1.21 Please indicate any other species of insects/pests that are included in the Contractor's core pest management program that are not specifically addressed in the scope of work.

Critter Stop also manages flies, mosquitoes, stored-product pests, crickets, and occasional nuisance wildlife such as squirrels.

5.1.22 Provide a preventative maintenance sample checklist.

- Inspect bait stations and refill as needed
- Inspect entry points for rodent access
- Monitor insect traps and sticky cards
- Apply preventive treatments for crawling and flying insects
- Document activity and corrective actions in service report

5.1.23 The Contractor shall respond to the Customer's notification of an emergency and be on site within _____ hours of notification.

Critter Stop will respond to emergency notifications within 2–4 hours. Failure to respond in this timeframe triggers immediate corrective measures and escalation to management.

5.1.24 Do you provide yearly termite inspection, termite treatment service, & subterranean termite control services? If so, please provide an overview of your program.

Yes. Critter Stop provides annual termite inspections, preventative and active treatments, and subterranean termite control using approved chemical barriers, baiting systems, and monitoring stations. Follow-up inspections ensure ongoing protection.

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5.1.25 Do you take any exception to the following requirements regarding rodent bait stations, reporting, pesticide application, and treatment coverage?

No. Critter Stop fully complies with all requirements, including installation and maintenance of sufficient rodent bait stations, detailed reporting to the Customer, safe and legal pesticide application, and treatment coverage of interior and exterior areas. All services are included in the contract price with no additional cost.

EXHIBIT 1 DISCOUNTS

- **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 ***Exhibit 1 - Discount Worksheet***. You may offer tiers of discounts based on the different bid items or the sale quantity.

Upload these pages of **EXHIBIT 1 - WORKSHEET** onto Envelope 2.

EXHIBIT 1 - WORKSHEET (For Envelope #2)

PROPOSED DISCOUNT FOR RFP #2025-060

Category #1: Routine Scheduled Pest Services		
Item	Description	% Discount Off Your Current List Price

1 Describe Your Subcategories Below*:

A	Monthly Interior/Exterior Pest Control (ants, cockroaches, spiders, earwigs, crickets, etc.) with Reporting	8%
B	Monthly Interior/Exterior Rodent Control with Reporting	12%
C	Quarterly Comprehensive Facility Inspection and Quality Assurance Check with Reporting	100%

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

Category #2: One Time Pest Abatement/Removal Service (bees/wasps or similar)

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

2 Describe Your Subcategories Below*:

A	Single Wasp Nest Removal	100%
B	Large Bee Colony Removal + Relocation	10%
C	Below Ground Yellow Jacket Removal	10%

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

Category #3: One Time Pest Abatement/Removal Service (raccoons, skunks, armadillos etc.)

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

3 Describe Your Subcategories Below*:

A	Outside Live Trapping for Skunks, Armadillos, Possums, Raccoons	20%
B	Rodent Exclusion Services	10%
C	Bird Removal/Repellent Services	15%

Category #4: Special Pest Abatement/Removal Service (trapping hogs)

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

4 Describe Your Subcategories Below*:

A		
B		
C		

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

Category #5: Termite Control Services

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

5 Describe Your Subcategories Below*:

A	Sentricon Baiting System	15%
B	Trelona Baiting System	10%
C	Annual Termite Inspection and Reporting	100%

Category #6: Related Goods or Services		
Item	Description	% Discount Off Your Current List Price

5 Describe Your Subcategories Below*:

A	Sanitation and Cleaning (rodent droppings, birds nest, etc)	8%
B	Insulation Removal Services	5%
C	Interior Tin Cat Placement for Monitoring	10%

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

EXHIBIT 3: SERVICE DESIGNATION AREAS

Texas Service Area Designation or Identification			
Proposing Firm Name:	Crittter Stop		
Notes:	Indicate in the appropriate box whether you are proposing to service the entire state of Texas		
	Will service the entire state of Texas	Will not service the entire state of Texas	
		X	
	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.		
Item	Region	Metropolitan Statistical Areas	Designated Service Area
1.	North Central Texas	16 counties in the Dallas-Fort Worth Metropolitan area	X
2.	High Plains	Amarillo Lubbock	
3.	Northwest	Abilene Wichita Falls	X
4.	Upper East	Longview Texarkana, TX-AR Metro Area Tyler	X
5.	Southeast	Beaumont-Port Arthur	
6.	Gulf Coast	Houston-The Woodlands-Sugar Land	
7.	Central Texas	College Station-Bryan Killeen-Temple Waco	X
8.	Capital Texas	Austin-Round Rock	X
9.	Alamo	San Antonio-New Braunfels Victoria	X
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)

(Exhibit 3 continued)

Nationwide Service Area Designation or Identification Form			
Proposing Firm Name:	Critter Stop		
Notes:	Indicate in the appropriate box whether you are proposing to provide service to all Fifty (50) States.		
	Will service all fifty (50) states		Will not service fifty (50) states
			X
	<p>If you are not proposing to service to all fifty (50) states, then designate on the form below the states that you will provide service to. By designating a state or states, you are certifying that you are willing and able to provide the proposed goods and services in those states.</p> <p>If you are only proposing to service a specific region, metropolitan statistical area (MSA), or City in a State, then indicate as such in the appropriate column box.</p>		
Item	State	Region/MSA/City (write "ALL" if proposing to service entire state)	Designated as a Service Area
1.	Alabama		
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	Oklahoma City Region	X
38.	Pennsylvania		
39.	Rhode Island		
40.	South Carolina	Horry County, Georgetown County	X
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

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):

Critter Stop

Signature of Authorized Representative:

Signed by:

Jonathan Ferreira

7CC6E38CC4314E0...

Date: 9/8/2025

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, Jonathan Ferreira, (typed or printed name) certify that I am the President (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):

Critter Stop

Signature of Authorized Representative:

Signed by:

Jonathan Ferreira

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Date: 9/8/2025

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

Jonathan Ferreira being duly
(Name of Certifying Official)
sworn or under penalty of perjury under the laws of the United States, certifies that neither
Crittter Stop, 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.

Signed by:
Jonathan Ferreira
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Signature of Certifying Official
President
Title
9/8/2025
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):

Critter Stop

Signature of Authorized Representative:

Signed by:

Jonathan Ferreira

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Date: 9/8/2025

ATTACHMENT V

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

The Critter Stop (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 Critter Stop (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):

Critter Stop

Signature of Authorized Representative:

Signed by:

Jonathan Ferreira

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Date: 9/8/2025

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.

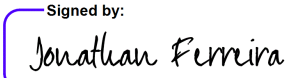
Determining Whether a Conflict of Interests Exists: A conflict of interest exists if an employee of the proposing firm has a real or perceived financial interest or may receive personal benefit because of their decision with regards to NCTCOG'S selection process. All proposal team members are required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

Signed by:

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NAME OF AUTHORIZED PERSON:

Jonathan Ferreira

NAME OF COMPANY:

Critter Stop

DATE:

9/8/2025

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):

Critter Stop

Signature of Authorized Representative:

Signed by:

7CC6E38CC4314E0...

Date: 9/8/2025

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:

 X 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.

Jonathan Ferreira President

(Printed/Typed Name and Title of Authorized Representative)

Signed by:

Jonathan Ferreira

Signature 7CC6E38CC4314E0...

Date: 9/8/2025

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:	<div>Signed by: </div>
NAME OF AUTHORIZED PERSON:	<div>Jonathan Ferreira</div>
NAME OF COMPANY:	<div>Critter Stop</div>
DATE:	<div>9/8/2025</div>

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: Critter Stop

Signed by: Jonathan Ferreira

Signature of authorized representative

President

Title of authorized representative

9/8/2025

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:

Signed by:

Jonathan Ferreira

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Jonathan Ferreira

Critter Stop

9/8/2025

-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:

_____ Minority-Owned Business Enterprise

_____ Women-Owned Business Enterprise

_____ Disadvantaged Business Enterprise

ATTEST TO Attachments of Certification:

Signed by:

7CC6E380C4911E0
Authorized Signature

Jonathan Ferreira 9/8/2025

Typed Name Date

Subscribed and sworn to before me this _____ day of _____ (month), 20__ in

_____ (city), _____ (county), _____ (state).

SEAL

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