



Harris County, Texas

1001 Preston St., Suite 934
Houston, Texas 77002

Staff Report

File #: 21-2977

Agenda Date: 6/29/2021

Agenda #: 389.

To: Harris County Commissioners Court
Through: DeWight Dopslauf, Purchasing Agent, Purchasing Department
Prepared By: Maria I. Rodriguez, Purchasing Coordinator, Purchasing Department
Subject: Award
Project ID (If applicable):

Purpose and Request:

Request for approval of an award to Chaparral Laboratories, Inc. on the basis of low bid in the amount of \$37,746 for laboratory testing of water and related items for Precinct 3 for the period of July 1, 2021 - June 30, 2022 with four (4) one-year renewal options (210153).

Background and Discussion:

[INSTRUCTIONS: In this section should concisely provide any background and analysis that the Commissioners Court needs to fully understand the action being requested. Please limit background to 3-4 sentences and include any reference to when this item was previously considered by Court. Background should include reference to study or order that led to this item or if the item is a result of compliance with any specific law or statutory requirements.]

Fiscal Impact:

[INSTRUCTIONS: A short description of the cost of the request and where you are requesting funding from. No more than 2 sentences. In addition please fill out the table below. This includes financial impact to the current fiscal year and subsequent fiscal years along with the source of funding (general fund, grant, etc.). If the amount is within the current budget, please indicate the amount from 'Existing Department Budget'. If all of or part of the request is a new expense, please indicate funding source in the space provided.]

Fiscal Summary			
Expenditures	FY 20-21	FY 21-22 Projected	Future Years Projected [3 additional years]
Service Impacted: [Please list the specific division where expenditure will occur]			
Existing Budget			
Additional Appropriation Requested			
Total Expenditures			
Funding Sources			
Existing Department Budget			

Please Identify Funding Sources			
[INSERT FUNDING SOURCE]			
Total Sources			

Alternatives:

[INSTRUCTIONS: In this section you should briefly discuss any viable alternatives, including the benefits and consequences of each. Include subtitles on the first line of each alternative to identify it. If appropriate, the financial impact of each alternative can be discussed. If taking no action is a viable alternative it should also be discussed, including any financial or other impacts that would result.]

Alignment with Strategic Objective:

[INSTRUCTIONS: Please write out the Department Strategic Objective impacted by this item.]

Attachments:

[INSTRUCTIONS: Please include a list of backup for this item with a short description of each if more than one.]

Presented to Commissioners Court

June 29, 2021

Approve: E/G



DeWight Dopslauf, C.P.M., CPPO
Harris County Purchasing Agent

June 21, 2021

Commissioners Court
Harris County, Texas

RE: Job No. 210153

Members of Commissioners Court:

Please approve the following award on the basis of low bid:

Description: Laboratory Testing of Water and Related Items for Harris County Precinct 3

Bid(s) Received: Two (2) on June 07, 2021 (see attached)

Vendor(s): Chaparral Laboratories, Inc.

Term: July 01, 2021 - June 30, 2022 with four (4) one-year renewal options

Amount: \$37,746

Evaluated By: • Harris County Purchasing • Precinct 3

Purchase order(s) will be issued upon Commissioners Court approval.

Sincerely,

A handwritten signature in black ink that reads "DeWight Dopslauf".

DeWight Dopslauf
Purchasing Agent

SRA
Attachment(s)
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA JUNE 29, 2021

Item No.	Description	Unit of Measure	Estimated Quantity	Chaparral Laboratories, Inc. ¹		Envirodyne Laboratories, Inc. ¹	
				Unit Price	Total Price	Unit Price	Total Price
A 1	O.S.S.F. LOCATIONS HOCKLEY						
	a COLLECTION FEE	MONTII	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
2	FUNFAIR						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
3	PAUL RUSHING PARK						
	a COLLECTION FEE	MONTII	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
4	BILL ARCHER						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
5	KLEB WOODS #2						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
6	ZUBE #2						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
7	KATY PARK						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
8	TERRY HERSEY #2						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
9	ARTHUR STOREY #2						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
10	KLEB WOODS #1						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
11	ZUBE #1						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
12	FOUR SEASONS						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
13	TERRY HERSEY #1						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
14	ARTHUR STOREY #1						
	a COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$20.00	\$ 240.00
	b BOD5	MONTH	12	\$16.00	\$ 192.00	\$22.00	\$ 264.00
	c TSS	MONTH	12	\$11.00	\$ 132.00	\$15.00	\$ 180.00
15	JOHN PAUL LANDING SOUTH						
	a COLLECTION FEE	YEARLY	1	\$15.00	\$ 15.00	\$20.00	\$ 20.00
	b BOD5	YEARLY	1	\$16.00	\$ 16.00	\$22.00	\$ 22.00
	c TSS	YEARLY	1	\$11.00	\$ 11.00	\$15.00	\$ 15.00
16	JOHN PAUL LANDING NORTH						
	a COLLECTION FEE	YEARLY	1	\$15.00	\$ 15.00	\$20.00	\$ 20.00
	b BOD5	YEARLY	1	\$16.00	\$ 16.00	\$22.00	\$ 22.00
	c TSS	YEARLY	1	\$11.00	\$ 11.00	\$15.00	\$ 15.00

Item No.	Description	Unit of Measure	Estimated Quantity	Chaparral Laboratories, Inc. ¹		Envirodyne Laboratories, Inc. ²	
				Unit Price	Total Price	Unit Price	Total Price
17	KATY PARK SOCCER						
a	COLLECTION FEE	YEARLY	1	\$15.00	\$ 15.00	\$20.00	\$ 20.00
b	BOD5	YEARLY	1	\$16.00	\$ 16.00	\$22.00	\$ 22.00
c	TSS	YEARLY	1	\$11.00	\$ 11.00	\$15.00	\$ 15.00
18	KATY PARK AMERICAN LEAGUE						
a	COLLECTION FEE	YEARLY	1	\$15.00	\$ 15.00	\$20.00	\$ 20.00
b	BOD5	YEARLY	1	\$16.00	\$ 16.00	\$22.00	\$ 22.00
c	TSS	YEARLY	1	\$11.00	\$ 11.00	\$15.00	\$ 15.00
19	KATY PARK NATIONAL LEAGUE						
a	COLLECTION FEE	YEARLY	1	\$15.00	\$ 15.00	\$20.00	\$ 20.00
b	BOD5	YEARLY	1	\$16.00	\$ 16.00	\$22.00	\$ 22.00
c	TSS	YEARLY	1	\$11.00	\$ 11.00	\$15.00	\$ 15.00
		Subtotal			\$ 7,266.00		\$ 9,861.00
B	SEWER TREATMENT PLANTS						
1	HARRIS COUNTY JUVENILE BOOT CAMP						
a	COLLECTION FEE	MONTH	48	\$15.00	\$ 720.00	\$15.00	\$ 720.00
b	NH3N	MONTH	48	\$15.00	\$ 720.00	\$14.00	\$ 672.00
c	CBOD5	MONTH	48	\$16.00	\$ 768.00	\$25.00	\$ 1,200.00
d	DO	MONTH	96	\$6.00	\$ 576.00	\$2.00	\$ 192.00
e	E-COLI	QUARTER	4	\$30.00	\$ 120.00	\$25.00	\$ 100.00
f	pH	MONTH	108	\$6.00	\$ 648.00	\$5.00	\$ 340.00
g	TSS	MONTH	144	\$11.00	\$ 1,584.00	\$15.00	\$ 2,160.00
h	BOD5	MONTH	48	\$16.00	\$ 768.00	\$22.00	\$ 1,056.00
i	TPDES REPORT	MONTH	12	\$25.00	\$ 300.00	\$25.00	\$ 300.00
2	HC BOOT CAMP RECLAIMED WATER						
a	COLLECTION FEE	MONTH	96	\$15.00	\$ 1,440.00	\$15.00	\$ 1,440.00
b	CBOD5	MONTH	96	\$16.00	\$ 1,536.00	\$25.00	\$ 2,400.00
c	E-COLI	MONTH	96	\$30.00	\$ 2,880.00	\$25.00	\$ 2,400.00
d	TURBIDITY	MONTH	96	\$10.00	\$ 960.00	\$8.00	\$ 768.00
3	BEAR CREEK PARK STP						
a	COLLECTION FEE	MONTH	48	\$15.00	\$ 720.00	\$15.00	\$ 720.00
b	NH3N	MONTH	48	\$15.00	\$ 720.00	\$14.00	\$ 672.00
c	CBOD5	MONTH	48	\$16.00	\$ 768.00	\$25.00	\$ 1,200.00
d	DO	MONTH	48	\$6.00	\$ 288.00	\$2.00	\$ 96.00
e	E-COLI	QUARTER	4	\$30.00	\$ 120.00	\$25.00	\$ 100.00
f	pH	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
g	TSS	MONTH	48	\$11.00	\$ 528.00	\$15.00	\$ 720.00
h	TPDES REPORT	MONTH	12	\$25.00	\$ 300.00	\$25.00	\$ 300.00
		Subtotal			\$ 16,536.00		\$ 17,816.00
C	DOG PARKS						
1	CONGRESSMEN BILL ARCHER PARK 2 PONDS						
a	COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$15.00	\$ 180.00
b	E-COLI	MONTH	12	\$30.00	\$ 360.00	\$25.00	\$ 300.00
c	ENTEROCOCCI	MONTH	12	\$30.00	\$ 360.00	\$30.00	\$ 360.00
d	AMMONIA NITROGEN	MONTH	12	\$15.00	\$ 180.00	\$14.00	\$ 168.00
e	BLUE GREEN ALGAE	MONTH	12	\$75.00	\$ 900.00	\$25.00	\$ 300.00
f	CHLORINE RESIDUE	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
g	pH	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
h	TOTAL PHOSPHOROUS	MONTH	12	\$25.00	\$ 300.00	\$20.00	\$ 240.00
2	GEORGE BUSH PARK 1 NATURAL POND						
a	COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$15.00	\$ 180.00
b	E-COLI	MONTH	12	\$30.00	\$ 360.00	\$25.00	\$ 300.00
c	ENTEROCOCCI	MONTH	12	\$30.00	\$ 360.00	\$30.00	\$ 360.00
d	AMMONIA NITROGEN	MONTH	12	\$15.00	\$ 180.00	\$14.00	\$ 168.00
e	BLUE GREEN ALGAE	MONTH	12	\$75.00	\$ 900.00	\$25.00	\$ 300.00
f	CHLORINE RESIDUE	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
g	pH	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
h	TOTAL PHOSPHOROUS	MONTH	12	\$25.00	\$ 300.00	\$20.00	\$ 240.00

Item No.	Description	Unit of Measure	Estimated Quantity	Chaparral Laboratories, Inc. ¹		Envirodyne Laboratories, Inc. ²	
				Unit Price	Total Price	Unit Price	Total Price
3	MILLIE BUSH DOG PARK 3 PONDS	MONTH	12	\$15.00	\$180.00	\$15.00	\$180.00
	a COLLECTION FEE			\$30.00	\$360.00	\$25.00	\$300.00
	b E-COLI			\$30.00	\$360.00	\$30.00	\$360.00
	c ENTEROCOCCI			\$15.00	\$180.00	\$14.00	\$168.00
	d AMMONIA NITROGEN			\$75.00	\$900.00	\$25.00	\$300.00
	e BLUE GREEN ALGAE			\$6.00	\$72.00	\$5.00	\$60.00
	f CHLORINE RESIDUE			\$6.00	\$72.00	\$5.00	\$60.00
	g PH			\$25.00	\$300.00	\$20.00	\$240.00
4	DANNY JACKSON FAMILY DOG PARK 2 PONDS	MONTH	12	\$15.00	\$180.00	\$15.00	\$180.00
	a COLLECTION FEE			\$30.00	\$360.00	\$25.00	\$300.00
	b E-COLI			\$30.00	\$360.00	\$30.00	\$360.00
	c ENTEROCOCCI			\$15.00	\$180.00	\$14.00	\$168.00
	d AMMONIA NITROGEN			\$75.00	\$900.00	\$25.00	\$300.00
	e BLUE GREEN ALGAE			\$6.00	\$72.00	\$5.00	\$60.00
	f CHLORINE RESIDUE			\$6.00	\$72.00	\$5.00	\$60.00
	g PH			\$25.00	\$300.00	\$20.00	\$240.00
5	DEPUTY DARREN GOFORTH DOG PARK 2 PONDS	MONTH	12	\$15.00	\$180.00	\$15.00	\$180.00
	a COLLECTION FEE			\$75.00	\$900.00	\$25.00	\$300.00
	b BLUE GREEN ALGAE			\$25.00	\$300.00	\$20.00	\$240.00
	c TOTAL PHOSPHOROUS			\$15.00	\$180.00	\$14.00	\$168.00
	d AMMONIA NITROGEN						
						\$11,256.00	\$7,560.00
D	WATER WELLS	Subtotal	24	\$16.00	\$384.00	\$40.00	\$960.00
	1 BEAR CREEK PARK 2 SAMPLES			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	2 GEORGE BUSH PARK			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	3 FOUR SEASONS PARK			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	4 HOCHLEY SERVICE CENTER			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	5 JOHN PAUL LANDING			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	6 KLEB WOODS PARK			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	7 FUNFAIR SOCCER			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	8 PAUL RUSHING			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	9 NEW KENTUCKY			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	10 BILL ARCHER			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	11 KATY PARK			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	12 ZUBE PARK			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
	13 FARM & RANCH CLUB			\$16.00	\$192.00	\$40.00	\$480.00
	a TOTAL COLIFORM			\$16.00	\$192.00	\$40.00	\$480.00
						\$2,688.00	\$6,720.00
						<u>\$37,746.00</u>	<u>\$41,957.00</u>

¹ Award Recommendation Low Bid² Corrected Total

Item No.	Description	Unit of Measure	Estimated Quantity	Chaparral Laboratories, Inc. ¹		Envirodyne Laboratories, Inc. ²	
				Unit Price	Total Price	Unit Price	Total Price
A 1	O.S.S.F. LOCATIONS HOCKLEY						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
c	TSS	MONTH	12	\$11.00	\$132.00	\$15.00	\$180.00
2	FUNFAIR						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
c	TSS	MONTH	12	\$11.00	\$132.00	\$15.00	\$180.00
3	PAUL RUSHING PARK						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
c	TSS	MONTH	12	\$11.00	\$132.00	\$15.00	\$180.00
4	BILL ARCHER						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
c	TSS	MONTH	12	\$11.00	\$132.00	\$15.00	\$180.00
5	KLEB WOODS #2						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
c	TSS	MONTH	12	\$11.00	\$132.00	\$15.00	\$180.00
6	ZUBE #2						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
c	TSS	MONTH	12	\$11.00	\$132.00	\$15.00	\$180.00
7	KATY PARK						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
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8	TERRY HERSEY #2						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
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9	ARTHUR STOREY #2						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
c	TSS	MONTH	12	\$11.00	\$132.00	\$15.00	\$180.00
10	KLEB WOODS #1						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
c	TSS	MONTH	12	\$11.00	\$132.00	\$15.00	\$180.00
11	ZUBE #1						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
b	BOD5	MONTH	12	\$16.00	\$192.00	\$22.00	\$264.00
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12	FOUR SEASONS						
a	COLLECTION FEE	MONTH	12	\$15.00	\$180.00	\$20.00	\$240.00
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15	JOHN PAUL LANDING SOUTH						
a	COLLECTION FEE	YEARLY	1	\$15.00	\$15.00	\$20.00	\$20.00
b	BOD5	YEARLY	1	\$16.00	\$16.00	\$22.00	\$22.00
c	TSS	YEARLY	1	\$11.00	\$11.00	\$15.00	\$15.00
16	JOHN PAUL LANDING NORTH						
a	COLLECTION FEE	YEARLY	1	\$15.00	\$15.00	\$20.00	\$20.00
b	BOD5	YEARLY	1	\$16.00	\$16.00	\$22.00	\$22.00
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Item No.	Description	Unit of Measure	Estimated Quantity	Chaparral Laboratories, Inc. ¹		Envirodyne Laboratories, Inc. ²	
				Unit Price	Total Price	Unit Price	Total Price
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c	TSS	YEARLY	1	\$11.00	\$ 11.00	\$15.00	\$ 15.00
18	KATY PARK AMERICAN LEAGUE						
a	COLLECTION FEE	YEARLY	1	\$15.00	\$ 15.00	\$20.00	\$ 20.00
b	BOD5	YEARLY	1	\$16.00	\$ 16.00	\$22.00	\$ 22.00
c	TSS	YEARLY	1	\$11.00	\$ 11.00	\$15.00	\$ 15.00
19	KATY PARK NATIONAL LEAGUE						
a	COLLECTION FEE	YEARLY	1	\$15.00	\$ 15.00	\$20.00	\$ 20.00
b	BOD5	YEARLY	1	\$16.00	\$ 16.00	\$22.00	\$ 22.00
c	TSS	YEARLY	1	\$11.00	\$ 11.00	\$15.00	\$ 15.00
		Subtotal			\$ 7,266.00		\$ 9,861.00
B	SEWER TREATMENT PLANTS						
1	HARRIS COUNTY JUVENILE BOOT CAMP						
a	COLLECTION FEE	MONTH	48	\$15.00	\$ 720.00	\$15.00	\$ 720.00
b	NH3N	MONTH	48	\$15.00	\$ 720.00	\$14.00	\$ 672.00
c	CBOD5	MONTH	48	\$16.00	\$ 768.00	\$25.00	\$ 1,200.00
d	DO	MONTH	96	\$6.00	\$ 576.00	\$2.00	\$ 192.00
e	E-COLI	QUARTER	4	\$30.00	\$ 120.00	\$25.00	\$ 100.00
f	pH	MONTH	108	\$6.00	\$ 648.00	\$5.00	\$ 340.00
g	TSS	MONTH	144	\$11.00	\$ 1,584.00	\$15.00	\$ 2,160.00
h	BOD5	MONTH	48	\$16.00	\$ 768.00	\$22.00	\$ 1,056.00
i	TPDES REPORT	MONTH	12	\$25.00	\$ 300.00	\$25.00	\$ 300.00
2	HC BOOT CAMP RECLAIMED WATER						
a	COLLECTION FEE	MONTH	96	\$15.00	\$ 1,440.00	\$15.00	\$ 1,440.00
b	CBOD5	MONTH	96	\$16.00	\$ 1,536.00	\$25.00	\$ 2,400.00
c	E-COLI	MONTH	96	\$30.00	\$ 2,880.00	\$25.00	\$ 2,400.00
d	TURBIDITY	MONTH	96	\$10.00	\$ 960.00	\$8.00	\$ 768.00
3	BEAR CREEK PARK STP						
a	COLLECTION FEE	MONTH	48	\$15.00	\$ 720.00	\$15.00	\$ 720.00
b	NH3N	MONTH	48	\$15.00	\$ 720.00	\$14.00	\$ 672.00
c	CBOD5	MONTH	48	\$16.00	\$ 768.00	\$25.00	\$ 1,200.00
d	DO	MONTH	48	\$6.00	\$ 288.00	\$2.00	\$ 96.00
e	E-COLI	QUARTER	4	\$30.00	\$ 120.00	\$25.00	\$ 100.00
f	pH	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
g	TSS	MONTH	48	\$11.00	\$ 528.00	\$15.00	\$ 720.00
h	TPDES REPORT	MONTH	12	\$25.00	\$ 300.00	\$25.00	\$ 300.00
		Subtotal			\$ 16,536.00		\$ 17,816.00
C	DOG PARKS						
1	CONGRESSMEN BILL ARCHER PARK 2 PONDS						
a	COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$15.00	\$ 180.00
b	E-COLI	MONTH	12	\$30.00	\$ 360.00	\$25.00	\$ 300.00
c	ENTEROCOCCI	MONTH	12	\$30.00	\$ 360.00	\$30.00	\$ 360.00
d	AMMONIA NITROGEN	MONTH	12	\$15.00	\$ 180.00	\$14.00	\$ 168.00
e	BLUE GREEN ALGAE	MONTH	12	\$75.00	\$ 900.00	\$25.00	\$ 300.00
f	CHLORINE RESIDUE	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
g	pH	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
h	TOTAL PHOSPHOROUS	MONTH	12	\$25.00	\$ 300.00	\$20.00	\$ 240.00
2	GEORGE BUSH PARK 1 NATURAL POND						
a	COLLECTION FEE	MONTH	12	\$15.00	\$ 180.00	\$15.00	\$ 180.00
b	E-COLI	MONTH	12	\$30.00	\$ 360.00	\$25.00	\$ 300.00
c	ENTEROCOCCI	MONTH	12	\$30.00	\$ 360.00	\$30.00	\$ 360.00
d	AMMONIA NITROGEN	MONTH	12	\$15.00	\$ 180.00	\$14.00	\$ 168.00
e	BLUE GREEN ALGAE	MONTH	12	\$75.00	\$ 900.00	\$25.00	\$ 300.00
f	CHLORINE RESIDUE	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
g	pH	MONTH	12	\$6.00	\$ 72.00	\$5.00	\$ 60.00
h	TOTAL PHOSPHOROUS	MONTH	12	\$25.00	\$ 300.00	\$20.00	\$ 240.00

Item No.	Description	Unit of Measure	Estimated Quantity	Chaparral Laboratories, Inc. ¹		Envirodyne Laboratories, Inc. ²	
				Unit Price	Total Price	Unit Price	Total Price
3	MILLIE BUSH DOG PARK 3 PONDS	MONTH	12	\$15.00	\$180.00	\$15.00	\$180.00
	a COLLECTION FEE			\$30.00	\$360.00	\$25.00	\$300.00
	b E-COLI			\$30.00	\$360.00	\$30.00	\$360.00
	c ENTEROCOCCI			\$15.00	\$180.00	\$14.00	\$168.00
	d AMMONIA NITROGEN			\$75.00	\$900.00	\$25.00	\$300.00
	e BLUE GREEN ALGAE			\$6.00	\$72.00	\$5.00	\$60.00
	f CHLORINE RESIDUE			\$6.00	\$72.00	\$5.00	\$60.00
	g PH			\$25.00	\$300.00	\$20.00	\$240.00
4	DANNY JACKSON FAMILY DOG PARK 2 PONDS	MONTH	12	\$15.00	\$180.00	\$15.00	\$180.00
	a COLLECTION FEE			\$30.00	\$360.00	\$25.00	\$300.00
	b E-COLI			\$30.00	\$360.00	\$30.00	\$360.00
	c ENTEROCOCCI			\$15.00	\$180.00	\$14.00	\$168.00
	d AMMONIA NITROGEN			\$75.00	\$900.00	\$25.00	\$300.00
	e BLUE GREEN ALGAE			\$6.00	\$72.00	\$5.00	\$60.00
	f CHLORINE RESIDUE			\$6.00	\$72.00	\$5.00	\$60.00
	g PH			\$25.00	\$300.00	\$20.00	\$240.00
5	DEPUTY DARREN GOFORTH DOG PARK 2 PONDS	MONTH	12	\$15.00	\$180.00	\$15.00	\$180.00
	a COLLECTION FEE			\$75.00	\$900.00	\$25.00	\$300.00
	b BLUE GREEN ALGAE			\$25.00	\$300.00	\$20.00	\$240.00
	c TOTAL PHOSPHOROUS			\$15.00	\$180.00	\$14.00	\$168.00
	d AMMONIA NITROGEN						
	Subtotal				\$11,256.00		\$7,560.00
D	WATER WELLS						
	1 BEAR CREEK PARK 2 SAMPLES						
	a TOTAL COLIFORM						
	2 GEORGE BUSH PARK						
	a TOTAL COLIFORM						
	3 FOUR SEASONS PARK						
	a TOTAL COLIFORM						
	4 HOCHLEY SERVICE CENTER						
	a TOTAL COLIFORM						
	5 JOHN PAUL LANDING						
	a TOTAL COLIFORM						
	6 KLEB WOODS PARK						
	a TOTAL COLIFORM						
	7 FUNFAIR SOCCER						
	a TOTAL COLIFORM						
	8 PAUL RUSHING						
	a TOTAL COLIFORM						
	9 NEW KENTUCKY						
	a TOTAL COLIFORM						
	10 BILL ARCHER						
	a TOTAL COLIFORM						
	11 KATY PARK						
	a TOTAL COLIFORM						
	12 ZUBE PARK						
	a TOTAL COLIFORM						
	13 FARM & RANCH CLUB						
	a TOTAL COLIFORM						
	Subtotal				\$2,688.00		\$6,720.00
	GRAND TOTAL				\$37,746.00		\$41,957.00

¹ Award Recommendation Low Bid² Corrected Total



HARRIS COUNTY BID COVER SHEET

ORIGINAL

Job No.
21/0153

BID FOR: Laboratory Testing of Water and Related Items for Harris County Precinct 3 (For one (1) year beginning approximately July 1, 2021)

DUE DATE:

Monday, June 7, 2021

Ref. to Pur. Agt.

Due no later than 2:00 P.M. local time in Houston, Texas. Bids received later than the date and time above will not be considered.

OFFERORS NOTE:

Carefully read all instructions, requirements and specifications. Fill out all forms properly and completely. Submit your bid with all appropriate supplements and/or samples in an appropriately sized envelope or box. PACKAGE MUST SHOW THE JOB NUMBER, DESCRIPTION AND BE MARKED "SEALED BID".

RETURN BID TO:

HARRIS COUNTY PURCHASING AGENT
1001 PRESTON, SUITE 670
HOUSTON, TEXAS 77002

Buyer: SueEllen Arredondo at 713-274-4427 or email: sue.arredondo@pur.hctx.net

Total Amount of Bid:

\$ 37,746.00

Company Name:

Chaparral Laboratories, Inc.

Company Address:

P.O. Box 11622

City, State, Zip Code:

Huntsville, TX 77342-11622

Taxpayer Identification Number (T.I.N.): 76-0452541
Telephone: 936-291-1281 Fax: 936-295-1731 e-mail: Jessica@chaparrallabs.com

Do you carry Health Insurance on your employees? Yes No If yes, what % of employees: 50%

Signature: Jessica Collins Print Name Jessica Collins
[Your signature attests to your offer to provide the goods and/or services in this bid according to the published provisions of this Job and certifies that all statements made by you are true, complete and correct. All prices and signatures must be typewritten or written in ink. When an award letter is issued, it becomes a part of this contract. Contract is not valid until Purchase Order is issued.]

Accepted by:

HARRIS COUNTY JUDGE LINA HIDALGO

Date: 12 July 2021

Revised 08/19

Vote of the Court: by HKM

	Yes	No	Abstain
Judge Hidalgo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. A. Garcia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ramsey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Presented to Commissioners Court

JUN 08 2021

APPROVE EIG
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TABLE OF CONTENTS

This bid/proposal package includes the components checked below. If the item is not checked, it is not applicable to this bid/proposal. Offerors are asked to review the documentation to be sure that all applicable parts are included. If any portion of the documentation is missing, notify the Purchasing Department immediately. Offeror should be thoroughly familiar with all of the following items applicable to the bid/proposal before submitting an offer.

- 1. **Cover Sheet** - Complete this page, sign IN INK and return it.
- 2. **Table of Contents** - This page lists the applicable components of this bid/proposal documentation.
- 3. **General Requirements** - It is offeror's responsibility to be thoroughly familiar with the General Requirements.
- 4. **Specifications** - This section contains a detailed description of the goods/services sought by the County.
- 5. **Pricing/Delivery Information** - This form is used to solicit exact pricing of goods/services, delivery, and other costs.
- 6. **Attachments**
 - a. **Tax Form/Debt/Residence Certification** - Complete this form and return it with your offer.
 - b. **Bid Guaranty & Performance Bond Information & Requirements** - This form applies only to certain bids/proposals. All public work contracts over \$25,000 require a Payment Bond and over \$100,000 must also have a Performance Bond, in a form approved by the County. Please read carefully and fill out completely.
 - c. **Bid Check Return Authorization Form** - This form applies only to certain bids/proposals. Read this form carefully and fill it out completely.
 - d. **Vehicle Delivery Instructions** - Included only when purchasing vehicles.
 - e. **Minimum Insurance Requirements** - Included in specific requirements when applicable (does not supersede "Hold Harmless" section of General Requirements).
 - f. **Worker's Compensation Insurance Coverage Rule 110.110** - This requirement is applicable for a building or construction contract.
 - g. **Financial Statement** - When this information is required, you must use this form or submit acceptable financial documents.
 - h. **Reference Sheet** - When references are required, you must use this form.
 - i. **HIPAA Requirements**
 - j. **Bid Pricing Sheet(s)**
 - k. **Laboratory Tests and Sites**
 - l. **Subcontractor Listing Form**

GENERAL REQUIREMENTS FOR BIDS

READ THIS ENTIRE DOCUMENT CAREFULLY. FOLLOW ALL INSTRUCTIONS. YOU ARE RESPONSIBLE FOR FULFILLING ALL REQUIREMENTS AND SPECIFICATIONS. BE SURE YOU UNDERSTAND THEM.

General Requirements apply to all advertised bids; however, these may be superseded, whole or in part, by OTHER DATA CONTAINED HEREIN. Review the Table of Contents. Be sure your bid package is complete.

ACCESS TO RECORDS

In special circumstances, vendor may be required to allow duly authorized representatives of Harris County, the Harris County Hospital District or the state and federal government access to contracts, books, documents, and records necessary to verify the nature and extent of the cost of services provided by vendor. Vendor must keep records within Harris County or note in bid that records will be available within the boundaries of Harris County to those representatives within twenty-four (24) hours of request by the County.

ACH VENDOR PAYMENT (Automated Clearinghouse)

Harris County offers ACH vendor payment services for all vendors providing products or services. Instructions and authorization agreement forms are provided at www.hctx.net/auditor/.

ADDENDA

When specifications are revised, the Harris County Purchasing Department will issue an addendum addressing the nature of the change. Offerors must sign and include it in the returned bid package.

ASSIGNMENT

The successful offeror may not assign, sell or otherwise transfer this contract without written permission of Harris County Commissioners Court or other applicable governing body.

AWARD

Harris County reserves the right to award this contract on the basis of LOWEST AND BEST OFFER in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not awarded a contract, the offeror may appear before the Commissioners Court, Hospital District Board of Trustees, the Juvenile Board or other applicable governing body and present evidence concerning his responsibility after officially notifying the Office of the Purchasing Agent of his intent to appear.

BID FORM COMPLETION

Fill out and return to the Harris County Purchasing Department ONE (1) complete bid form in an appropriately sized envelope or box. **PACKAGE MUST SHOW THE JOB NUMBER, DESCRIPTION AND BE MARKED "SEALED BID."** An authorized representative of the offeror should sign the Bid Cover Sheet. The contract will be binding only when signed by Harris County, funds are certified by the County Auditor and or the Hospital District, as applicable, and a Purchase Order issued.

BID RETURNS

Offerors must return all completed bids to the Harris County Purchasing Department reception desk at 1001 Preston, Suite 670, Houston, Texas **before 2:00 P.M. LOCAL TIME IN HOUSTON, TEXAS** on the date specified. Late bids will not be accepted.

BONDS

If this bid requires submission of bid guarantee and performance and payment bonds, there will be a separate page explaining those requirements. Bids submitted without the required bid bond or cashier's checks are not acceptable.

CERTIFICATE OF INTERESTED PARTIES (FORM 1295)

Texas law requires all parties who enter into any contract with the County which must be approved by Commissioners Court to disclose all interested parties. Form 1295 must be completed in its entirety at the following website: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm prior to submitting your response. Failure to do so may result in disqualification of your response.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY, AND VOLUNTARY EXCLUSION

The Contractor certifies by execution of this Contract that it is not ineligible for participation in federal or state assistance programs under Executive Order 12549, "Debarment and Suspension." Additionally, contractor warrants and represents by execution of this Contract that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in any Federal programs, including but not limited to the following: Department of Health and Human Services (DHHS), Office of Inspector General (OIG) - List of Excluded Individuals & Entities (LEIE); U.S. General Work Administration (GSA) – Excluded Parties List System (EPLS); All States (50) Health & Human Work Commission Medicaid OIG Sanction List; Government

Terrorist Watch List (OFAC / Patriot Act); Department of Commerce, Bureau of Industry and Security, Denied Persons List; and Department of Homeland Security, Immigration and Customs Enforcement (ICE) Most Wanted. The Contractor further agrees to include this certification in all contracts between itself and any subcontractors in connection with the services performed under this Contract. Contractor also certifies that contractor will notify Harris County in writing immediately if contractor is not in compliance with Executive Order 12549 during the term of this contract. Contractor agrees to refund Harris County for any payments made to the contractor while ineligible.

COLOR SELECTION

Determination of colors of materials is a right reserved by the using department unless otherwise specified in the bid. Unspecified colors shall be quoted as standard colors, NOT colors which require up charges or special handling. Unspecified fabrics or vinyls should be construed as medium grade. If offeror fails to get color/material approvals prior to delivery of merchandise, the using department may refuse to accept the items and demand correct shipment without penalty, subject to other legal remedies.

COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAWS

The vendor shall follow all federal, state, and local laws, rules, codes, ordinances, and regulations applicable to the vendor's Services.

Pursuant to Chapter 2252, Texas Government Code, the vendor represents and certifies that, at the time of execution of this Contract/Agreement neither the vendor, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapter 2270 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 2270.0201 or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

The vendor warrants and represents that it will pay all its workers all monies earned by its workers including but not limited to regular wages, any overtime compensation, or any additional payments pursuant to the Fair Labor Standards Act, 29 U.S.C. Section 207 9a(1), as amended, the Texas Pay Day Act, the Equal Pay Act, Title VII of the Civil Rights Act of 1964, 42 U.S.C. Section 2000e, *et al.*, as amended, or any provisions of the Texas Labor Code Ann., as amended.

Harris County operates its business ethically and in compliance with the law. We ask that any contractor's or vendor's employee doing business with Harris County who believes he or she has witnessed any suspected ethical violation or fraud immediately report the allegations to:

Harris County Purchasing Agent. 1001 Preston, Suite 670, Houston, Texas 77002, 713-274-4400,
Dewight.dopslauf@pur.hctx.net

Harris County will conduct a prompt and thorough investigation. At the conclusion of the investigation, Harris County will refer any suspected criminal activity to the District Attorney or an appropriate law enforcement agency. Contractors or vendors who report suspected ethical violations or fraud can do so without fear of retaliation. Retaliating against any contractor or vendor for reporting suspected ethical violations or fraud is strictly prohibited.

Contractor/Vendor warrants and represents, in accordance with Tex. Gov't Code Ann. § 2270.002, that unless Contractor/Vendor meets an exemption under subsection (a), then, as required by subsection (b), Contractor's/Vendor's signature on the Contract/Agreement constitutes written verification that it does not boycott Israel and will not boycott Israel during the term of the contract.

CONTRACT OBLIGATION

Harris County Commissioners Court must award the contract and the County Judge or other person authorized by the Harris County Commissioners Court must sign the contract before it becomes binding on Harris County or the offerors. Department heads are NOT authorized to sign agreements for Harris County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.

CONTRACT RENEWALS

Renewals may be made ONLY by written agreement between Harris County and the offeror. Any price escalations are limited to those stated by the offeror in the original bid.

CONTRACT TRANSITION

In the event services end by either contract expiration or termination, it shall be required that the vendor continue services if requested by Harris County Purchasing, until new services can be completely operational. The vendor acknowledges its responsibility to cooperate fully with the replacement vendor and Harris County to ensure a smooth and timely transition to the

replacement vendor. Such transitional period shall not extend more than ninety (90) days beyond the expiration/termination date of the contract, or any extension thereof. The vendor shall be reimbursed for services during the transitional period at the rate in effect when the transitional period clause is invoked by Harris County. During any transition period, all other terms and conditions of the contract shall remain in full force and effect as originally written and subsequently amended.

DIGITAL FORMAT

If offeror obtained the bid specifications in digital format in order to prepare a response, *the bid must be submitted in hard copy* according to the instructions contained in this bid package. If, in its bid response, offeror makes any changes whatsoever to the County's published bid specifications, the County's bid specifications *as published* shall control. Furthermore, if an alteration of any kind to the County's published bid specifications is only discovered after the contract is executed and is or is not being performed, the contract is subject to immediate cancellation.

DISQUALIFICATION OF OFFEROR

Upon signing this bid document, an offeror offering to sell supplies, materials, services, or equipment to Harris County certifies that the offeror has not violated the antitrust laws of this state codified in Texas Business and Commerce Code §15.01, et seq., as amended, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the County believes that collusion exists among the offerors. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by an offeror and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that offeror will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.

E-MAIL ADDRESSES CONSENT

Vendor affirmatively consents to the disclosure of its e-mail addresses that are provided to Harris County, the Harris County Flood Control District, the Harris County Hospital District including its HMO, the Harris County Appraisal District, or any agency of Harris County. This consent is intended to comply with the requirements of the Texas Public Information Act, Tex. Gov't Code Ann. §552.137, as amended, and shall survive termination of this agreement. This consent shall apply to e-mail addresses provided by Vendor, its employees, officers, and agents acting on Vendor's behalf and shall apply to any e-mail address provided in any form for any reason whether related to this bid/proposal or otherwise.

EVALUATION

Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the County. It shall be based on all factors which have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Harris County Purchasing Department and recommendation to the appropriate governing body. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. **Pricing is NOT the only criteria for making a recommendation.** The Harris County Purchasing Department reserves the right to contact any offeror, at any time, to clarify, verify or request information with regard to any bid.

FISCAL FUNDING

A multi-year lease or lease/purchase arrangement (if requested by the Special Requirements/Instructions), or any contract continuing as a result of an extension option, must include a fiscal funding out provision in the lease or contract. If, for any reason, funds are not appropriated by the applicable governing body to continue the lease or contract in their sole discretion, said lease or contract shall become null and void on the last day of the current appropriation of funds. After expiration of the lease, leased equipment shall be removed by the offeror from the using department without penalty of any kind or form to Harris County. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the offeror.

GOVERNING FORMS

In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Harris County's interpretation shall govern.

GOVERNING LAW

This bid solicitation is governed by the competitive bidding requirements of the County Purchasing Act, Texas Local Government Code, §262.021 *et seq.*, as amended. Offerors shall comply with all applicable federal, state and local laws and regulations. Offeror is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Harris County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of these requirements. Forum for contractual issues shall be in Texas and venue shall be exclusively in Houston, Harris County, Texas, in a federal or state court of competent jurisdiction. The County does not agree to binding arbitration and does not waive its right to a jury trial.

GRANT FUNDING

Any contract entered into by the County that is to be paid from grant funds shall be limited to payment from the grant funding and the vendor/provider understands that the County has not set aside any County funds for the payment of obligations under a grant contract. If grant funding should become unavailable at any time for the continuation of services paid for by the grant, and further funding cannot be obtained for the contract, then *the sole recourse of the provider shall be to terminate any further services under the contract and the contract shall be null and void.*

HIPAA COMPLIANCE

Offeror agrees to comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 (codified at 45 C.F.R. Parts 160 and 164), as amended ("HIPAA"); privacy and security regulations promulgated by the United States Department of Health and Human Services ("DHHS"); Title XIII, Subtitle D of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5, as amended ("HITECH Act"); provisions regarding Confidentiality of Alcohol and Drug Abuse Patient Records (codified at 42 C.F.R. Part 2), as amended; and TEX. HEALTH & SAFETY CODE ANN. §§ 81.046, as amended, 181.001 et seq., as amended, 241.151 et seq., as amended, and 611.001 et seq., as amended collectively referred to as "HIPAA", to the extent that the Offeror uses, discloses or has access to protected health information as defined by HIPAA. Offeror may be required to enter a Business Associate Agreement pursuant to HIPAA.

HOLD HARMLESS AGREEMENT

CONTRACTOR, THE SUCCESSFUL OFFEROR, SHALL INDEMNIFY, DEFEND, AND HOLD HARRIS COUNTY HARMLESS FROM ALL CLAIMS FOR PERSONAL INJURY, DEATH AND/OR PROPERTY DAMAGE RESULTING DIRECTLY OR INDIRECTLY FROM CONTRACTOR'S PERFORMANCE. CONTRACTOR SHALL PROCURE AND MAINTAIN, WITH RESPECT TO THE SUBJECT MATTER OF THIS BID, APPROPRIATE INSURANCE COVERAGE INCLUDING, AS A MINIMUM, PUBLIC LIABILITY AND PROPERTY DAMAGE WITH ADEQUATE LIMITS TO COVER CONTRACTOR'S LIABILITY AS MAY ARISE DIRECTLY OR INDIRECTLY FROM WORK PERFORMED UNDER TERMS OF THIS BID. CERTIFICATION OF SUCH COVERAGE MUST BE PROVIDED TO THE COUNTY UPON REQUEST.

INSPECTIONS & TESTING

Harris County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If an offeror cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the bid as inadequate.

INVOICES AND PAYMENTS

Offerors shall submit an original invoice on each purchase order or purchase release after each delivery, indicating the purchase order number. Invoices must be itemized. Any invoice, which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the offeror for correction. Under term contracts, when multiple deliveries and/or services are required, the offeror may invoice following each delivery and the County will pay on invoice. Contracts providing for a monthly charge will be billed and paid on a monthly basis only. Prior to any and all payments made for goods and/or services provided under this contract, the offeror should provide his Taxpayer Identification Number or social security number as applicable. This information must be on file with the Harris County Auditor's office. Failure to provide this information may result in a delay in payment and/or back-up withholding as required by the Internal Revenue Service.

MAINTENANCE

Maintenance required for equipment bid should be available in Harris County by a manufacturer-authorized maintenance facility. Costs for this service shall be shown on the Pricing/Delivery Information form. If Harris County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

NAME BRANDS

Specifications may reference name brands and model numbers. It is not the intent of Harris County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Harris County shall act as sole judge in determining equality and acceptability of products offered.

NEW MILLENIUM COMPLIANCE

All products and/or services furnished as part of this contract must be compliant for the present year and forward. This applies to all computers including hardware and software as well as all other commodities with date sensitive embedded chips.

POTENTIAL CONFLICTS OF INTEREST

An outside consultant or contractor is prohibited from submitting a bid for services on a Harris County project of which the consultant or contractor was a designer or other previous contributor, or was an affiliate, subsidiary, joint venturer or was in any

other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited bid, that bid shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by Harris County. Potential bidders are advised that they may have disclosure requirements pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts valued in excess of \$250 given to any County Official or the County Official's family member, or employment of any County Official or the County Official's family member during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Harris County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.

Contractor shall not use funds to directly or indirectly pay any person for influencing or attempting to influence any public employee or official in connection with the awarding of any contract or the extension, continuation, renewal, amendment or modification of any contract.

Additionally, pursuant to 31 U.S.C.A. § 1352 (2003), if at any time during the contract term funding to contractor exceeds \$100,000.00, contractor shall file with the County the Federal Standard Form LLL titled "Disclosure Form to Report Lobbying."

PRICING

Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the Pricing/Delivery Information form. **Prices shall be all inclusive: No price changes, additions, or subsequent qualifications will be honored during the course of the contract.** All prices must be written in ink or typewritten. Pricing on all transportation, freight, drayage and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, offeror MUST indicate the items required and attendant costs or forfeit the right to payment for such items. Where unit pricing and extended pricing differ, unit pricing prevails.

PURCHASE ORDER AND DELIVERY

The successful offeror shall not deliver products or provide services without a Harris County Purchase Order, signed by an authorized agent of the Harris County Purchasing Department. The fastest, most reasonable delivery time shall be indicated by the offeror in the proper place on the Pricing/Delivery Information form. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped **F.O.B. INSIDE DELIVERY** unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by Harris County without prejudice to other remedies provided by law. **Where delivery times are critical, Harris County reserves the right to award accordingly.**

RECYCLED MATERIALS

Harris County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Harris County will be the sole judge in determining product preference application.

SAFETY DATA SHEETS

Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", an offeror must provide to the County with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the offeror to furnish this documentation will be cause to reject any bid applying thereto.

SCANNED OR RE-TYPED RESPONSE

If in its response, offeror either electronically scans, re-types, or in some way reproduces the County's published proposal package, then in the event of any conflict between the terms and provisions of the County's published proposal package, or any portion thereof, and the terms and provisions of the response made by offeror, the County's proposal package *as published* shall control. Furthermore, if an alteration of any kind to the County's published proposal package is only discovered after the contract is executed and is or is not being performed, the contract is subject to immediate cancellation.

SEVERABILITY

If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.

SILENCE OF SPECIFICATIONS

The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship

of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

SUPPLEMENTAL MATERIALS

Offerors are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the offeror wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire bid.

TAXES

Harris County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Harris County claims exemption from all sales and/or use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Harris County Purchasing Agent.

TERM CONTRACTS

If the contract is intended to cover a specific time period, the term will be given in the specifications under SCOPE.

TERMINATION

Harris County reserves the right to terminate the contract for default if offeror breaches any of the terms therein, including warranties of offeror or if the offeror becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Harris County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Harris County's satisfaction and/or to meet all other obligations and requirements. Harris County may terminate the contract without cause upon thirty (30) days written notice.

TERMINATION FOR HEALTH AND SAFETY VIOLATIONS

Harris County has the option to terminate this contract immediately without prior notice if offeror fails to perform any of its obligations in this contract if the failure (a) created a potential threat to health or safety or (b) violated a law, ordinance, or regulation designed to protect health or safety.

TITLE TRANSFER

Title and Risk of Loss of goods shall not pass to Harris County until Harris County actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Offerors are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirements/Instructions" section of this bid package and/or on the Purchase Order as a "Deliver To:" address.

WAIVER OF SUBROGATION

Offeror and offeror's insurance carrier waive any and all rights whatsoever with regard to subrogation against Harris County as an indirect party to any suit arising out of personal or property damages resulting from offeror's performance under this agreement.

WARRANTIES

Offerors shall furnish all data pertinent to warranties or guarantees which may apply to items in the bid. Offerors may not limit or exclude any implied warranties. Offeror warrants that product sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, where applicable, Harris County may return the product for correction or replacement at the offeror's expense. If offeror fails to make the appropriate correction within a reasonable time, Harris County may correct at the offeror's expense.

VENDORS OWING TAXES OR OTHER DEBTS

Pursuant to TX Local Government Code 262.0276, Harris County Commissioners Court has adopted a policy which requires that vendors' taxes and other Harris County debts be current as of the date bids/proposals are due. Bidders with delinquent county taxes or other county debts on the due date will not be eligible for award. Whether or not a vendor's taxes are delinquent will be determined by an independent review of the Tax Office records. Prior to submitting an offer, vendors are encouraged to visit the Tax Office website at www.hctax.net, set up a portfolio of their accounts and make their own initial determination of the status of their tax accounts. Vendors who believe a delinquency is reflected in error must contact the Tax Office to correct any errors or discrepancies prior to submitting their offer in order to ensure that their offer will be considered. Furthermore, if, during the performance of this contract, a vendor's taxes become delinquent or a vendor becomes otherwise indebted to Harris County, Harris County reserves the right to provide notice to the Auditor or Treasurer pursuant to Texas Local Government Code §154.045. This policy is effective for all bids/proposals due on or after November 1, 2009.

Revised 10/18

SPECIFICATIONS

Laboratory Testing of Water and Related Items for Harris County Precinct 3

SCOPE

Harris County is soliciting bids for a term contract for laboratory testing of water and related items for Harris County Precinct 3 for one (1) year beginning approximately July 1, 2021.

It is the responsibility of each vendor to examine the entire bid package, seek clarification in writing, and review their bid for accuracy before submitting. Questions relating to this bid must be submitted in writing and directed to SueEllen Arredondo, Office of the Purchasing Agent, via email to sue.arredondo@pur.hctx.net. The deadline for submission of questions relating to this bid is June 1, 2021, no later than 12:00 p.m. CST. All questions submitted in writing prior to the deadline will be compiled and answered in writing. A copy of all questions and answers will be forwarded via fax and/or email to all firms. The County will not be bound by any information conveyed verbally.

MWBEs

Harris County strives to engage with prime contractors and subcontractors that represent the diverse businesses of the County. We will ensure that historically underutilized minority- and woman-owned businesses (M/WBEs) receive a fair and equal opportunity to participate in the County's procurement process. The County expects Vendors to make a good faith effort and the Vendor agrees to reasonably assist the County to meet or exceed goals for awarding contracts associated with a project the County procures, operates, maintains, or constructs to M/WBEs.

RENEWAL OPTIONS

Harris County may consider four (4) one-year renewal options, renewable one (1) year at a time, based upon the same terms, conditions and pricing as the original year. Renewal is subject to approval by Harris County Commissioners Court. Once renewal options are exhausted, the contract must be rebid. Harris County reserves the right to rebid at any time as is in its best interest and is not automatically bound to renew.

CERTIFICATE OF INTERESTED PARTIES (FORM 1295)

Texas law requires all parties who enter into any contract with the County which must be approved by Commissioners Court to disclose all interested parties. Form 1295 must be completed in its entirety at the following website: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm prior to submitting your response. Failure to do so may result in disqualification of your response.

SUBMITTALS

Failure to return the required items may result in a "non-responsive" bid. Vendors should submit with their bid the following items:

- a. Complete and return Tax Form/Debt/Residence Certificate form as required in attachment a., Tax Form/Debt/Residence Certificate,
- b. Proof of insurance as detailed in attachment e., Minimum Insurance Requirements, and attachment f., Workers Compensation Insurance Coverage Rule 110.110,
- c. Complete and return a copy of the Certificate of Interested Parties (Form 1295) as specified above,
- d. Complete and return the bid pricing sheet(s) as required in attachment j., Bid Pricing Sheet(s),
- e. List of references as required in attachment h., References,
- f. Complete and return attachment l., Subcontractor Listing Form,

- g. Provide proof vendor has procedures and maintains the proper vehicles for transportation of samples to the laboratories so that samples are not subject to contamination, spillage or otherwise damaged as a result of improper packing, shipping and handling in transit,
- h. Include with bid package submitted, one (1) original, clearly marked "ORIGINAL", and one (1) copy, clearly marked "COPY".

NO CONFIDENTIALITY OF BIDS

Once opened, bids are public record. **There are no exceptions.** When submitting a bid vendor must be sure to redact confidential information if the information is needed to address requirements of the bid. If there are any questions concerning confidentiality of information to be submitted, contact SueEllen Arredondo immediately at sue.arredondo@pur.hctx.net.

ALTERATION OF DOCUMENT

No alterations may be made to this document. Any alterations made may result in the bid being rejected. The terms and conditions contained within this document supersede all conflicting terms within any cooperative contracts associated with this purchase.

USAGE REPORTS

Harris County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this bid. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Harris County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

PURCHASE ORDERS

Products and/or services must not be provided and invoices will not be paid without a purchase order, signed by the Harris County Purchasing Agent. Purchase orders will be written in annual increments. Once a purchase order is issued, the using department will contact vendor directly to place orders.

INVOICING

Vendor shall furnish Harris County an itemized invoice for services performed. Invoices shall state that these specifications have been strictly adhered to, and that the vendor has not received, and will not receive, any money or other type of compensation from any party for the services for which Harris County is paying.

TOLL FEES

Any and all toll FEES incurred by the vendor during the term of this contract will be the responsibility of the vendor.

SPECIAL REQUIREMENTS

Vendor may offer for sale additional items related to the scope of goods and/or services described above and/or listed on the Bid Pricing Sheet(s) of this solicitation by identifying other items and/or brands not identified by Harris County in this solicitation. Though the "related items" offered may be considered during the award recommendation, and/or may be made a part of a subsequent contract, if any, with Harris County, the effect of the related items cannot be extended and totaled in determining the lowest bidder since an estimated usage is unknown. **Purchases by Harris County of related items should not exceed 20% of the total annual purchases under the contract.**

The rates quoted on the Bid Pricing Sheet(s) must be all-inclusive. "All-inclusive" shall be construed as costs incorporating all charges for labor, material, equipment, travel and any other cost incurred. No separate line item rates or charges will be accepted.

This bid or Commissioners Court approved award does not obligate Harris County to the eventual purchase of any product/service described, implied or which may be proposed. Progress toward this end is solely at the discretion of Harris County and may be terminated at any time.

The county may award to more than one (1) vendor as "Primary" and "Secondary" vendor. The "Secondary" vendor will be utilized due to time constraints, availability, etc.

SPECIFICATION

The vendor shall complete laboratory testing of water at on-site sewage facilities (O.S.S.F.), sewer treatment plants, dog parks, and water wells for Harris County Precinct 3. Vendor shall comply with all applicable federal, state and local ordinances, rules and regulations and shall furnish all required permits, licenses and bonds needed to perform all requirements of this bid. Vendor shall be properly licensed by the State of Texas and the United States Environmental Protection Agency (EPA).

The vendor shall provide products and/or services that meet or exceed the following preferred general services:

A. O.S.S.F.

The vendor shall complete laboratory tests per month at fourteen (14) locations. Vendor shall coordinate with a Harris County Precinct 3 representative to set up a schedule to get on locations. Refer to attachment k., Laboratory Tests and Sites, for site addresses, frequency, and description of the type of test needing to be completed at each location. Tests include:

- Collection fee
- Biochemical Oxigen Demand (BOD5)
- Total Suspended Solids (TSS)

B. Sewer Treatment Plants

The vendor shall complete laboratory tests per month at three (3) locations. Vendor shall coordinate with a Harris County Precinct 3 representative to set up a schedule to get on locations. Refer attachment k., Laboratory Tests and Sites, for site addresses, frequency, and description of the type of test needing to be completed at each location. Tests include:

- Collection fee
- Ammonia Nitrogen (NH3N)
- Biochemical Oxigen Demand (BOD5)
- Dissolved Oxygen (DO)
- Escheriachia Coli (E-COLI)
- Hydrogen and hydroxyl ions (pH)
- Total Suspended Solids (TSS)
- Carbonaceous Biochemical Oxigen Demand (CBOD5)
- Turbidity
- Texas Pollutant Discharge Elimination System (TPDES) Report

C. Dog Parks

The vendor shall complete laboratory tests per month at four (4) locations. Vendor shall coordinate with a Harris County Precinct 3 representative to set up a schedule to get on locations. Refer to attachment k.,

Laboratory Tests and Sites, for dog park site locations, frequency, and description of the type of test needing to be completed at each location. Tests include:

- Collection fee
- E-COLI
- Enterococci

D. Water Wells

The vendor shall complete laboratory tests per month at thirteen (13) locations. Water samples will be collected by Harris County personnel, iced down and made ready for transport. Vendor shall coordinate with personnel to set a specified location for the pick-up of the samples to complete the lab test. Refer to attachment k., Laboratory Tests and Sites, for site addresses, frequency, and description of the type of test needing to be completed at each location. Test include:

- Total coliform

E. After Award

After the contract has been awarded, the vendor shall work with Precinct 3 on the proposed plan/schedule.

F. Test Results

A report detailing the findings for each site must be completed upon conclusion of the testing. The report will contain the site tested, all raw data, results obtained from analysis, and an executive summary with any recommended actions to be taken if any.

PRICING/DELIVERY INFORMATION

PRICING

Vendor must provide the unit price for all items specified within attachment j., Bid Pricing Sheet(s). Quantities are estimated. Harris County may require more or less. Harris County reserves the right to award by category, by group, by section, by item or as best serves the County. In case of discrepancy between unit and total pricing, **unit pricing governs**.

Complete and return all pages of the Bid Pricing Sheet(s) with the bid, and insert each sheet under this section. **Pricing must be all-inclusive. Harris County will not allow for any other rates or charges.** Please refer to attachment k., Laboratory Tests and Sites, for site addresses, frequency of tests and description of type of test required for each site.

(Bid Pricing Sheets are available by downloading from BuySpeed Online at <https://bids.hctx.net/bso/login.jsp>. If vendors are unable to download the Pricing Sheets from BuySpeed Online, vendors may contact the Harris County Purchasing Office for a printed version)

RENEWAL OPTIONS

Harris County may consider four (4) one-year renewal options, renewable one (1) year at a time, based upon the same terms, conditions and pricing as the original year. Renewal is subject to approval by Harris County Commissioners Court. Once renewal options are exhausted, the contract must be rebid. Harris County reserves the right to rebid at any time as is in its best interest and is not automatically bound to renew.

TAX FORM/DEBT/ RESIDENCE CERTIFICATION
 (for Advertised Projects)

Taxpayer Identification Number (T.I.N.): 76-0452541

Company Name submitting Bid/Proposal: Chaparral Laboratories, inc

Mailing Address: P.O. Box 1622, Huntsville, TX 77342-1622

Are you registered to do business in the State of Texas? Yes No

If you are an individual, list the names and addresses of any partnership of which you are a general partner or any assumed name(s) under which you operate your business

- I. **Property:** List all taxable property in Harris County owned by you or above partnerships as well as any d/b/a names.
 (Use a second sheet of paper if necessary.)

Harris County Tax Acct. No.*

Property address or location**

* This is the property account identification number assigned by the Harris County Appraisal District.

** For real property, specify the property address or legal description. For business personal property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored at a warehouse or other location.

- II. **Harris County Debt** - Do you owe any debts to Harris County (taxes on properties listed in I above, tickets, fines, tolls, court judgments, etc.)?

Yes No If yes, attach a separate page explaining the debt.

- III. **Residence Certification** - Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Harris County requests Residence Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that Chaparral Laboratories, inc [Company Name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

I certify that _____ is a Nonresident Bidder as defined in Government Code [Company Name] §2252.001 and our principal place of business is _____ [City and State]

MINIMUM INSURANCE REQUIREMENTS

During the term of the Contract, the Contractor at its sole expense shall provide primary commercial insurance of such type and with such terms and limits as may be reasonably associated with the Contract. As a minimum, the Contractor shall provide and maintain the following coverage and limits:

- A. **Workers Compensation**, as required by the laws of Texas, and **Employers' Liability**, as well as All States, USL&H and other endorsements if applicable to the project, and in accordance with state law.

Employers' Liability

• Each Accident:	\$1,000,000
• Disease—Each Employee:	\$1,000,000
• Policy Limit:	\$1,000,000

- B. **Commercial General Liability**, including but not limited to the coverage indicated below. Coverage shall not contain any restrictive endorsements nor exclude or limit Products/Completed Operations, Contractual Liability, or Cross Liability. Where exposure exists, the County may require coverage for watercraft, blasting, collapse, explosions, blowout, cratering, underground damage, pollution, or other coverage. *Harris County shall be named Additional Insured on primary/non-contributory basis.*

• Each Occurrence:	\$1,000,000
• Personal and Advertising Injury:	\$1,000,000
• Products/Completed Operations:	\$1,000,000
• General Aggregate (per project):	\$2,000,000

- C. **Automobile Liability**, including coverage for all owned, hired, and non-owned vehicles used in connection with the Contract. *Harris County shall be named Additional Insured on primary/non-contributory basis.*

• Combined Single Limit-Each Accident:	\$1,000,000
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- D. **Umbrella/Excess Liability** (*Harris County shall be named Additional Insured on primary/non-contributory basis*)

• Each Occurrence/Aggregate:	\$1,000,000
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- E. **Professional/Errors & Omissions Liability** (if applicable)

• Each Occurrence/Aggregate:	\$1,000,000
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The County reserves the right to require additional insurance if necessary. Coverage shall be issued by companies licensed (by TDI) to do business in Texas, unless said coverage is not available or economically feasible except through an excess or surplus lines company, in which case the company should be registered to do business in Texas. Companies shall have an A.M. Best rating of at least A-VII. Contractor shall furnish evidence of such insurance to the County in the form of unaltered insurance certificates. If any part of the contract is sublet, insurance shall be provided by or on behalf of any subcontractor, and shall be sufficient to cover their portion of the contract. Contractor shall furnish evidence of such insurance to the County as well.

Policies of insurance required by the contract shall waive all rights of subrogation against the County, its officers, employees and agents. If any applicable insurance policies are cancelled, materially changed, or non-renewed, contractor shall give written notice to the County at least 30 days prior to such effective date and within 30 days thereafter, shall provide evidence of suitable replacement policies. Failure to keep in force the required insurance coverage may result in termination of the contract. Upon request, certified copies of original insurance policies shall be furnished to the County.

The requirements stipulated in this attachment do not establish limits of contractor liability.

TWCC RULE 110.110 WORKERS' COMPENSATION INSURANCE COVERAGE

If this bid/proposal package is for a building or construction contract, all of the provisions of this rule as shown below apply. Since this is a mandatory requirement, cost increases should not be experienced because of the need to comply with the Texas Workers' Compensation Law. For additional information contact the Texas Workers' Compensation Commission, Southfield Building, 400 S. IH-35, Austin, Texas 78704-7491, (512) 440-3618.

A. Definitions:

Certificate of coverage ("Certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, TWCC-81, TWCC-82, TWCC-83, or TWCC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in §406.096) - Includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

B. The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.

D. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

E. The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

(1) A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

(2) No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

F. The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

G. The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

- H. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- I. The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
 - (1) Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.
 - (2) Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
 - (3) Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
 - (4) Obtain from each other person with whom it contracts, and provide to the Contractor:
 - (a) A certificate of coverage, prior to the other person beginning work on the project, and
 - (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (5) Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
 - (6) Notify the government entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
 - (7) Contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- K. The Contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

REFERENCES

Vendor shall provide a minimum of three (3) references or letters of reference from companies from whom similar services have been provided within the past twelve (12) months. If submitting letters in lieu of, attachment h., References, the letters must include the following information:

- Business Name, contact person, phone number and email address
- List of services/products provided
- Although Harris County would prefer references located in Harris County, it is not required
- Ability to fill service requests

References provided must be current and verifiable. Harris County may conduct reference checks to verify and validate vendors past performance. Reference checks indicating poor or failed performance by vendor will be cause for rejection of the response submitted. In addition, failure to provide verifiable references may be cause for rejection of response submitted.

Reference #1

Organization Name: Harris County Precinct 3
 Contact Name/Telephone No.: Larry Gray , 281-250-9967
 E-mail Address: Lgray2@hctx.net
 Address: 16215 Clay Rd. Suite 214

Services provided: NELAP accredited compliance monitoring for TCEQ & EPA Programs. This includes, but not limited to, Sampling & analysis of drinking water, wastewater & sludge. We also provide consultation services as well as TPDES reporting of data. Chaparral has provided its services to Harris County Precinct 3 since 1994

Reference #2

Organization Name: Aqua Pure cell- 713-302-3828
 Contact Name/Telephone No.: Shannon Marsh , 936- 344-8017
 E-mail Address: marshwaterman@aol.com
 Address: P.O. Box 279 , New Waverly TX 77358

Services provided: NELAP accredited compliance monitoring for TCEQ & EPA Programs. This includes, but not limited to, Sampling & analysis of drinking water, wastewater & sludge. We also provide consultation services as well as TPDES reporting of data. Chaparral has provided its services to Aqua Pure since 1994.

REFERENCES (CONTINUED)

Reference #3

Organization Name: City of Katy
Contact Name/Telephone No.: Clint Taylor , 832-250-1948
E-mail Address:
Address: P.O. Box 617 , Katy TX 77492

Services provided: NELAP accredited compliance monitoring for TCEQ & EPA programs. This includes, but not limited to, sampling & analysis of drinking water, wastewater & sludge. We also provide consultation services as well as TPDES reporting of data. Chaparral has provided its services to the City of Katy since 2004.

Reference #4

Organization Name: City of Brenham
Contact Name/Telephone No.: Bobby Keene , 979-337-7444
E-mail Address: bkeene@cityofbrenham.org
Address: P.O. Box 1059 , Brenham TX 77834

Services provided: NELAP accredited compliance monitoring for TCEQ & EPA programs. This includes, but not limited to, sampling & analysis of drinking water, wastewater & sludge. We also provide consultation services as well as TPDES reporting of data. Chaparral has provided its services to the City of Brenham since 2007.

Reference #5

Organization Name: Quail Valley Utility District
Contact Name/Telephone No.: John Ellis , 281-499-6422
E-mail Address: jellis@quailvalleyud.org
Address: 3134 Cartwright , Missouri City , TX 77459-2599

Services provided: NELAP accredited compliance monitoring for TCEQ & EPA programs. This includes, but not limited to, sampling & analysis of drinking water, wastewater, & sludge. We also provide consultation services as well as TPDES reporting of data. Chaparral has provided its services to Quail Valley Utility District since 1994.

Attachment k. Laboratory Tests and Sites (8 Pages)

(For prospective vendors interested in this bid, the Laboratory Tests and Sites may be downloaded from Harris County BuySpeed Online at <https://bids.hctx.net/bso/login.jsp>, or, may be picked up between 7:30 a.m. and 4:30 p.m., Monday through Friday at the Office of the Purchasing Agent, 1001 Preston St., Suite 670, Houston, TX).

SUBCONTRACTOR LISTING FORM

Contractor must provide information below for any potential subcontractors or subconsultants, professionals, suppliers, and vendors used in connection with the project. The County reserves the right to reject proposed subcontractors or subconsultants on any reasonable basis. Harris County must approve the actual subcontractors prior to their use (add additional pages if necessary):

Company Name:	Industry:
DUNS #:	Name of Principal:
Approximate Contract Value \$	Start & End of Contract
Certified HUB / MWBE: <input type="checkbox"/> Yes <input type="checkbox"/> No	Certified Section 3: <input type="checkbox"/> Yes <input type="checkbox"/> No
Description of Work to be performed: <hr/> <hr/> <hr/>	

Company Name:	Industry:
DUNS #:	Name of Principal:
Approximate Contract Value \$	Start & End of Contract
Certified HUB / MWBE: <input type="checkbox"/> Yes <input type="checkbox"/> No	Certified Section 3: <input type="checkbox"/> Yes <input type="checkbox"/> No
Description of Work to be performed: <hr/> <hr/> <hr/>	

Company Name:	Industry:
DUNS #:	Name of Principal:
Approximate Contract Value \$	Start & End of Contract
Certified HUB / MWBE: <input type="checkbox"/> Yes <input type="checkbox"/> No	Certified Section 3: <input type="checkbox"/> Yes <input type="checkbox"/> No
Description of Work to be performed: <hr/> <hr/> <hr/>	

Contractor shall be responsible for ensuring any Subcontractors used are properly licensed, insured, and authorized to work under government contracts by checking state, local, and federal debarment lists and shall obtain and submit licenses for any subcontractors if the work being performed requires licensing in accordance with state or federal law. A final Subcontractor Listing Form will be required prior to contract award. If any of the required information changes throughout the term of the contract, Contractor must submit a revision to the County for approval.

I will not be subcontracting any portion of the contract and will be fulfilling the entire contract with my own resources.

Signature of Contractor: Jessica Collins

Print Name: Jessica Collins

WASTEWATER SITE ADDRESSES

KLEB WOODS #1
20605 FM 2920
TOMBALL TX, 77377

TERRY HERSEY #2
989 N. ELDIDGE PKWY
HOUSTON TX, 77079

KLEB WOODS #2
20303 DRAPER RD
TOMBALL TX, 77377

PAUL RUSHING PARK
9114 KATY/HOCKLEY RD
CYPRESS TX, 77433

HOCKLEY
28515 OLD WASHINGTON
HOCKLEY TX, 77447

JOHN PAUL LANDING SOUTH
2402 West Road
CYPRESS, TX 77433

ZUBE #1
17560 ROBERTS RD
HOCKLEY TX, 77447

JOHN PAUL LANDING NORTH
9950 Katy Hockley Road
CYPRESS, TX 77433

ZUBE #2
17802 ROBERTS RD
HOCKLEY TX, 77447

TERRY HERSEY #1
15200 MEMORIAL DR.
HOUSTON TX 77079

FUNFAIR
20150 1/2 WESTHEIMER PKWY
HOUSTON TX, 77082

BEARCREEK PARK STP
3MI NE INTX IH 10 AND ST HWY 6
HOUSTON, TX 77084

FOUR SEASONS
4702 KATY/HOCKLEY CUTOFF RD.
KATY TX, 77493

LEADERSHIP ACADEMY STP
4500 V-SW KATY/HOCKLEY RD
HOUSTON TX 77493

WATER WELLS SITE ADDRESSES

BEAR CREEK
3535 WAR MEMORIAL
HOUSTON TX 77084

FARM & RANCH
ONE ABERCROMBIE
HOUSTON TX, 77084

GEORGE BUSH
16756 WESTHMEIMER PKWY
HOUSTON TX 77082

FUNFAIR SOCCER
20050 WESTHMEIMER PKWY
HOUSTON TX, 77082

FOUR SEASONS
4702 Katy Hockley Cut off rd
KATY TX 77493

KATY PARK
24927 Morton Ranch Rd.
KATY TX 77449

ZUBE PARK
17802 Roberts Rd.
HOCKLEY TX 77447

NEW KENTUCKY
21710 FM 2920
HOCKLEY 77447

KLEB WOODS
20605 FM 2920
HOCKLEY TX 77375

JOHN PAUL LANDING
9000 Katy Hockley Road
CYPRESS, TX 77433

HOCKLEY SERVICE CENTER
28515 Old Washington
HOCKLEY TX 77447

<u>Item No.</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
A O.S.S.F. LOCATIONS					
1	HOCKLEY				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
2	FUNFAIR				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
3	PAUL RUSHING PARK				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
4	BILL ARCHER				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
5	KLEB WOODS #2				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
6	ZUBE #2				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
7	KATY PARK				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
8	TERRY HERSEY #2				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
9	ARTHUR STOREY #2				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
10	KLEB WOODS #1				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
11	ZUBE #1				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
12	FOUR SEASONS				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
13	TERRY HERSEY #1				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00



<u>Item No.</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
14	ARTHUR STOREY #1				
a	COLLECTION FEE	MONTH	12	15.00	180.00
b	BOD5	MONTH	12	16.00	192.00
c	TSS	MONTH	12	11.00	132.00
15	JOHN PAUL LANDING SOUTH				
a	COLLECTION FEE	YEARLY	1	15.00	15.00
b	BOD5	YEARLY	1	16.00	16.00
c	TSS	YEARLY	1	11.00	11.00
16	JOHN PAUL LANDING NORTH				
a	COLLECTION FEE	YEARLY	1	15.00	15.00
b	BOD5	YEARLY	1	16.00	16.00
c	TSS	YEARLY	1	11.00	11.00
17	KATY PARK SOCCER				
a	COLLECTION FEE	YEARLY	1	15.00	15.00
b	BOD5	YEARLY	1	16.00	16.00
c	TSS	YEARLY	1	11.00	11.00
18	KATY PARK AMERICAN LEAGUE				
a	COLLECTION FEE	YEARLY	1	15.00	15.00
b	BOD5	YEARLY	1	16.00	16.00
c	TSS	YEARLY	1	11.00	11.00
19	KATY PARK NATIONAL LEAGUE				
a	COLLECTION FEE	YEARLY	1	15.00	15.00
b	BOD5	YEARLY	1	16.00	16.00
c	TSS	YEARLY	1	11.00	11.00
	Subtotal				\$7,266.00

B SEWER TREATMENT PLANTS**1 HARRIS COUNTY JUVENILE BOOT CAMP**

a	COLLECTION FEE	MONTH	48	15.00	720.00
b	NH3N	MONTH	48	15.00	720.00
c	CBOD5	MONTH	48	16.00	768.00
d	DO	MONTH	96	6.00	576.00
e	E-COLI	QUARTER	4	30.00	120.00
f	pH	MONTH	108	6.00	648.00
g	TSS	MONTH	144	11.00	1,584.00
h	BOD5	MONTH	48	16.00	768.00
i	TPDES REPORT	MONTH	12	25.00	300.00

2 HC BOOT CAMP RECLAIMED WATER

a	COLLECTION FEE	MONTH	96	15.00	1,440.00
b	CBOD5	MONTH	96	16.00	1,536.00
c	E-COLI	MONTH	96	30.00	2,880.00
d	TURBIDITY	MONTH	96	10.00	960.00

3 BEAR CREEK PARK STP

a	COLLECTION FEE	MONTH	48	15.00	720.00
b	NH3N	MONTH	48	15.00	720.00
c	CBOD5	MONTH	48	16.00	768.00
d	DO	MONTH	48	6.00	288.00
e	E-COLI	QUARTER	4	30.00	120.00
f	pH	MONTH	12	6.00	72.00
g	TSS	MONTH	48	11.00	528.00
h	TPDES REPORT	MONTH	12	25.00	300.00

Subtotal**\$16,536.00**

<u>Item No.</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
C DOG PARKS					
1 CONGRESSMEN BILL ARCHER PARK 2 PONDS					
a COLLECTION FEE		MONTH	12	15.00	180.00
b E-COLI		MONTH	12	30.00	360.00
c ENTEROCOCCI		MONTH	12	30.00	360.00
d AMMONIA NITROGEN		MONTH	12	15.00	180.00
e BLUE GREEN ALGAE		MONTH	12	75.00	900.00
f CHLORINE RESIDUE		MONTH	12	6.00	72.00
g PH		MONTH	12	6.00	72.00
h TOTAL PHOSPHOROUS		MONTH	12	25.00	300.00
2 GEORGE BUSH PARK 1 NATURAL POND					
a COLLECTION FEE		MONTH	12	15.00	180.00
b E-COLI		MONTH	12	30.00	360.00
c ENTEROCOCCI		MONTH	12	30.00	360.00
d AMMONIA NITROGEN		MONTH	12	15.00	180.00
e BLUE GREEN ALGAE		MONTH	12	75.00	900.00
f CHLORINE RESIDUE		MONTH	12	6.00	72.00
g PH		MONTH	12	6.00	72.00
h TOTAL PHOSPHOROUS		MONTH	12	25.00	300.00
3 MILLIE BUSH DOG PARK 3 PONDS					
a COLLECTION FEE		MONTH	12	15.00	180.00
b E-COLI		MONTH	12	30.00	360.00
c ENTEROCOCCI		MONTH	12	30.00	360.00
d AMMONIA NITROGEN		MONTH	12	15.00	180.00
e BLUE GREEN ALGAE		MONTH	12	75.00	900.00
f CHLORINE RESIDUE		MONTH	12	6.00	72.00
g PH		MONTH	12	6.00	72.00
h TOTAL PHOSPHOROUS		MONTH	12	25.00	300.00
4 DANNY JACKSON FAMILY DOG PARK 2 PONDS					
a COLLECTION FEE		MONTH	12	15.00	180.00
b E-COLI		MONTH	12	30.00	360.00
c ENTEROCOCCI		MONTH	12	30.00	360.00
d AMMONIA NITROGEN		MONTH	12	15.00	180.00
e BLUE GREEN ALGAE		MONTH	12	75.00	900.00
f CHLORINE RESIDUE		MONTH	12	6.00	72.00
g PH		MONTH	12	6.00	72.00
h TOTAL PHOSPHOROUS		MONTH	12	25.00	300.00
5 DEPUTY DARREN GOFORTH DOG PARK 2 PONDS					
a COLLECTION FEE		MONTH	12	15.00	180.00
b BLUE GREEN ALGAE		MONTH	12	75.00	900.00
c TOTAL PHOSPHOROUS		MONTH	12	25.00	300.00
d AMMONIA NITROGEN		MONTH	12	15.00	180.00
Subtotal					
\$11,256.00					
D WATER WELLS					
1 BEAR CREEK PARK 2 SAMPLES					
a TOTAL COLIFORM		MONTH	24	16.00	384.00
2 GEORGE BUSH PARK					

<u>Item No.</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
3	FOUR SEASONS PARK				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
4	HOCHLEY SERVICE CENTER				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
5	JOHN PAUL LANDING				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
6	KLEB WOODS PARK				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
7	FUNFAIR SOCCER				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
8	PAUL RUSHING				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
9	NEW KENTUCKY				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
10	BILL ARCHER				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
11	KATY PARK				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
12	ZUBE PARK				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
13	FARM & RANCH CLUB				
a	TOTAL COLIFORM	MONTH	12	16.00	192.00
Subtotal					\$2,688.00
GRAND TOTAL					\$37,746.00

06/03/2021

To Whom It May Concern,

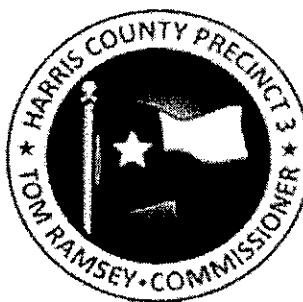
I am writing this letter to acknowledge the services of Chaparral Laboratories to you. During the past 10 years Our Department has been working with Chaparral Labs on numerous different projects and locations. Chaparral labs offers high quality services. I can say that I have always been satisfied by their professionalism.

Some of their work includes but is not limited to collect and process the samples of 2 waste water treatment facilities, 20 On-site Sewer Facilities, 17 Ground water sites, 4 Dog ponds, etc.

The communication between our department and Chaparral Labs personnel has always been prompt and professional.

I could extend my recommendation of Chaparral labs when and as needed without hesitation.

Truly Yours,



Larry J. Gray
Water Quality Specialist
Office of Commissioner Tom S. Ramsey, P. E.
Office 832-927-6861
Cell Ph. 281-250-9967



DATE (MM/DD/YYYY)

6/2/2021

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Rollo Insurance Group, Inc.
117 N Robb Street
Trinity, TX 75862

CONTACT e the

NAME:

PHONE (A/C, No, Ext): (936) 594-3587

FAX (A/C, No): (936) 228-9684

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC

INSURER A : Hartford Underwriters Insurance Company 30104

INSURER B : Hartford Accident And Indemnity Company 22357

INSURER C : Texas Mutual Insurance Company 22945

INSURER D :

INSURER E :

INSURER F :

INSURED

Chaparral Laboratories, INC
P.O. BOX 1622
Huntsville, TX 77342

COVERS

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	61SBAAF7P5R	4/29/2021	4/29/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC Business Liability General Aggre OTHER:					
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	61UECIA9037	9/11/2020	9/11/2021	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		61SBAAF7P5R	4/29/2021	4/29/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ Umbrella Covera \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	0002021009	10/10/2020	10/10/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured in regards to the Commercial General Liability and Commercial auto only when required by a written contract.

CERTIFICATE HOLDER

CANCELLATION

Harris County
1001 Preston Suite 670
Houston, TX 77002

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Chaparral Laboratories, Inc.



861 State Hwy 19 P.O. Box 1622 Huntsville, TX. 77342 www.chaparrallabs.com reports@chaparrallabs.com Phone: 936-291-1881 FAX: 936-295-1731

Chaparral Laboratories maintains the following with regard to its route personnel and vehicles:

- Route personnel are covered by comprehensive collision and general liability insurance, along with Workers Compensation and professional liability insurance
- Route vehicles receive regular maintenance and inspections from insured and licensed mechanics
- Chaparral Laboratories maintains a sample collection and transportation SOP that all route personnel are trained with upon being hired
- Chaparral Laboratories undergoes safety training for field activities on a regular basis
- Chaparral Laboratories complies with all NELAP and EPA guidelines for sample collection and transport
- Sample containers are packed into sealed, double-bagged coolers for transport to prevent contamination, spillage, or damage during transport
- Sample transportation coolers are secured to route vehicles during transportation
- Chaparral Laboratories is regularly audited by TCEQ



CHAPLAB-01

AWALTERS

DATE (MM/DD/YYYY)

5/27/2021

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rollo Insurance Group, Inc 117 N Robb Street Trinity, TX 75862	CONTACT NAME	
	PHONE (A/C, No. Ext): (936) 594-3587	FAX (A/C, No.): (936) 228-9684
INSURED Chaparral Laboratories, INC P.O. BOX 1622 Huntsville, TX 77342	E-MAIL ADDRESS	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Hartford Underwriters Insurance Company	NAIC # 30104
	INSURER B : Hartford Accident And Indemnity Company	22357
	INSURER C : Texas Mutual Insurance Company	22945
	INSURER D :	
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		X	61SBAAF7P5R	4/29/2021	4/29/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 \$
	GEN'L AGGREGATE LIMIT APPLIES PER. X POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC Business Liability General Aggre OTHER.						
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS Hired AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		X	61UECIA9037	9/11/2020	9/11/2021	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0002021009	10/10/2020	10/10/2021	X PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is additional insured in regards to the Commercial General Liability and Commercial auto only when required by a written contract.

CERTIFICATE HOLDER	CANCELLATION
Harris County 1001 Preston Suite 670 Houston, TX 77002	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:
2021-758541

Date Filed:
05/27/2021

Date Acknowledged:

- 1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Chaparral Laboratories, Inc.
Huntsville, TX United States

- 2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Harris County Precinct 3

- 3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

21/0153

Laboratory Testing of Water and Related Items for Harris County Pct. 3

- 5 Check only if there is NO Interested Party.**

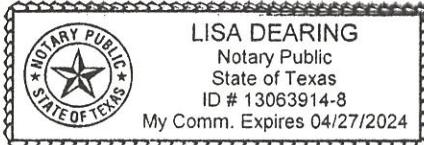
X

6 UNSWORN DECLARATION

My name is JESSICA COLLINS w/ Chaparral Laboratories, and my date of birth is 9/5/1980.
My address is P.O. Box 1622, Huntsville, TX, 77342, Walker
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in WALKER County, State of TEXAS, on the 27 day of May, 2021.
(month) (year)



Hearings

State of Texas, on the 27 day of May
(month)