EXHIBIT 3A – BUSINESS OVERVIEW AND QUESTIONNAIRE FORM						
TABLE 1 – GENERAL INFORMATION						
Business Legal Name:						
Organization Doing Business As:						
Tax Payer ID#(FEIN)						
Business Address of Principle Office:						
Business Address of Local Office:						
Main Telephone Number:						
Fax Number:						
Web Site Address:						
Federal Tax Identification Number:						
HUB/MWBE Status - Yes or No:						
Form of Business (check one):	Corporation	۱	Partnershi	p	Individual	Joint Venture
	IF A COR	POR	ATION		۰ <u>۱</u>	1
Date of Incorporation:						
State of Incorporation:						
Chief Executive Manager's Name:						
President's Name:						
Vice President's Name(s):						
Secretary's Name:						
Treasurer's Name:						
	IF A PAR	TNEF	RSHIP			
Date of Organization:						
General or Limited Partnership?:						
	IF AN IN	DIVID	DUAL			
Name:						
Business Address:						
	IF A JOIN		NTURE			
Name of Lead Joint Venture						
Manager: Name of Firm:						
Joint Venture Partner Manager(s):						
Name of Firm(s):				+		
,	Cignificant Dur	0000	Control	1		
Individuals Not Listed Above Having	Significant Busi	ness	Control:			
Indicators of Organization Size:		<u> </u>				

	Current Number Full Time Employees:		Estimate of Current Year's Revenue:		
A	verage Number of Projects per Year:		Average	Average Project Construction Cost:	
TAB	LE 2 – ORGANIZATIONAL	EXPERIEN	NCE		
	Organization Doing	g Business As	5:		
	Business Address of P	rinciple Office	:		
	Main Telep	hone Number	:		
		Fax Number			
		Site Address			
OPC	Organization Doing	g Business As	5:		
	f names that this organization ha	s operated ur	nder over th	e history of the organization	including the names of
relate	ed companies presently doing but				,
Name	es of Organization:			From Date	To Date
List o	f companies, firms or organizatio	ons that own a	iny part of t	he organization.	
Name	Name of Companies, Firms or Organization: Percent Ownership				
CON	STRUCTION EXPERIENCE				
1.	Years' experience in projects si	milar to the pr	oposed pro	oject:	
	As a General Co		· · ·		nt Venture Partner:
2.	Has this or a predecessor orgar to it? If yes provide full details i				ete any work awarded
3.	 Has this or a predecessor organization been released from a bid or proposal in the past ten years? If yes provide full details in a separate attachment. (Attachment #) 				
4. Has this or a predecessor organization ever been disqualification as a bidder or Offeror by any local, state, or federal agency within the last five (5) years? If yes provide full details in a separate attachment. (Attachment #)					
5.	5. Is this organization or your proposed surety currently in any litigation or contemplating litigation? If yes provide full details in a separate attachment. (Attachment #)				
6.	6. Has this or a predecessor organization ever refused to construct or refused to provide materials defined in the contract documents? If yes provide full details in a separate attachment. (Attachment #)				
7.	7. Has your company, firm, corporation, or business implemented an Employee Health and Safety Program compliant with 29 CFR 1910 "General Industry Standards"				

	https://www.osha.gov/pls/oshaweb/owasrch.search_form?p_doc_type=STANDARDS&p_toc_level=1&p_keyvalue=1910 and/or 29 CFR 1926 "General Construction Standards" https://www.osha.gov/pls/oshaweb/owasrch.search_form?p_doc_type=STANDARDS&p_toc_level=1&p_keyvalue=1926 as they apply to your Company's customary activities?	
8.	Has your company, firm, corporation, partnership, or institution represented by the company, firm, corporation, partnership, or anyone acting in representation, received citations for violations of OSHA within the past three (3) years? If YES, please provide the following additional information: Date of offense, location of establishment inspected, category of offense, final disposition of offense, if any, and penalty assessed.	
9.	Has your company, firm, corporation, partnership, or institution represented by the company, firm, corporation, partnership, or anyone acting in representation received citations for violations of environmental laws or regulations, of any kind or type, within the past five (5) years? Citations include notice of violation, notice of enforcement, suspension/revocations of state of federal licenses, or registrations, fines assessed, pending criminal complaints, indictments, or convictions, administrative orders, draft orders, final orders, and judicial final judgements. If YES, please provide the following additional information: Date of offense, location of where offense occurred, type of offense, final disposition of offense, if any, and penalty assessed.	
10.	Has your company, firm, corporation, partnership, or institution represented by the company, firm, corporation, partnership, or anyone acting in representation ever been convicted, within the past ten (10) years, of a criminal offense which resulted in a serious bodily injury or death? If YES, please provide the following additional information: Date of offense, location of where offense occurred, type of offense, final disposition of offense, if any, and penalty assessed.	
11	Has your company filed or been named in any litigation involving your company and the Owner on a contract within the last five (5) years under your current company name or any other company name? If so, provide details of the issues and resolution if available. Include lawsuits where Owner was involved. (Notice: Failure to disclose this information during proposal submission, and later discovered, may result in contract termination at SJRA's option.)	
12.	Please provide a history of all OSHA actions, advisories, etc., Contractor has received on all jobs worked in any capacity, prime, or subcontractor. The history shall be for the two-year period preceding the Bid Date of the Project.	
13.	Please provide a list of all on-the-job injuries, accidents, and fatalities suffered by any present or former employees of Contractor during the same two-year period.	
14.	If less than the two-year period, give the date Contractor started doing business.	

EXHIBIT 3B SUBMISSION EXCEPTIONS FORM

<u>Any</u> exceptions taken to this solicitation (including any, requirements in the solicitation or scope of work) must be itemized on the lines below. SJRA will not accept any exceptions to the terms and conditions contained in Exhibit 1 - General Terms and Conditions, Supplementary Terms, Conditions, Requirements, TWDB forms, and Project MBE Requirements (if any). Additional pages may be added as needed. If there are no exceptions, sign where indicated at the bottom of the page Item # Description

The above exceptions (and any additional pages identified) are the ONLY exceptions to the specifications, General Provisions and Terms and Conditions, and/or sample Professional Services Agreement within this solicitation. I understand that the SJRA *shall not* accept additional exceptions **produced after final submission of this proposal**. I understand that SJRA may consider any exceptions during the initial evaluation process.

Signature

Company

Date

No Exceptions are taken to this solicitation, the Project Provisions, Scope, Requirements, or Terms and Conditions of the Agreement.

Signature

Company

Date

EXHIBIT 3C - REFERENCES FORM

Please list three (3) customer references, **other than the San Jacinto River Authority**, who can verify the quality of service your company provides. The SJRA prefers customers of similar size and scope of work to this solicitation.

REFERENCE ONE

GOVERNMENT/COMPANY NAME:

LOCATION:

CONTACT PERSON AND TITLE:

CONTACT PERSON EMAIL:

TELEPHONE NUMBER:

SCOPE OF WORK: _____

CONTRACT PERIOD:

REFERENCE TWO

GOVERNMENT/COMPANY NAME: _____

LOCATION: _____

CONTACT PERSON AND TITLE: _____

CONTACT PERSON EMAIL:

TELEPHONE NUMBER: _____

SCOPE OF WORK:

CONTRACT PERIOD:

REFERENCE THREE

GOVERNMENT/COMPANY NAME: _____

LOCATION: _____

CONTACT PERSON AND TITLE:

CONTACT PERSON EMAIL:

TELEPHONE NUMBER: _____

SCOPE OF WORK: _____

CONTRACT PERIOD: _____

EXHIBIT 3D - CONFLICT OF INTEREST FORM

CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ		
For vendor or other person doing business with local governmental entity		
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.		
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).		
By law this questionnaire must be filed with the records administrator of the local government entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. <i>See</i> 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.		
1 Name of vendor who has a business relationship with local governmental entity.		
2 Check this box if you are filing an update to a previously filed questionnaire.		
(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7 th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)		
3 Name of local government officer about whom the information in this section is being disclosed.		
Name of Officer		
This section, (item 3 including subparts A, B, C & D), must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.		
A. Is the local government officer named in this section 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 named in this section AND the taxable income is not received from the local governmental entity?		
Yes No		
C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of one percent or more?		
Yes No		
D. Describe each employment or business and family relationship with the local government officer named in this section.		
4 I have no Conflict of Interest to disclose.		
5		
Signature of vendor doing business with the governmental entity Date		

EXHIBIT 3E – VERIFICATION FORM

VERIFICATION COMPANY DOES NOT BOYCOTT ISRAEL

BEFORE ME, the undersigned authority, on this day personally appeared [name], _____ [title] of [Contractor], and, upon oath, after first being duly sworn, deposed and stated:

"My and I am the name ne is _____ and I am the ______ [title] of _______ [Contractor], hereinafter is referred to in this verification as 'Contractor'. The facts set forth herein are within my personal knowledge and are true and correct, and I am competent and authorized to make this verification on behalf of Contractor.

Contractor does not Boycott Israel; and

Contractor will not Boycott Israel during the term of this Agreement; and

'Boycott Israel' as used herein means 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 specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes."

Contractor:_____

By: _____ [Signature of Affiant]

Printed Name: _____

Title:

SUBSCRIBED AND SWORN TO before me on this	day of	, 201_, by
······································	[title] of	
[Contractor], known to me or proved through photo id	entification.	

Notary Public in and for the State of Texas My commission expires:

EXHIBIT 3F - TGC 2252.152 CERTIFICATION FORM

CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATIONS PROHIBITED -CERTIFICATION

the

of

I, _____, undersigned representative

(Company or business name) being an adult over the age of eighteen (18) years of age, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that the company named above is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153. I further certify that should the above-named company enter into a contract that is on said listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan or any Foreign Terrorist Organization, I will immediately notify the San Jacinto River Authority's Purchasing Division.

Name of Company Representative (Print)

Signature of Company Representative

Date

EXHIBIT 3G – VENDOR INFORMATION FORM

SIRA S	Gen 15 (into River Au eral & Administrat 77 Dam Site Road Conroe, TX 77304 INFORMATION	d d
Company Name			
PO MAILING / PH	YSICAL ADDRESS	ACCO	OUNTS RECEIVABLE ADDRESS
Contact Name:		A/R Contact Name:	
Title:		A/R Telepho	ne:
Emergency/			
After Hrs #:			curement Card: Yes 🗌 No 🗌
E-Mail:		Web Site:	
	N	ATURE OF BUSINESS	5
Wholesale Dealer	Sales	□ ^{Manufacturer}	Service (repairs, etc.)
Construction	Factory Rep.	Retail Dealer	Professional Services
Govt. Agency			

Please notify the San Jacinto River Authority Purchasing Department immediately of any changes, such as company name, address, telephone number, fax number, email address or change in insurance.

I have reviewed and understand the Insurance Requirements (if applicable) as listed on the following page.

Signature

Please attach a completed W-9 Form and return it with this Vendor Information Form.

SJRA Purchasing 07/2014

1 of 2

EXHIBIT 3H – TAXPAYER ID CERTIFICATION FORM

Form (Rev. D Depart	W-9 becember 2014) ment of the Treasury Revenue Service	Request for Identification Numbe	Taxpayer er and Certification		Give Form to the requester. Do not send to the IRS.
98 Z	-	on your income tax return). Name is required on this line; do Isregarded entity name, if different from above	not leave this line blank.		
Print or type See Specific instructions on page	Individual/sole single-member Limited liability Note. For a si the tax classifi Other (see insi 6 Address (number 6 City, state, and 2	rLLC company. Enter the tax classification (C=C corporation, S=8 ingle-member LLC that is disregarded, do not check LLC; che adion of the single-member owner. ructions) + , street, and apt. or suite no.)	n Partnership Trust/estate 3 corporation, P-partnership) +	certain ent instructions Exemption Exemption code (If an (Applie to app	cunts maintained outside the U.S.)
Par	tl Taxpa	ver Identification Number (TIN)			
backu reside entite <i>TIN</i> or Note.	p withholding. For nt allen, sole prop s, it is your employ 1 page 3.	propriate box. The TIN provided must match the name individuals, this is generally your social security num letor, or disregarded entity, see the Part I instructions wer identification number (EIN). If you do not have a nu more than one name, see the instructions for line 1 a nber to enter.	s on page 3. For other umber, see How to get a	- dentificati	
Par	Certific	ation			
Under	penaities of perju	ry, I certify that:			
2. Ia Se no	m not subject to ba rvice (IRS) that I a longer subject to I	n this form is my correct taxpayer identification numb uckup withholding because: (a) I am exempt from back m subject to backup withholding as a result of a failure backup withholding; and	kup withholding, or (b) I have not been	notified by t	he Internal Revenue
		other U.S. person (defined below); and placed on this form (if any) indicating that I am events	from EATCA reporting is correct		
Certif becau Interes gener	ication instruction se you have failed st paid, acquisition ally, payments oth ctions on page 3.	ntered on this form (if any) indicating that I am exemp ns. You must cross out item 2 above if you have been to report all interest and dividends on your tax return or abandomment of secured property, cancellation of er than interest and dividends, you are not required to	n notified by the IRS that you are currer . For real estate transactions, item 2 do debt, contributions to an individual reti	es not appl rement arra	y. For mortgage ngement (IRA), and
Here		•	Date *		
Section Future	developments. Info	tions E Internal Revenue Code unless otherwise noted. mation about developments affecting Form W-9 (such we release k) is at www.is.gow/W0.	Form 1098 (home mortgage interest), 10: (bulton) Form 1099-C (canceled debt) Form 1099-A (acquisition or abandonme)	-	
_	ose of Form	we release it) is at www.rs.gowiws.	Use Form W-9 only if you are a U.S. per provide your correct TIN.	son (including	a resident allen), to
An Indi return v which i numbe identifi you, or returns • Form	vidual or entity (Form with the IRS must ob may be your social se r (ITIN), adoption tax cation number (EIN), other amount report include, but are not 1099-INT (Interest e	W-9 requester) who is required to file an information tain your correct bappayer identification number (TIN) curity number (SSN), individual tappayer identification agetr identification number (ATIN), or employer to report on an information return the amount paid to able on an information return. Examples of information limited to, the following: amed or paid) , including those from stocks or mutual funds)	If you do not return Form W-9 to the reg to backup withholding. See What is backup By signing the filled-out form, you: 1. Certify that the TIN you are giving is of to be issued), 2. Certify that you are not subject to bac 3. Claim exemption from backup withhol applicable, you are also certifying that as a	o withholding; orrect (or you kup withholdi ding if you are U.S. person,	7 of page 2. are waiting for a number ng, or e a U.S. exempt payee. If your allocable share of
Form broken Form	Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-MISC (various types of income,				

Cat. No. 10231X

Form W-9 (Rev. 12-2014)

EXHIBIT 3I

PERFORMANCE BOND

STATE OF TEXAS

COUNTY OF _____

KNOW ALL MEN BY THESE PRESENTS: That	(Contractor) of	the City of
, County of	, and State of Texas, as Prir	
	authorized under the Laws of th	e State of Texas to act as
surety on bonds for principals, as Surety, are held and firml	ly bound unto San Jacinto River	Authority (Owner), in the
penal sum of	Dollars (\$) for the
payment whereof, the said Principal and Surety bind thems successors and assigns, jointly and severally, by these pre-		ators, executors,

WHEREAS, the Principal has entered into a certain written contract with the Owner, dated the ______ day of ______, 20____, for construction of: ______

(the "Contract"),

which Contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform said Contract and shall in all respects duly and faithfully observe and perform all and singular the covenants, conditions and agreements in and by said Contract agreed and covenanted by the Principal to be observed and performed, within the time provided therein and any extensions thereof that may be granted by the Owner, and during the life of any guarantees or warranties contained in or required under said Contract, and shall also well and truly perform all the undertakings, covenants, terms, conditions and agreements of any and all modifications of said Contract that may hereafter be made, then this obligation shall be void; otherwise to remain in full force and effect;

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code as amended and all liabilities on this bond shall be determined in accordance with the provisions of said statute to the same extent as if it were copied at length herein.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to work performed thereunder, or the plans, specifications, or drawings, accompanying the same, shall in anyway affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or the work to be performed thereunder.

IN V	VITNESS WHEREOF, the said I	Principal and Surety	have signed and s	ealed this instrument on t	he day
of		, 20 .			

Principal	Surety
BY:	BY:
TITLE:	TITLE:
ADDRESS:	PHYSICAL ADDRESS:

MAILING ADDRESS FOR NOTICE OF CLAIMS:

TELEPHONE:_____

LOCAL RECORDING AGENT PERSONAL IDENTIFICATION NUMBER:

The name and address of the Resident Agent of Surety is:

THIS FORM SHALL ONLY BE REQUIRED TO SUBMITTED AFTER NOTIFICATION OF AWARD

EXHIBIT 3J

STATUTORY PAYMENT BOND

STATE OF TEXAS		
COUNTY OF		
KNOW ALL MEN BY THESE PRESENTS: T	That, and State of Texas, as Principal,	
and		
authorized under the Laws of the State of Te firmly bound unto San Jacinto River Authority	exas to act as surety on bonds for principals, as Surety, are held and ty (Owner), in the penal sum of	tly
and severally, by these presents:		
WHEREAS, the Principal has entered into a , 20, for constru	a certain written contract with the Owner, dated the day or ruction of: hereby referred to and make a part hereof as fully and to the same ext	of
<u>(the "Contract"),</u> which Contract is h as if copied at length herein.	hereby referred to and make a part hereof as fully and to the same ext	ent
	F THIS OBLIGATION IS SUCH, that if the said Principal shall pay all m or a Sub-Contractor in the prosecution of the work provided for in sai otherwise to remain in full force and effect;	id
	executed pursuant to the provisions of Chapter 2253 of the Texas lities on this bond shall be determined in accordance with the provision re copied at length herein.	s
of the Contract, or to work performed thereur shall in anyway affect its obligation on this bo	prees that no change, extension of time, alteration or addition to the terr under, or the plans, specifications, or drawings, accompanying the same bond, and it does hereby waive notice of any such change, extension of e Contract, or the work to be performed thereunder.	e,
IN WITNESS WHEREOF, the said Principal a of, 20	I and Surety have signed and sealed this instrument on the da	зy
Principal	Surety	
BY:	BY:	
TITLE:	TITLE:	
ADDRESS:	PHYSICAL ADDRESS:	

MAILING ADDRESS FOR NOTICE OF CLAIM:

TELEPHONE:_____

LOCAL RECORDING AGENT PERSONAL IDENTIFICATION NUMBER:

The name and address of the Resident Agent of Surety is:

4828-1341-3979, v. 1

THIS FORM SHALL ONLY BE REQUIRED TO SUBMITTED AFTER NOTIFICATION OF AWARD

EXHIBIT 3K OFFEROR'S BOND

THAT WE, ______, as Principal, (Offeror)

("Offeror"), and the other subscriber hereto, _______, as Surety, do hereby acknowledge ourselves to be held and firmly bound to the San Jacinto River Authority, a political sub-division of the State of Texas, in the sum of _______ Dollars (\$_______) (an amount equal to five (5) percent of the Total Bid Price, including Cash Allowances and Alternates, if any, for the payment of which sum, well and truly to be made to the San Jacinto River Authority and its successors, the Offeror and Surety do bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT:

WHEREAS, the Offeror has submitted on or about this day a proposal offering to perform the following:

SJRA Highlands Division, Levee Rehabilitation Downstream of Siphon 21 – SJRA Project No. HDPR0031.1004.2C001 Highlands, Texas

(Project Name, Location and Number)

in accordance with the Drawings, Specifications, and terms and conditions related thereto to which reference is hereby made.

NOW, THEREFORE, if the Offeror's offer as stated in the Section 00 41 00.02 – Proposal Form is accepted by the San Jacinto River Authority, and the Offeror executes and returns to the San Jacinto River Authority Exhibit 1 – Miscellaneous Services Agreement between Owner and Contractor, required by the San Jacinto River Authority, on the forms prepared by the San Jacinto River Authority, for the Work and also executes and returns the same number of the Performance, Payment and Maintenance Bonds (such bonds to be executed by a Corporate Surety authorized by the State Board of Insurance to conduct insurance business in the State of Texas, and having an underwriting limitation in at least the amount of the bond) and other submittals as required, in connection with the Work, within the Contract Time, then this obligation shall become null and void; otherwise it is to remain in full force and effect.

If Offeror is unable to or fails to perform the obligations undertaken herein, the undersigned Offeror and Surety shall be liable to the San Jacinto River Authority for the full amount of this obligation which is hereby acknowledged as the amount of damages which will be suffered by the San Jacinto River Authority on account of the failure of such Offeror to perform such obligations, the actual amount of such damages being difficult to ascertain.

Notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third day following deposit in a United States Postal Service post office or receptacle, with proper postage affixed (certified mail, return receipt requested), addressed to the respective other Party at the address prescribed in the Contract documents, or at such other address as the receiving Party may hereafter prescribe by written notice to the sending Party.

IN WITNESS THEREOF, the Offeror and Surety have signed and sealed this instrument on the respective dates written below their signatures and have attached current Power of Attorney.

ATTEST, SEAL: (if a corporation) WITNESS: (if not a corporation)	· <u>····</u> ·······························
WITNESS: (if not a corporation)	(Name of Offeror)
By:	By:
Name:	Name:
Title:	Title: Date:
ATTEST/SURETY WITNESS: (SEAL)	Dale.
	(Full Name of Surety)
	(Address of Surety for Notice)
Bv:	(Telephone Number of Surety) Bv:
Name:	Name:
Title:	Title:
Date:	Date

EXHIBIT 3L

AFFIDAVIT OF ALL BILLS PAID

STATE OF TEXAS COUNTY OF _____

BEFORE ME, the undersigned authority, on this day personally appeared _______ party to that certain Contract entered into on the ______ day of _______, 20___, between **San Jacinto River Authority (Owner)** and _______ **(Contractor)** for the erection, construction, and completion of certain improvements and/or additions upon the following described premises, to wit;

Said party being by me duly sworn states upon oath that the said improvements have been erected and completed in full compliance with the above referred to Contract and the agreed plans and specifications therefore.

Deponent further states that he has paid all bills and claims for materials furnished and labor performed on said Contract and that there are no outstanding unpaid bills or legal claims for labor performed or materials furnished upon said job.

This affidavit is being made by the undersigned realizing that it is in reliance upon the truthfulness of the statements contained therein that the final and full settlement of the balance due to said Contract is being made, and in consideration of the disbursement of funds San Jacinto River Authority, deponent expressly waives and releases all liens, claims and rights to asset a lien on said premises and agrees to indemnify and hold San Jacinto River Authority safe and harmless from and against all losses, damages, costs and expenses of any character whatsoever specifically including court costs, bonding fees and attorney fees, arising out of or in any way relating to claims for unpaid labor or material used or associated with construction of improvements on the above-described premises.

By:

Subscribed and sworn to before me, the undersigned authority, on this the _____ day of _____, 20__.

Notary Public in and for _____ County.

THIS FORM IS NOT TO BE RETURNED WITH THE PROPOSAL RESPONSE – ONLY SUBMITTED AFTER THE PROJECT HAS BEEN COMPLETED AND ACCEPTED

EXHIBIT 3M



San Jacinto River Authority

ADMINISTRATIVE OFFICE P.O. Box 329 · Conroe, Texas 77305 (T) 936.588.3111 · (F) 936.588.3043

May 26, 2020

[Recipient Name] [Title or Department] [Company Name] [Street Address] [City, State, Zip]

Re: [Contract #___ - ____ Project Name]

Additional SJRA Board Requirement for Awarded Respondent only: Effective January 1, 2016, Texas Government Code 2252.908 requires government entities to ensure that all contracts, which require SJRA Board approval or have a value of at least one million (\$1,000,000) dollars, have met the following additional conflict of interest requirements:

- The government entity may not enter into a contract unless the business entity, in accordance with this section and rules adopted under this section, submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the government entity.
- The disclosure of interested parties must be submitted electronically through the Texas Ethics Commission website at: <u>https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm</u>

Your response has been deemed by internal staff, as the best value to SJRA and a recommendation for award has been submitted for approval to the General Manager or SJRA Board of Directors. Please provide a copy of the completed disclosure within five (5) business days of this request.

Sincerely,

Grady B. Garrow, CPPB Purchasing San Jacinto River Authority

THIS FORM SHALL ONLY BE REQUIRED TO SUBMITTED AFTER NOTIFICATION OF AWARD AND THE TOTAL VALUE MUST BE IN EXCESS OF 75k

EXHIBIT 3N - ACKNOWLEDGMENT FORM

The undersigned agrees this submission becomes the property of SJRA after the official opening.

The undersigned affirms he/she has familiarized himself with the requirements, scope of work, and matters that will be required for the work before submitting a response.

The undersigned agrees, if this submission is accepted, to furnish any and all items/services upon which prices are offered, at the price(s) and upon the terms and conditions contained in the specification. The period for acceptance of this submission will be **<u>ninety</u>** *90 calendar days* unless a different period is noted.

The undersigned affirms that they are duly authorized to execute this contract, that this submission has not been prepared in collusion with any other respondent, nor any employee of SJRA, and that the contents of this submission have not been communicated to any other respondent or to any employee of SJRA prior to the acceptance of this submission.

Respondent hereby assigns to the SJRA any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 <u>et seq</u>., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, <u>et seq</u>.

The undersigned affirms that they have read and do understand the specifications, all exhibits and attachments contained in this solicitation package.

The undersigned agrees that the solicitation package posted on the website are the official requirements and shall not alter the electronic copy of the requirements, terms, or conditions – were applicable, without clearly identifying changes.

The undersigned understands they will be responsible for monitoring SJRA Purchasing Website at: <u>https://www.sjra.net/purchasing/bidopportunities/</u> to ensure they have downloaded and signed all addendum(s) required for submission with their response. I certify that I have made no willful misrepresentations in this submission, nor have I withheld information in my statements and answers to questions. I am aware that the information given by me in this submission will be investigated, with my full permission, and that any misrepresentations or omissions may cause my submission to be rejected.

Acknowledge receipt of following addenda to the solicitation:

Addendum No 1 Dated _____ Received _____

Addendum No 1 Dated _____ Received _____

Addendum No 1 Dated _____ Received _____

NAME AND ADDRESS OF COMPANY: REPRESENTATIVE:

AUTHORIZED

	Signature	
	Date	
	Name	
	Title	
Tel. No		
Email.		