

# **CITY OF ROCKWALL**

385 SOUTH GOLIAD ROCKWALL, TX 75087 972-771-7700

## **REQUEST FOR PROPOSAL**

## HARRY MYERS PARK SPLASH PAD RFP #2026-003

SUBMITTALS due 2:00 PM CST, December 22, 2025
To
Misty Farris, Purchasing Agent
City of Rockwall

#### CITY OF ROCKWALL REQUEST FOR PROPOSAL #2026-003 HARRY MYERS PARK SPLASH PAD DESIGN-BUILD SERVICES

#### **Public Notice**

The City of Rockwall invites the submittal of responses to this RFP from qualified firms interested in providing demolition of existing splash pad and a splash pad design and installation in connection with Harry Myers Park Splash Pad. Responses are solicited for this service in accordance with the terms, conditions and instructions set forth in the RFP guidelines.

The City will receive responses to this RFP at the office of Misty Farris, Purchasing Agent, 385 S. Goliad, Rockwall, Texas 75087 until **2:00 pm, December 22, 2025.** The Request for Proposal document may be obtained on the City's website at <a href="https://www.rockwall.com/finance/asp">www.rockwall.com/finance/asp</a>. Request for Proposal document will be emailed upon request; however, the City is not responsible to ensure timely delivery of emailed RFP documents. Performance, Payment bonds, liability and statutory worker's compensation insurances are required for this project.

#### Pre-proposal meeting begins at 10:00AM on December 15, 2025 at Harry Myers Park.

Receipt of responses does not bind the City to any contract for said services, nor does it guarantee that a contract for the Project will be awarded. For additional information contact Misty Farris at mfarris@rockwall.com.

Publish Dates:

December 4-5 December 11-12

# REQUEST FOR PROPOSAL (RFP) DESIGN-BUILD SERVICES

#### I. PURPOSE OF RFP

The City of Rockwall, Texas (City) invites the submittal of responses to this Request for Proposal (RFP) from qualified firms interested in providing design and installation services for Harry Myers Splash Pad.

#### II. OBJECTIVES

The City proposes to retain a highly qualified, capable firm to act as the Respondent during the design and construction of the Project for a fixed price. The firm who participates in this RFP process may be referred to as "Respondent". The City will give prime consideration to the Respondent with significant, current experience in the development, design, and construction of similar projects. The City reserves the right to negotiate with one or more parties and is not obligated to enter into any contract with any Respondent on any terms or conditions.

#### III. SCOPE OF WORK

Harry Myers Park

Demolition of existing splash pad (add alternate)

Design and installation of a splash pad

#### General Project Synopsis

This project is for the design and installation of an approximately 4,000 square feet facility area including seating area with sidewalk border around the splash pad with an approximate 2,000 square feet splash pad. This facility will be a one-time use then water drains and is not treated or re-used. This process is an all or nothing proposal and best value to the City of Rockwall. Budget not to exceed \$250,000.00 and has a completion date of no later than March 1, 2026 and full operation and open to public April 1, 2026.

This is an active park that will remain open during construction and the contractor shall be responsible for providing a safe and secure job site at all times.

#### LABOR AND SUPPLIES PROVIDED BY ROCKWALL PARKS AND RECREATION

- PARD will flag all irrigation heads
- PARD will provide park access and routing to construction site
- PARD will possibly perform demo (based on add alternate pricing)
- PARD 2" water source for the splash pad is in place and 10' 15' from existing pad
- PARD 4" drainage is in place and 3' from existing pad

#### **General Design Requirements:**

- 4,000 square feet footprint overall with 2,000 square feet of play surface
- Tie into the existing water source
- Tie into existing drainage system
- Provide multiple in-ground spray nozzle features
- Provide water cannon features
- Provide water mushroom features
- Provide large barrel dump focal point feature
- Provide walk-thru water features
- Provide above ground computer and water control in stainless steel cabinet
- Zero contained depth ADA accessible.
- Free Flow System
- Splash Pad control must be automated.
- Spray Features should include both flush mounted sprays and above ground features.
- Splash Pad shall be no less than 2000 sq. ft. with a total of 6 above ground Stainless Steel features and 20 flush mount ground sprays.
- Provide renderings of proposed design for ROCKWALL

#### Scope of Work;

- Provide and install all sch 80/40 PVC pipelines to Equipment/Splash Pad
- Provide and Install Ground Nozzle Housings, Base Footings, Forms, Drains.
- Perform piping pressure tests
- Provide 6" compaction lifts on backfilling
- Provide and install Engineered Concrete Splash Pad base and concrete pour
- Provide and Install New Equipment in Equipment Area.
- Provide and Install Concrete floor pad for Equipment area
- Provide all necessary bonding for metal components on splash pad
- Train Client Personnel for Maintenance and Winterization instructions
- On/Off timer or remote system for operation

#### Control System

Controller(s) must perform, at minimum, the following functions:

- Splash Pad Controller
- Proximity post or base switch activator
- Control activation and sequencing of all ground nozzle sprays
- Programmed run times for Splash Pad operation.

#### Concrete pad

- Concrete pad thickness, no less than 6"
- Minimum 4000 psi
- Footers to be in accordance with spray feature manufacturer's recommendations.

 Approved commercial Nonslip surface deck coating w/ algae prevention if available.

#### Spray Components and Housings

Splashpad manufactured items and all above ground components including flush spray component housings shall be constructed of minimum A304 stainless steel apart from design accessories such as mushroom tops, leaves and buckets.

All spray nozzle inserts material composed of brass or acetal.

#### **Warranty**

All warranty information must be included in the proposals and meet the minimum requirements:

- 30 Year Warranty on all stainless-steel water features, pipes, and welds.
- 30 Year Warranty on all stainless-steel footing bases. (Sprays and Features)
- 5 Year Warranty on splash pad holding tank.
- Lifetime Warranty on all nozzle inserts.
- 3 Year Warranty on all Control Boxes.

#### IV. SELECTION PROCESS

The City will review and evaluate the statements of qualification and price proposal received, and may invite firms to be interviewed before making a final selection of a firm for this project. If the City desires to interview a firm, that firm will receive notification of the date and time of the interview.

The selected Respondent then may negotiate with the City on fee and contract conditions. If a reasonable fee cannot be achieved with the Respondent of choice, in the opinion of the City, negotiations will proceed with the second choice Respondent until a mutually agreed contract can be negotiated.

#### V. EVALUATION

City Staff will evaluate the submittals and make a recommendation to the City Council for formal selection of the Respondent with which contract negotiations may be initiated.

•	Price (the Proposal must include total price)	40%
•	Extent to which the design meets City needs	30%
•	Warranty provisions (length and value to the City)	20%
•	References	10%

#### VI. ADDITIONAL INSTRUCTIONS, NOTIFICATIONS AND INFORMATION

- A. No Gratuities Respondents will not offer any gratuities, favors, or anything of monetary value to any official or employee of the City for the purpose of influencing this selection. Any attempt by a Respondent to influence the selection process by any means, other than disclosure of Proposal and credentials through the proper channels, will be grounds for exclusion from the selection process. Accordingly, contacts with those involved in the selection process should not be initiated.
- **B.** All Information True By submitting a response, Respondents represent and warrant to the City that all information provided in the response submitted shall be true, correct and complete. Respondents who provide false, misleading or incomplete information, whether intentional or not, in any of the documents presented to the City of Rockwall for consideration in the selection process may be excluded.
- **C. Interviews** After the initial evaluation of the statements of Proposal, Respondents may be interviewed to discuss the Respondent's program approach and design professionals who would be directly involved in the Project.
- **D. Inquiries** Do not contact the City to make inquiries about the progress of this selection process. Respondents will be contacted when it is appropriate to do so. Process inquiries should be directed to Misty Farris, Purchasing Agent for the City, 972-772-6415 or <a href="mailto:mfarris@rockwall.com">mfarris@rockwall.com</a>.
- **E.** Cost of Responses The City will not be responsible for the costs incurred by anyone in the submittal of responses.
- **F.** Contract Negotiations This RFP is not to be construed as a contract or as a commitment of any kind. If this RFP results in a contract offer by the City the specific scope of work, associated fees, and other contractual matters will be determined during contract negotiations. To ensure that the appropriate staff is assigned to the Project, the City intends to make the inclusion of a "key persons" clause a part of the contract negotiations.
- **G.** No Obligation The City reserves the right to: (1) evaluate the responses submitted; (2) waive any irregularities therein; (3) select candidates for the submittal of more detailed or alternate Proposal; (4) accept any submittal or portion of submittal; (5) reject any or all Respondents submitting responses; or (6) cancel the entire process.
- **H. Non Discrimination** The Respondent shall not deny employment to any person on the basis of race, creed or religion and will ensure that all Federal and State laws pertaining to salaries, wages and operating requirements are met or exceeded.
- **I. Bonds and Insurance** The Respondent shall provide performance and payment bonds for this project. Liability and statutory worker's compensation insurances are required, adding the City of Rockwall as an additional insured on the liability policy.

#### VII. SUBMITTAL INSTRUCTIONS

Sealed submittals are required. Submittals must be delivered to Ms. Misty Farris, Purchasing Agent, City of Rockwall, at the address set forth below at or before 2:00 pm on December 22,

**2025.** All submittals must be labeled on the outside with the Respondent's name, the name of the Project "RFP #2026-003 Harry Myers Park Splash Pad". Late submittals may not be considered.

Provide three (3) copies of the response delivered to:

Ms. Misty Farris, Purchasing Agent City of Rockwall 385 S. Goliad Rockwall, TX 75087

To enable the City to efficiently evaluate the responses, it is important that Respondents follow the required format in preparing their responses. RESPONSES THAT DO NOT CONFORM TO THE PRESCRIBED FORMAT MAY NOT BE EVALUATED.

Pre-Proposal Meeting – 10 AM to 11 AM, December 15, 2025 at Harry Myers Park, 815 E. Washington, Rockwall, Texas, 75087

Staff will be available to answer questions regarding this project.

#### VII. CONTENT OF SUBMITTAL

Each response shall be submitted as outlined in this section. The first page shall be a letter transmitting the response to the City and stating that the Proposal set forth in it remains effective for a period of 60 calendar days. At least one copy of the transmittal letter shall contain the original signature of a partner, principal, or officer of the Respondent.

#### A. <u>General Company Information</u>

#### 1. General Information

Firm name, address, and telephone number; Names of principles in the firm; Primary contact

#### 2. <u>History and Experience</u>

How many years has your organization been in business? Please describe the last five design and installation construction projects of a similar scope that your organization has recently completed, giving the name and location of project, name of the entity, and date of completion.

#### B. References

Please provide references for at least three (3) similar projects completed within the last five (5) years.

#### C. <u>Design</u>

Provide design documents with submittal based on Item III Scope of Work.

#### D. <u>Cost Proposal</u>

TYPE OF PRINT.

SIGNATURE

Provide splash pad cost proposal document with submittal based on Item III Scope of Work.

#### VIII. REPRESENTATIONS

By signing below, Respondent represents and warrants that:

- A. The Qualifications and all statements and information prepared and submitted in response to this RFP are current, complete, true, and correct;
- B. It is not given, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount trip, favor, or service to a public servant in connection with the submitted proposal or any subsequent proposal. Failure to sign below, or signing a false statement, may void the Response or any resulting contracts at the City's option, and the Respondent may be removed from all future proposal lists at this City;
- C. The individual signing this document and the documents made part of the RFP is authorized to sign such documents on behalf of the Respondent and to bind the Respondent under any contract which may result from the submission of the Response;
- D. No relationship, whether as a relative or business associate, by capital funding agreement or by any other such kinship, exists between Respondent and an employee of The City of Rockwall, Texas;
- E. No compensation has been received for participation in the preparation of this RFP (ref. Section 2155.004 Texas Government Code);
- F. Respondent complies with all federal laws and regulations pertaining to Equal Employment Opportunities and Affirmative Action;
- G. To the best of its knowledge, no member of the City of Rockwall Commission or Elected official has a financial interest, directly or indirectly, in the Project.

THE ORTRINI.	
COMPANY NAME	AUTHORIZED REPRESENTATIVE & TITLE
STREET ADDRESS and/or P.O. BOX NO.	PHONE:() TELEPHONE NUMBER
CITY/STATE/ZIP CODE	FAX: () FAX NUMBER
E-MAIL ADDRESS	

DATE

#### CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY					
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).						
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.						
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.						
Name of vendor who has a business relationship with local governmental entity.						
Check this box if you are filing an update to a previously filed questionnaire. (The law re						
completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	5.40 [4.7] [4.7] [4.7] [4.7] [4.7] [4.7] [4.7] [4.7] [4.7] [4.7] [4.7] [4.7] [4.7]					
Name of local government officer about whom the information is being disclosed.						
Name of Officer						
Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.  A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?  Yes No  B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?  Yes No  Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or						
other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.						
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(2)(B) as described in Section 176.003(a)(2)(B).						
7						
Signature of vendor doing business with the governmental entity	date					

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

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

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

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
  - (2) the vendor:
    - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
      - (i) a contract between the local governmental entity and vendor has been executed;
      - (ii) the local governmental entity is considering entering into a contract with the vendor;
    - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
      - (i) a contract between the local governmental entity and vendor has been executed; or
      - (ii) the local governmental entity is considering entering into a contract with the vendor.

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
  - has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
  - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
  - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
  - (1) the date that the vendor:
    - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
    - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
  - (2) the date the vendor becomes aware:
    - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
    - (B) that the vendor has given one or more gifts described by Subsection (a); or
    - (C) of a family relationship with a local government officer.

# Form W-9 (Rev. March 2024) Department of the Treasury Internal Revenue Service

#### Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester, Do not send to the IRS.

nterna	Hev	enue service										
Befor	e yo	u begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below.										
	1 Name of entity/individual. An entry is required, (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)								arded			
	2	Business name/disregarded entity name, if different from above.										
Print or type. See Specific Instructions on page 3.	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.     Individual/sole proprietor					4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):					
	LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)  Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.  Other (see instructions)			Ex	Exempt payee code (if any)  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)							
P <sub>1</sub> Specific	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions				_   '	(Applies to accounts maintained outside the United States.)						
See	5	Address (number, street, and apt, or suite no.). See instructions.	Requesto	er's nan	ne and	addre	ess (op	tiona	l)			
	6	City, state, and ZIP code										
	7	List account number(s) here (optional)										
Par	tΙ	Taxpayer Identification Number (TIN)										
Enter	your	TIN in the appropriate box. The TIN provided must match the name given on line 1 to av	oid	Socia	securi	ty nu	mber					
backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other												
TIN, I		is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>	_	r							_	
Mata.	M AL	a account is in more than one ways are the instructions for line 4. Can also Milest Name		Emplo	yer ide	er identification number					╡	
		e account is in more than one name, see the instructions for line 1. See also What Name of Give the Requester for guidelines on whose number to enter.	ano		-							
Par	t II	Certification										
Under	per	nalties of perjury,   certify that:										
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and												
3. l ar	nal	J.S. citizen or other U.S. person (defined below); and										
4. The	FA	TCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reportin	g is corre	ect.								
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.												
Sign Here	gn Signature of U.S. person Date											

#### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to <a href="https://www.irs.gov/FormW9">www.irs.gov/FormW9</a>.

#### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form, A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3, See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Form W-9 (Rev. 3-2024)

#### Certificate of Interested Parties Form 1295

Pursuant to Section 2252 of the Texas Government Code, any business entity entering into a contract with a local government that requires approval of the governing body must submit a Disclosure of Interested Parties to the local government prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the Disclosure of Interested Parties (Form 1295) and has created a website application for business entities to submit the required information.

The City of Rockwall may not enter into a contract that requires the approval of the City Council until the business entity that is a party to the contract files a Form 1295 with the Texas Ethics Commission and the City of Rockwall Purchasing Department.

- 1. Upon being notified of a bid/recommended award, the award recipient, the business entity, must go the following website: <a href="https://www.ethics.state.tx.us/filinginfo/1295/">https://www.ethics.state.tx.us/filinginfo/1295/</a> and follow the login directions on the website application to complete a Form 1295. If this is a business entity's first login on to the website application, the business entity must create a login Username and Password then follow the application's instructions to complete a Form 1295.
- 2. The City does not have a Contract ID Number System. Please insert the City of Rockwall's bid or project number in this box **RFP NO: 2026-003**.
- **3.** Once confirmation is received, that the information has been submitted with the Texas Ethics Commission, the business entity MUST print, sign and date Form 1295.
- 4. Form 1295 must be filed with the Texas Ethics Commission within seven (7) business days of the date of notification of recommended award. The contract will not be presented to City Council until the form has been filed with the Texas Ethics Commission and the City of Rockwall has received Form 1295.
- 5. In no way does a request for filing of Form 1295 with the Texas Ethics Commission commit the City to any type of award whatsoever.
- 6. Once the City of Rockwall Purchasing Department receives Form 1295, the Purchasing Department will submit confirmation of receipt through the Texas Ethics Commission website within thirty (30) days.
- 7. This process must be followed for each contract requiring City of Rockwall Council approval.
- **8.** A Form 1295 cannot be hand written. It must be completed electronically through the Texas Ethics Commission website application.

If you have any questions contact the City of Rockwall Purchasing Agent at (972) 771-7700, 385 S. Goliad St., Rockwall, Texas 75087.

# **FORM 1295** CERTIFICATE OF INTERESTED PARTIES OFFICE USE ONLY Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties. 1 Name of business entity filing form, and the city, state and country of the business entity's place of business. 2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Provide the identification number used by the governmental entity or state agency to track of Jime at white Nature of Interest (check applicable) Name of Interested Party Controlling Intermediary and my date of birth is (street) (city) (state) (zip code) (country) penalty of perjury that the foregoing is true and correct. County, State of \_\_ (year) (month) Signature of authorized agent of contracting business entity (Declarant) ADD ADDITIONAL PAGES AS NECESSARY

www.ethics.state.bx.us

Form provided by Texas Ethics Commission

Revised 12/22/2017

Israel Verification Form	
I,	, the undersigned representative of (the
"Company") do hereby declare, repr 2271 of the Texas Government Cod	esent, and verify that the Company, under the Provisions of Chapter
<ol> <li>does not boycott Israel current</li> <li>will not boycott Israel during t</li> </ol>	•
Pursuant to Section 2271.001 of the	Texas Government Code:
any action that is intended specifically with Israel, or wi	ng to deal with, terminating business activities with, or otherwise taking to penalize, inflict economic harm on, or limit commercial relations that a person or entity doing business in Israel or in an Israeli- controlled an action made for ordinary business purposes; and
partnership, limited liability	organization, association, corporation, partnership, joint venture, limited partnership, or limited liability company, including a wholly owned ubsidiary, parent company, or affiliate of those entities or business a profit.
Date	Signature
EXCLUSION FROM	M CHAPTER 2271 OF THE TEXAS GOVERNMENT CODE
I,	, the
	(the "Company") do hereby declare, represent, and verify that the 2271 because the contract in question:
□ will have a value of less than \$ governmental entity; or	al entity and a company with fewer than 10 full-time employees; 100,000 that is to be paid wholly or partly from public funds of the
□ will be between a governmenta	l entity and a sole proprietor.
Please check exceptions, if any, that Company.	apply to the potential contract between the City of Rockwall and the

Date

Signature

Iran, Sudan and Foreign Terrorist Organizations Verification Form					
I,	, the undersigned representative of (the "Company") do hereby declare, represent, and verify that the				
Con	npany, under the provisions of Chapter 2252 of the Texas Government Code, as amended:				
1.	will not do business with Iran, Sudan, or any foreign terrorist organization; and				
2.	will not do business with Iran, Sudan, or any foreign terrorist organization during the term of the				
con	tract.				

Date

Signature

### Firearm Verification Form the undersigned representative of \_\_\_\_\_ "Company") do hereby declare, represent, and verify that the Company, under the provisions of Chapter 2274 of the Texas Government Code, as amended: 1. 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 against a firearm entity or firearm trade 2. association. Pursuant to Chapter 2274 and Section 809.001 of the Texas Government Code: 1. "Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. "Company" means a for-profit organization, association, corporation, partnership, joint 2. venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exist to make a profit. Signature Date **EXCLUSION FROM CHAPTER 2274 OF THE TEXAS GOVERNMENT CODE** \_\_\_\_\_, the undersigned representative of \_\_\_\_ (the "Company") do hereby declare, represent, and verify that the Company is excluded from Chapter 2274 because the contract in question: □ will be between a governmental entity and a company with fewer than 10 full-time employees, □ will have a value of less than \$100,000 that is to be paid wholly or partly from public funds of the governmental entity; □ will be between a governmental entity and a sole proprietor; or

Please check exceptions, if any, that apply to the potential contract between the City of Rockwall and the Company.

☐ is an exempt contract under Section 2274.003 of the Texas Government Code.

Date Signature

Prohibition of Contracts Discriminating Against Energy, & Energy Company Boycott Verification Form							
I,, the undersigned representative of(the "Company") do hereb declare, represent, and verify that the Company, under the provisions of Chapter 2276 of the Texas Government Code, as amended:	y ie						
<ol> <li>does not boycott energy companies currently; and</li> <li>will not boycott energy companies during the term of the contract.</li> </ol>							
Pursuant to Chapter 2276 and Section 809.001 of the Texas Government Code:							
. "Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A).							
<ol> <li>"Company" means a for-profit organization, association, corporation, partnership, joir venture, limited partnership, limited liability partnership, or limited liability company including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliat of those entities or business associations that exist to make a profit.</li> </ol>	у,						
Date Signature							
EXCLUSION FROM CHAPTER 2276 OF THE TEXAS GOVERNMENT CODE  I,							
2276 because the contract in question:							
<ul> <li>□ will be between a governmental entity and a company with fewer than 10 full-time employees;</li> <li>□ will have a value of less than \$100,000 that is to be paid wholly or partly from public funds of the governmental entity; or</li> <li>□ will be between a governmental entity and a sole proprietor.</li> </ul>							
Please check exceptions, if any, that apply to the potential contract between the City of Rockwal and the Company.	1						

Signature

Date

## **Critical Infrastructure Verification Form**

To the extent this proposal relates to critical infra	astructure in the State of Texas,
I,, the undersign (the "Company") do hereby_declare, represent has the majority of stock or other ownership integrate citizens of China, Iran, North Korea, Ru Texas as a threat to critical infrastructure under S as amended ("designated country"); or	e, and verify that the Company is not owned by or crest held by or controlled by: individuals who ssia, or a country designed by the Governor of
	vernmental entity, that is owned or controlled by government of China, Iran, North Korea, Russia, th Korea, Russia, or a designated country.
The foregoing representation is made solely Government Code, as amended, and to the externed federal or State law. As used in the foregoing communication infrastructure system, cybers treatment system, or water treatment facility.	ent such Section does not contravene applicable verification, "critical infrastructure" means a
Date	Signature
Texas Public Information Act Verification	on Form
I,	the requirements of Subchapter J, Chapter 552, n, proposal and any resultant contract, and agree
Date	Signature

