

ADDENDUM TO IFB #01-IFB-CNP-2021  
INVITATION FOR BIDS for Solid Waste & Recycling Services  
Due Date: Friday, November 13, 2020 @ 2:00 PM CST

**ADDENDUM No. 2 – DATE ISSUED: 11/10/2020**

To all Potential Vendors:

In RFP #01-IFB-CNP-2021, issued October 26, 2020, Clarifications/Additional Information/Changes to the Original Bid Package below. Please include this amendment to your final submittal package.

1. Please advise Specific Services & Frequencies at each location: the exact# of trash dumpsters & Recycling dumpster. Also provide how many pickups of each per location weekly. For example: 2 8yd Trash x5weekly and 1 8yd Recycling x1 weekly.
  - **See table below**
2. What is the acceptable price increase process? Could we tie it to our industry specific CPI so that it would be impartial? (section 10 somewhat talks about this)
  - **Request for price increase shall be made with a 60-day notice to IDEA Public Schools. The awarded vendor shall provide documentation for justification of price increase.**
3. Are there any time restrictions for service? The bid references “deliveries between 6:30 AM and 2 PM” but does that apply to trash and recycling services specifically? This appears to have reference to food services, so we’re not certain if it applies here.
  - **Pick up time for all campuses are set between 6:30 AM and 2:00 PM, unless otherwise instructed by campus operations**
4. There is reference to temporary 8 yard containers? What will these be used for? Specific notes on the types of materials that would be disposed of in these would be much appreciated.
  - **Temporary 8 yard containers to be used for various reasons, e.g. temporary locations, events, etc. Materials disposed will coincide with our daily operations.**
5. Please clarify the number of waste containers at each site, and the frequency of service for each container.
  - **See table below**
6. Please clarify the number of recycle containers at each site, and the frequency of service for each container.
  - **See table below**
7. The IFB states that this agreement will terminate on 6/2021. This is only 6 months and does not fit the 12-month agreement with (2) consecutive 12-month renewal terms. Please clarify this information.
  - **The first term of this contract will be until June 2021 to align with our academic year. Thereafter, renewal terms will be 12-months.**
8. Does IDEA Public Schools reduce service in summer or “off” months?
  - **No – the service remains the same.**
9. On the Pre-meeting call, you stated CNP and Facilities are separately responsible for their containers.
  - a. How does billing work for these containers?
    - **We have separate accounts; therefore, each campus shall receive 2 invoices (one for Facilities and one for Child Nutrition Program).**
  - b. Does it go to the corporate office?
    - **Yes, it is the same payable department**
  - c. Does each site handle their own billing?
    - **No, all billing will be taken care of at Headquarters. As stated on #01-CNP-IFB-2021 Page 6 Section 1.5 Payment Terms: Payable via email at payable@ideapublicschools.org or by mail at 2115 W. Pike Blvd., Weslaco, Texas 78596**
10. Do you have an editable copy of Attachment L?
  - **See below**
11. Do you have an editable copy of all requested filled in attachments?
  - **See below**

Region	Campus	Address	Frequency - CNP	Frequency - Facilities
AUSTIN	IDEA Montopolis	1701 Vargas Rd. Austin, TX 78741	5x weekly	5x weekly
AUSTIN	IDEA Bluff Springs	1700 E. Slaughter Ln. Austin, TX 78747	5x weekly	5x weekly
AUSTIN	IDEA Runberg	9504 N. IH 35 Austin, TX 78753	5x weekly	5x weekly
AUSTIN	IDEA Kyle	640 Philomena Dr. Kyle, TX 78640	5x weekly	4x weekly
AUSTIN	IDEA Pflugerville	1901 E.Wells Branch Pkwy. Pflugerville, TX 78660	5x weekly	4x weekly
AUSTIN	IDEA Parmer Park	1438 E. Yager Lane. Austin, TX 78753	5x weekly	3x weekly
AUSTIN	IDEA Health Profess.	5816 Wilcab Rd. Austin, TX 78721	5x weekly	3x weekly
AUSTIN	IDEA Round Rock	3301 Greenlawn Blvd. Round Rock, TX 78664	5x weekly	2x weekly
SAN ANTONIO	IDEA Brackenridge	5555 Old Pearsall Rd. San Antonio, TX 78242	5x weekly	4x weekly
SAN ANTONIO	IDEA Carver	217 Robinson Pl. San Antonio, TX 78202	5x weekly	5x weekly
SAN ANTONIO	IDEA Eastside	2519 Martin Luther King Dr. San Antonio, TX 78220	5x weekly	5x weekly
SAN ANTONIO	IDEA Ewing Halsell	2523 W. Ansley Blvd. San Antonio, TX 78224	5x weekly	4x weekly
SAN ANTONIO	IDEA Judson	13427 Judson Rd. San Antonio, TX 78233	5x weekly	5x weekly
SAN ANTONIO	IDEA Mays	1210 Horal Dr. San Antonio, TX 78245	5x weekly	5x weekly
SAN ANTONIO	IDEA Monterrey Park	222 SW 39th St. San Antonio, TX 78236	5x weekly	5x weekly
SAN ANTONIO	IDEA Najim	926 S WW White Rd. San Antonio, TX 78220	5x weekly	4x weekly
SAN ANTONIO	IDEA South Flores	6919 S. Flores St. San Antonio, TX 78221	5x weekly	5x weekly
SAN ANTONIO	IDEA Walzem	6445 Walzem Rd. San Antonio, TX 78239	5x weekly	5x weekly
SAN ANTONIO	IDEA Ingram Hills	3115 Majestic Dr. San Antonio, TX 78228	5x weekly	4x weekly
SAN ANTONIO	IDEA Burke	10434 Marbach Rd. San Antonio, TX 78245	5x weekly	3x weekly
SAN ANTONIO	IDEA Hidden Meadow	10138 Culebra Rd. San Antonio, TX 78250	5x weekly	2x weekly
SAN ANTONIO	IDEA Converse	5490 FM 1516 N Converse, TX 78109	5x weekly	2x weekly
HOUSTON	IDEA Spears	2010 Spears Rd. Houston, TX 77093	5x weekly	2x weekly
HOUSTON	IDEA Hardy	1930 Little York Rd. Houston, TX 77067	5x weekly	2x weekly
RIO GRANDE VALLEY	IDEA Owassa	1000 E. Owassa Rd. Pharr, TX 78577	5x weekly	3x weekly
RIO GRANDE VALLEY	IDEA Quest	14001 N. Rooth. Edinburg, TX 78541	5x weekly	5x weekly
RIO GRANDE VALLEY	IDEA Harlingen	24240 Chester Park Rd. Harlingen, TX 78552	5x weekly	2x weekly
TARRANT COUNTY	IDEA Achieve	1900 Thomas Rd. Haltom City, TX 76117	5x weekly	3x weekly
TARRANT COUNTY	IDEA Rise	3000 S. Cherry Ln. Fort Worth, TX 76116	5x weekly	3x weekly
TARRANT COUNTY	IDEA Edgecliff	1640 Altamesa Blvd. Fort Worth, TX 76132	5x weekly	2x weekly

**\*Frequency for Facilities may increase depending on IDEA campus scaling.**

**ATTACHMENT "A"**

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**CERTIFICATION OF RESPONDENT**

I, the undersigned, submit this quote/bid and have read the specifications, terms and conditions, which are a part of this solicitation. My signature also certifies that I am authorized to submit this quote/bid. Sign as a representative for the firm, and carry out services solicited in this solicitation:

**Signature of Authorized Agent:**

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Printed Name and Title of Agent:

---

Name of Firm:

---

Address:

---

Telephone Number:

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FAX Number:

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Contact Person:

---

Email Address (if applicable):

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Web Site Address (if applicable):

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## ATTACHMENT "B"

### CERTIFICATION REGARDING CLEAN AIR AND THE FEDERAL WATER POLLUTION CONTROL ACT

*This certification is required by the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).*

The undersigned contractor certifies that it will comply with the clean air and federal water pollution control act:

- The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. 7401 et seq.
- The contractor agrees to report each violation to the United States Department of Agriculture and understands and agrees that the United States Department of Agriculture will, in turn, report each violation as required to assure notification to the Environmental Protection Agency (EPA).
- The contractor agrees to include these requirements in each subcontract exceeding \$1,500,000 financed in whole or in part by the United States Department of Agriculture.
- The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- The contractor agrees to report each violation to the United States Department of Agriculture and understands and agrees that the United States Department of Agriculture will, in turn, report each violation as required to assure notification to the Environmental Protection Agency Environmental Protection Agency.
- The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with funds from the United States Department of Agriculture.

\_\_\_\_\_  
Name of Organization/Firm

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title of Authorized Representative

**CERTIFICATION REGARDING WORK HOURS AND SAFETY STANDARDS**

*Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.*

The undersigned subcontractor certifies it will comply with the contract work hours and safety standards act:

- No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- In the event of any violation of the clause set forth in first paragraph of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States Department of Labor for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in first paragraph of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in first paragraph of this section.
- The United States Department of Agriculture shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

**ATTACHMENT "C" CONT'D**

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- The contractor or subcontractor shall insert in any subcontracts the clauses set forth in previous paragraphs of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in previous paragraphs of this section.

\_\_\_\_\_  
Name of Organization/Firm

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title of Authorized Representative

## ATTACHMENT "D"

### CERTIFICATION REGARDING DAVIS-BACON ACT

*Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.*

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

- All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.
- Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- Additionally, contractors are required to pay wages not less than once a week.

\_\_\_\_\_  
Name of Organization/Firm

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title of Authorized Representative

## ATTACHMENT "E"

### 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 statement 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 statement;
- Notifying the employees in the subcontractor's policy statement that as a condition of employment under this subcontract, employees shall abide by the terms of the policy statement 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 IDEA Public Schools 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/Firm

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title of Authorized Representative



**CERTIFICATION REGARDING CONFLICT OF INTEREST**

By signature of this bid proposal, Respondent covenants and affirms that:

- X No manager, employee or paid consultant of the Respondent is a member of the Board, or an employee of IDEA Public Schools;
- X No manager or paid consultant of the Respondent is married to a member of the Board, the CEO, or an employee of IDEA Public Schools;
- X No member of the Board, the CEO or an employee of IDEA Public Schools is a manager or paid consultant of the respondent;
- X No member of the Board, the CEO or an employee of IDEA Public Schools owns or controls more than 10 percent in the Respondent;
- X No member of the Board, CEO, or employee of IDEA Public Schools receives compensation from Respondent for lobbying activities as defined in Chapter 305 of the Texas Government Code;
- X Respondent has disclosed within the Bid any interest, fact or circumstance which does or may present a potential conflict of interest;
- X Should Respondent fail to abide by the foregoing covenants and affirmations regarding conflict of interest, Respondent shall not be entitled to the recovery of any costs or expenses incurred in relation to any contract with Idea Public Schools and shall immediately refund to IDEA Public Schools any fees or expenses that may have been paid under the contract and shall further be liable for any costs incurred or damages sustained by Idea Public Schools relating to that contract.

\_\_\_\_\_  
Name of Organization/Firm

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title of Authorized Representative

**EQUAL OPPORTUNITY AND NONDISCRIMINATION**

The ( ) promotes employment opportunity through a progressive program designed to provide equal opportunity without regard to race, color, sex, religion, national origin, age, disability, or political affiliation or belief. Additionally, discrimination is prohibited against any beneficiary of programs funded under Title I of the Workforce Investment Act of 1998, on the basis of the beneficiary's citizenship/status as a lawfully admitted immigrant authorized to work in the United States, or his/her participation in any WIA Title I financially assisted program or activity. ( ) conforms to all applicable federal and state laws, rules, guidelines, regulations, and provides equal employment opportunity in all employment and employee relations.

**EEO Laws, Rules, Guidelines, Regulations**

( ) provides equal opportunities consistent with applicable federal and state laws, rules, guidelines, regulations, and executive orders. Such regulations include:

- Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination under any program or activity receiving federal financial assistance.
- Title VII of the Civil Rights Act of 1964, as amended, and its implementing regulations at 29 CFR Part 37 which prohibit discrimination based on race, color, religion, sex, or national origin in any term, condition or privilege of employment.
- Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals because of disability.
- Age Discrimination in Employment Act of 1967, as amended, which prohibits discrimination against individuals 40 years of age and older.
- Americans with Disabilities Act of 1990, which prohibits discrimination against qualified individuals with disabilities.
- Age Discrimination Act of 1975, as amended, which prohibits discrimination based on age in programs receiving federal financial assistance.
- Texas Commission on Human Rights Act, as amended, which prohibits discrimination in employment based on race, color, handicap, religion, sex, national origin, or age(40-70).
- Equal Pay Act of 1963, as amended, which requires equal pay for men and women performing equal work.
- Pregnancy Discrimination Act of 1978, which prohibits discrimination against pregnant women.

**ATTACHMENT "G" CONT'D**

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( \_\_\_\_\_ ) is committed to promoting equal employment opportunity through a progressive program designed to provide equal opportunity without regard to race, color, sex, religion, national origin, age, disability, or political affiliation or belief. ( \_\_\_\_\_ ) takes positive steps to eliminate any systematic discrimination from personnel practices. ( \_\_\_\_\_ ) recruits, hires, trains, and promotes into all job levels the most qualified persons without regard to race, color, religion, sex, national origin, age, or disability status.

Staff at all levels is responsible for active program support and personal leadership in establishing, maintaining, and carrying out an effective equal employment opportunity program.

\_\_\_\_\_  
Name of Organization/Firm

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title of Authorized Representative

## ATTACHMENT "H"

### BIDDER CERTIFICATIONS FORM (Return signed form with your submittal)

#### 1. Felony Conviction Notification

Texas Education Agency Code, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." This notice is not required of a publicly-held corporation.

*Initial where applicable.*

☐

A. My company is a publicly-held corporation; therefore, this reporting requirement is not applicable.

☐

B. My company is not owned nor operated by anyone who has been convicted of a felony.

☐

C. My company is owned and operated by the following individual(s) who has/have been convicted of a felony:  
Name of Felon(s): \_\_\_\_\_

Details of Conviction(s): \_\_\_\_\_

#### 2. Criminal History Record Information Review of Certain Contract Employees

By signing below, the Bidder agrees to comply with Section 22.0834, Criminal History Record Information Review of Certain Contract Employees, Texas Education Code if awarded a contract through this solicitation. The undersigned Bidder, if awarded a contract, shall obtain criminal history record information through the criminal history clearinghouse as provided by Section 411.0845, Government Code relating to an employee or applicant who has or will have continuing duties related to the contracted services; and the employee or applicant has or will have direct contact with students. The Bidder agrees to certify of the receipt of criminal history record information before or immediately after employing or securing the services of the employee or applicant that has or will have continuing duties related to the contracted services if the employee or applicant has or will have direct contact with students. The Bidder further agrees that if awarded a contract, shall assume all expenses associated with the criminal background check and shall immediately remove any employee or agent who was convicted of a felony, or misdemeanor involving moral turpitude, as defined by Texas law, from District property or the location where students are present.

☐

None of my employees and any of my subcontractors has or will have continuing duties related to the contracted services; and has or will have direct contact with students. I further certify that my company has taken precautions or imposed conditions to ensure that my employees and any subcontractor will not have continuing duties related to the contracted services; and will not have direct contact with students throughout the term of the Contract.

OR

☐

Some or all of my employees and/or my subcontractors will have continuing duties related to the contracted services; and will have direct contact with students. I further certify that:

1. I have obtained all required criminal history record information regarding all of my employees and/or my subcontractors. None of my employees and/or my subcontractors has any conviction or other criminal history information if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state.
2. If I receive information that any of my employees and/or subcontractors subsequently has a reported criminal history, I will immediately remove the covered employee from contract duties and notify the District in writing immediately.
3. I will provide the District with the names and any other requested information regarding any of my employees and/or subcontractors so the District may obtain criminal history record information if awarded a contract.
4. If the District objects to the assignment of any of my employees and/or subcontractors, I agree to discontinue using the individual to provide services to the District.

#### 3. Lists of Parties Excluded from Federal Procurement or Non Procurement Program

By signing below, the Bidder certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in district, state or federal procurements or contracts and are not identified in the "Lists of Parties Excluded from Federal Procurement or Non Procurement Program" issued by the General Services Administration, pursuant to the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404. For additional information refer to <http://www.epls.gov/>.

I, the undersigned authorized agent for the company named below, certify that the information concerning notification of felony convictions has been reviewed by me and the information furnished is true to the best of my knowledge. I further certify that I agree to comply with Section 22.0834, Criminal History Record Information Review of Certain Contract Employees, Texas Education Code if awarded a contract through this solicitation and the 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404 in relation to the Lists of Parties Excluded from Federal Procurement or Non Procurement Program.

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

AUTHORIZED AGENT'S NAME (PRINTED): \_\_\_\_\_

SIGNATURE OF COMPANY OFFICIAL: \_\_\_\_\_

**CERTIFICATION REGARDING LOBBYING**

**PROCUREMENT**

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

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 agency, a Member of Congress, or an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with the awarding of Federal contract, the making of a Federal grant, the making of a Federal Loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a 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, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with this Federal grant 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 awarded documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

\_\_\_\_\_  
Organization Name

\_\_\_\_\_  
PR/Award Number or Project Name

\_\_\_\_\_  
Name of Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**ATTACHMENT "J"**

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**CERTIFICATION REGARDING DEBARMENT**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transaction to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of goods or services equal to or in excess of \$100,000. Contractors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the Firm and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, this Firm:

- (1) Certifies that no suspension or debarment is in place, which would preclude receiving a federally funded contract under the Federal OMB, A-102, common rule.

Firm's Name: \_\_\_\_\_

Name of Authorized Company Official: \_\_\_\_\_

*(Typed or printed)*

Title of Authorized Company Official: \_\_\_\_\_

*(Typed or printed)*

Signature of Authorized Company  
Official: \_\_\_\_\_

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

**ATTACHMENT "K"**

<b>Approved Equals Form</b> Change Form / Request for Approved Equals Attachment "K"														
<table style="width: 100%;"><tr><td style="width: 50%;">Company Requesting Name:</td><td style="width: 50%;">Date:</td></tr><tr><td>Contact Name:</td><td>Phone:</td></tr><tr><td>Address:</td><td>Email:</td></tr><tr><td>Bid Item #</td><td></td></tr><tr><td>Change Requested:</td><td></td></tr><tr><td colspan="2" style="height: 100px; vertical-align: top;">Comments/Reason for Change:</td></tr></table>			Company Requesting Name:	Date:	Contact Name:	Phone:	Address:	Email:	Bid Item #		Change Requested:		Comments/Reason for Change:	
Company Requesting Name:	Date:													
Contact Name:	Phone:													
Address:	Email:													
Bid Item #														
Change Requested:														
Comments/Reason for Change:														
<p align="center"><b>IDEA Public Schools - CNP Use Only:</b></p> <table style="width: 100%;"><tr><td style="width: 50%;">Reviewed by:</td><td style="width: 50%;">Title:</td></tr><tr><td>Date:</td><td>Number of Request:</td></tr><tr><td>Action Taken:</td><td>Approved                      Denied</td></tr><tr><td colspan="2" style="height: 50px; vertical-align: top;">Comment:</td></tr></table>			Reviewed by:	Title:	Date:	Number of Request:	Action Taken:	Approved                      Denied	Comment:					
Reviewed by:	Title:													
Date:	Number of Request:													
Action Taken:	Approved                      Denied													
Comment:														
<small>Note: A separate form must be submitted for each request for an approved equal. Proposers are required to submit a CN label or Product Formulation Statement for each item before the bid due date and time for review. Any request received without the necessary CN Label or Product Formulation Statement will be returned.</small>														

# ATTACHMENT "L"

Region	Campus	Address
AUSTIN	IDEA Montopolis	1701 Vargas Rd. Austin, TX 78741
AUSTIN	IDEA Bluff Springs	1700 E. Slaughter Ln. Austin, TX 78747
AUSTIN	IDEA Runberg	9504 N. IH 35 Austin, TX 78753
AUSTIN	IDEA Kyle	640 Philomena Dr. Kyle, TX 78640
AUSTIN	IDEA Pflugerville	1901 E. Wells Branch Pkwy. Pflugerville, TX 78660
AUSTIN	IDEA Parmer Park	1438 E. Yager Lane. Austin, TX 78753
AUSTIN	IDEA Health Profess.	5816 Wilcab Rd. Austin, TX 78721
AUSTIN	IDEA Round Rock	3301 Greenlawn Blvd. Round Rock, TX 78664
SAN ANTONIO	IDEA Brackenridge	5555 Old Pearsall Rd. San Antonio, TX 78242
SAN ANTONIO	IDEA Carver	217 Robinson Pl. San Antonio, TX 78202
SAN ANTONIO	IDEA Eastside	2519 Martin Luther King Dr. San Antonio, TX 78220
SAN ANTONIO	IDEA Ewing Halsell	2523 W. Ansley Blvd. San Antonio, TX 78224
SAN ANTONIO	IDEA Judson	13427 Judson Rd. San Antonio, TX 78233
SAN ANTONIO	IDEA Mays	1210 Horal Dr. San Antonio, TX 78245
SAN ANTONIO	IDEA Monterrey Park	222 SW 39th St. San Antonio, TX 78236
SAN ANTONIO	IDEA Najim	926 S WW White Rd. San Antonio, TX 78220
SAN ANTONIO	IDEA South Flores	6919 S. Flores St. San Antonio, TX 78221
SAN ANTONIO	IDEA Walzem	6445 Walzem Rd. San Antonio, TX 78239
SAN ANTONIO	IDEA Ingram Hills	3115 Majestic Dr. San Antonio, TX 78228
SAN ANTONIO	IDEA Burke	10434 Marbach Rd. San Antonio, TX 78245
SAN ANTONIO	IDEA Hidden Meadow	10138 Culebra Rd. San Antonio, TX 78250
SAN ANTONIO	IDEA Converse	5490 FM 1516 N Converse, TX 78109
HOUSTON	IDEA Spears	2010 Spears Rd. Houston, TX 77093
HOUSTON	IDEA Hardy	1930 Little York Rd. Houston, TX 77067
RIO GRANDE VALLEY	IDEA Owassa	1000 E. Owassa Rd. Pharr, TX 78577
RIO GRANDE VALLEY	IDEA Quest	14001 N. Rooth. Edinburg, TX 78541
RIO GRANDE VALLEY	IDEA Harlingen	24240 Chester Park Rd. Harlingen, TX 78552
TARRANT COUNTY	IDEA Achieve	1900 Thomas Rd. Haltom City, TX 76117
TARRANT COUNTY	IDEA Rise	3000 S. Cherry Ln. Fort Worth, TX 76116
TARRANT COUNTY	IDEA Edgecliff	1640 Altamesa Blvd. Fort Worth, TX 76132

Region	Total # of Campuses
Austin	8
San Antonio	14
Houston	2
Rio Grande Valley	3
Tarrant County	3
<b>Total:</b>	<b>30</b>



**ATTACHMENT “L” Cont’d**

<b>#01-IFB-CNP-2021</b>	<b>Garbage - 8 Yard Container</b>							
<b>Region</b>	<b>2x Week</b>	<b>3x Week</b>	<b>4x Week</b>	<b>5x Week</b>				
Austin								
San Antonio								
Houston								
Tarrant County								
Rio Grande Valley								
	<b>Recycling - 6 Yard Container</b>				<b>Recycling - 8 Yard Container</b>			
<b>Region</b>	<b>2x Week</b>	<b>3x Week</b>	<b>4x Week</b>	<b>5x Week</b>	<b>2x Week</b>	<b>3x Week</b>	<b>4x Week</b>	<b>5x Week</b>
Austin								
San Antonio								
Houston								
Tarrant County								
Rio Grande Valley								
	<b>Additional Option(s)</b>							
<b>Region</b>	<b>Roll -Off Container</b>		<b>Temporary 8 Yard Container</b>					
Austin								
San Antonio								
Houston								
Tarrant County								
Rio Grande Valley								
<b>Pricing for Other Regions (optional)</b>	<b>Garbage - 8 Yard Container</b>							
<b>Region</b>	<b>2x Week</b>	<b>3x Week</b>	<b>4x Week</b>	<b>5x Week</b>				