



**Grayson County Purchasing  
100 W. Houston, Third Floor  
Sherman, TX 75090**

**Bid #2024-07**

**New and Pre-Owned Fleet Vehicles**



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This Table of Contents is intended as an aid to Vendors and not as a comprehensive listing of the bid package. Respondents are responsible for reading this entire document and complying with all specifications.



**GRAYSON COUNTY, TEXAS  
NOTICE TO VENDORS**

By order of the Commissioners Court of Grayson County, Texas, authorizes the Purchasing Agent to accept sealed Bids for **NEW AND PRE-OWNED VEHICLES**.

The enclosed REQUEST FOR BID and accompanying SPECIFICATION AND PRICING SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed submissions shall be received no later than and there will be a public opening following:

**10:00 A.M., WEDNESDAY, MAY 22, 2024**

**MARK ENVELOPE:**

**“BID NO. 2024-07; NEW AND PRE-OWNED FLEET VEHICLES”**

Questions regarding this Bid must not be directed to any other Grayson County staff, department head, director, or elected official or submission may be disqualified.

Clarification requests will not be accepted by telephone. All responses to clarification requests received in writing will be published on the Grayson County Purchasing website and through the Public Purchase website.

Bid award results will not be given by telephone.

Questions regarding this packet, please send an email the Grayson County Purchasing Agent at [plattj@co.grayson.tx.us](mailto:plattj@co.grayson.tx.us).

If hand-delivering or mailing bids: Grayson County Purchasing  
100 W. Houston St., Third Floor  
Sherman, TX 75090

If using Courier (i.e., FedEx, UPS): Grayson County Purchasing  
100 W. Houston St. Third Floor  
Sherman, TX 75090

If using “email” submission: [bids@co.grayson.tx.us](mailto:bids@co.grayson.tx.us)

## DEFINITIONS

Terms used in this Invitation to Bid have meanings indicated below which are applicable to both the singular and plural thereof.

**Addendum** - A written change, addition, alteration, correction, or revision to a solicitation or contract document. The name commonly given to the document used to revise a solicitation.

**Amendment** – An agreed addition to, deletion from, correction, or modification of a document or contract.

**Bid Document** – Those documents that comprise the specifications, Vendor information sheet, attachments, all addenda, modifications, and changes there to, together with any other items stipulated as being specifically included.

**Vendor** – Person or entity who will submit Bid documents to the County to provide the services as specified in the solicitation.

**Change Order** - A written order to the contractor authorizing an addition, deletion, or revision in the work within the general scope of the contract document, or authorizing an adjustment in the contract price or contract time.

**Completion Date** – The date specified in the contract documents on which all work as specified in the contract documents must be completed and accepted by the owner.

**Contract Documents** – the contract, including advertisement for bids, information for Vendors, bid, bid bond, agreement, payment bond, performance bond, notice of award, notice to proceed, change order, drawings, specifications, and addenda.

**Contract Price** – the total monies payable to the contractor under the terms and conditions of the contract documents.

**Contract Time** – the number of calendar days stated in the contract documents for the completion of the work.

**Contractor** – the person, firm, or corporation with whom Grayson County has executed the agreement.

**County** – Grayson County, Texas

**Contract** – Formal and legally binding agreement entered into between the County and the winning Vendor.

**Contract Documents** – Those document that comprise a contract, conditions of the contract (general, supplementary, and other conditions), plans and /or drawings, specifications, all addenda, modifications, and changes thereto, together with any other items stipulated as being specifically included.

**Contractor** – The Vendor to whom the County (on the basis of the County’s evaluation as hereinafter provided) makes an award.

**Bid Bond – CONSTRUCTION PROJECT ONLY** - If the contract amount is over twenty-five-thousand dollars (\$25,000) for construction of the project, the successful vendor shall provide a bid guarantee, give a good and sufficient bond in the full amount of the contract price for the faithful performance of such contract, executed by a surety company authorized to do business in the State of Texas, in accordance with Article 5160, Vernon's Texas Civil Statutes, and amendments thereto. A payment bond in the full amount of the contract price to assure payment shall be required by law of all persons supplying labor and material in the execution of the project provided for in the contract documents.

A bid guarantee equivalent to five percent (5%) of the bid price will be required from each vendor. The "bid guarantee" shall consist of a firm commitment, such as a bid bond, certified check or other negotiable instrument accompanying a bid as assurance that the vendor will upon acceptance of his/her bid, execute such contractual documents as may be required within the time specified.

**Payment Bond** –A financial or contractual instrument issued by a surety that guarantees that subcontractors will be paid for labor and materials expended on the contract. Acceptable forms of payment bonds may include a cashier's check, certified check, or irrevocable letter of credit issued by a financial institution; a surety or blanket bond; United States Treasury bond; or certificate of deposit. Also known as Labor and Materials Bond. A payment bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "payment bond" is one executed in connection with a contract to assure payment, as required by law, of all persons supplying labor and material in execution of the work provided for in the contract documents.

**Performance Bond** – 1. An instrument executed, subsequent to award, by a successful Vendor that protects the public entity from loss in the case of the Vendor's inability to complete the contract as agreed. 2. A risk mechanism that secures the fulfillment of all contract requirements. May be referred to as a completion bond. A performance bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

**Project** – Provide goods and services as specified in this solicitation for Grayson County, Texas.

**Invitation to Bid (Bid)** – Document posted by the County to elicit bids from potential contract to provide the goods and services as specified in this solicitation.

**Work** – The furnishing of all of the supervision, labor, material, equipment, services, and incidentals necessary to complete any individual item and the entire Contract and the carrying out of any duties and obligation imposed on Contractor by the Contract.

**Vendor Notification Bidding System:** Vendors are encouraged to register with Public Purchase In order to begin, or continue to, receive bid notifications as a current vendor you must register with this new system. This process will only take a few minutes. The two-step registration process/instructions are detailed below in the Instructions section. We will no longer be sending out email notices for bid and RFP announcements after October, 2024.

<https://www.publicpurchase.com/gems/register/vendor/register>

## TERMS AND CONDITIONS

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statute prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Grayson County fiscal year shall be subject to budget approval. Fiscal year end for Grayson County, Texas is September 30.

COOPERATIVE PURCHASING: Other governmental entities may wish to also participate under this contract (piggyback). Each entity wishing to piggyback must have prior authorization from Grayson County and successful Vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring materials. Grayson County shall not be held responsible for any orders placed, deliveries made, or payments required for materials ordered by these entities. Vendor is requested to state whether they will be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions in the space provided.

LATE BIDS: Bids received in the County Purchasing Department, or email address, after submission deadline shall be returned unopened and will not be considered. **Grayson County is not responsible for lateness of mail or carrier, electronic systems failure, etc.** The Purchasing Department shall document the official time of receipt for submissions.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any interlineation, alteration, or erasure made before opening time must be initialed by the signer of the bid guaranteeing authenticity.

REQUEST FOR NON-CONSIDERATION: Submissions may be withdrawn prior to the time set for opening Bids. Requests for non-consideration shall be made in writing to the Purchasing Agent and received prior to the time set for opening Bids. After other Bids are opened and publicly read, the bid for which non-consideration is properly requested may be returned unopened. The bid may not be withdrawn after the Bids have been opened. Vendor, in submitting the same, warrants and guarantees that this bid has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes and that such bid will not and cannot be withdrawn because of any mistake committed by the Vendor.

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as unit price of lump sum as it deems to be in the best interest of the County. Grayson County reserves the right to award a bid to multiple vendors to suit the needs of the County.

CONTRACT: This bid, when properly accepted by Grayson County, shall constitute a contract equally binding between the successful Vendor and Grayson County. No different or additional terms will become part of this contract with the exception of a Change Order.

CONTRACT DOCUMENTS: Means and includes the following and any other documents incorporated by reference:

- 1) Advertisement for Bids
- 2) Information for Vendors
- 3) Proposal
- 4) Agreement
- 5) General Conditions
- 6) Notice of Award
- 7) Notice to Proceed
- 8) Specifications
- 9) Addenda

**CHANGE ORDERS:** No oral statement of any person shall modify, or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract shall be made in writing and agreed upon by all parties.

**DELIVERY:** All delivery and freight charges (FOB Grayson County designated location) are to be included in the price.

**DELIVERY TIME:** Bids shall show the number of days required to place product at the County's designated location. Failure to state delivery time may cause bid to be rejected. Successful Vendor shall notify the Purchasing Department immediately if delivery schedule cannot be met. If delay is foreseen, successful Vendor shall give written notice to the Purchasing Agent. The County has the right to extend delivery time if reason appears valid. Successful Vendor must keep the Purchasing Department advised at all times of the status of the order. In the event the delivery schedule cannot be met due to allocation of product, Grayson County reserves the right to contact non-contracted vendors for available product at no penalty to Grayson County.

**CONFLICT OF INTEREST:** No public official shall have interest in this contract, in accordance with the Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171.

**ETHICS:** The Vendor shall not accept or offer gifts or anything of value, nor enter into any business arrangement with any employee, official or agent of Grayson County. Any Grayson County employee shall not accept or offer gifts or anything of value, nor enter into any business arrangement with any Vendor.

**DISADVANTAGES BUSINESS ENTERPRISE (DBE):** Grayson County is wholly committed to developing, establishing, maintaining, and enhancing minority business involvement in the total procurement process. The County, its contractors, their suppliers and sub-contractors, vendors of goods, equipment, services, and professional services, shall not discriminate on the basis of race, color, religion, national origin, age, handicap, or sex in the award and/or performance of contracts. However, competition and quality of work remain the ultimate standards in contractor, sub-contractor, vendor service, professional service, and supplier utilization. All vendors, suppliers, professionals and contractors doing business or anticipating doing business with Grayson County shall support, encourage and implement steps toward our common goal of establishing equal opportunity for all citizens of Grayson County.

**EXCEPTIONS:** Any additions, deletions, or variations from the following specifications/requirements must be noted. The vendor shall attach to his/her bid sheet a list of any exceptions to the specifications/requirements if unable to do so, on specification sheet.

DESCRIPTIONS: Any reference to model and/or make/make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on materials of like quality will be considered.

ADDENDA: Any interpretations, corrections or changes to this Invitation to Bid and Specifications will be made by addenda. Sole issuing authority shall be vested in the Grayson County Purchasing Agent. Amendments will be posted to the Grayson County Purchasing website. Vendors shall acknowledge receipt of all amendments and addendums.

BID MUST COMPLY with all federal, state, county and local laws concerning this type of project.

DESIGN, STRENGTH, and QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL PRODUCTS must be new and unused, unless otherwise specified, in first-class condition and of current manufacture, and in stock for immediate purchase.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE VENDORS: A prospective Vendor must affirmatively demonstrate Vendor's responsibility. A prospective Vendor must meet the following requirements:

- 1.) Have adequate financial resources, or the ability to obtain such resources as required;
- 2.) Be able to comply with the required or proposed delivery schedule;
- 3.) Have a satisfactory record of performance;
- 4.) Have a satisfactory record of integrity and ethics;
- 5.) Be otherwise qualified and eligible to receive an award;
- 6.) All fees and taxes paid current to the Grayson County Tax Assessor Collector's Office.

Grayson County may request representation and other information sufficient to determine Vendor's ability to meet these minimum standards listed above.

OWNERSHIP OF BIDS: All responses to this request for bid become the property of Grayson County.

INDEMNIFICATION: Successful Vendor shall defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons or property on account of any negligent act or fault of the successful Vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful Vendor shall pay any judgement with cost, which may be obtained, against Grayson County growing out of such injury or damages.

TERMINATION FOR CAUSE: If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his obligations under this contract, or if the Contractor shall violate any of the covenants, agreements or stipulations of this contract, the County shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least fifteen (15) calendar days before the effective date of such termination.



Notwithstanding the above, the Contractor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the contract by the Contractor, and the County may withhold any payments to the Contractor for the purpose of set-off until such time as the exact amount of damages due the County from the Contractor is determined. Grayson County reserves the right to award terminated contract to the next lowest and best Vendor as it deems to be in the best interest of the County.

**TERMINATION FOR CONVENIENCE:** The County may terminate this contract at any time giving at least thirty (30) calendar days' notice in writing to the Contractor. If the Contract is terminated by the County as provided herein, the Contractor will be paid for the service that it has performed up to the termination date. If this contract is terminated due to fault of the Contractor, the previous paragraph hereof relative to termination shall apply.

**PATENTS/COPYRIGHTS:** The successful Vendor agrees to protect Grayson County from claims involving infringements of patents and/or copyrights.

**CONTRACT ADMINISTRATOR:** Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful Vendor.

**CONTRACT/PURCHASE ORDER NUMBER:** A contract shall be generated by Grayson County to the successful Vendor. This contract or purchase order number shall appear on all itemized invoices, packing slips, and delivery tickets. Grayson County will not be held responsible for any orders placed/delivered without a valid/current contract number.

**PAYMENT TERMS & CONDITIONS:** All Bids shall specify terms and conditions of payment, which will be considered as part of, but not control, the award of bid. County review, inspection, and processing procedures ordinarily require thirty (30) days after receipt of invoice, materials or service. Bids which call for payment before thirty (30) days from receipt of invoice, or cash discounts given on such payment, will be considered only if, in the opinion of the County, the review, inspection and processing procedures can be completed as to the specific purchases within the specified time. It is the intention of Grayson County to make payment on completed orders within thirty (30) days of receiving invoicing unless unusual circumstances arise. Invoices shall be fully documented as to labor, materials, equipment, and delivery provided.

**PACKING SLIPS** or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful Vendor, (b) name and address of receiving department and/or delivery location, (c) Grayson County contract number, and (d) descriptive information as to the product delivered, including product code, item number, quantity, number of containers, etc.

**INVOICES** shall show all information as stated above and shall be mailed directly to the Grayson County Accounts Payable, P.O. Box 876, Sherman, Texas 75091 or email to Maryjane Johnson at johnsonmj@co.graysontx.us

**TAX EXEMPTION:** Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid shall not include any taxes.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601(f) V.T.C.S., payment will be made after receipt and acceptance, by the County, of the merchandise ordered and of a valid invoice. Successful Vendor(s) is required to pay subcontractors within ten (10) days after the successful Vendor receives payment from the County.

REMEDIES: The successful Vendor and Grayson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Grayson County, Sherman, Texas.

ASSIGNMENT: The successful Vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Grayson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

WARRANTY: The Contractor shall provide any available manufactures' warranty for all work and paving products and assemblies furnished with this contract. Warranty must cover all replacement parts and labor.

INSURANCE: Before commencing work, the successful Vendor shall be required, at his own expense, to furnish the Grayson County Purchasing Agent, within ten (10) days of notification of award, certified copies of all insurance policies or certificates of insurance for General Liability, Workers Compensation, and Vehicle insurance coverage, to be in force throughout the term of the contract.

MINIMUM INSURANCE REQUIREMENTS:

- A. The awarded vendor shall take out, pay for and maintain at all times during the prosecution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Grayson County.
  - 1. Workers' Compensation/Employer's Liability
    - a. Workers' Compensation – statutory
    - b. Employer's Liability - \$500,000
  - 2. Commercial General Liability:
    - a. Bodily Injury/Personal Injury/Property Damage – \$1,000,000 per occurrence/\$2,000,000 aggregate
  - 3. Auto Liability:
    - a. Combined Single Limit - \$500,000 per occurrence
- B. Grayson County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by Grayson County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Vendor.

C. Required Provisions:

1. Proof of Insurance – All Certificates of Insurance will be required in duplicate and filed with the Grayson County Purchasing Agent at 100 W. Houston Street, Sherman, TX 75090 prior to work commencing.
2. All Certificates shall provide Grayson County with an unconditional thirty (30) days written notice in case of cancellation or any major change.
3. As to all applicable coverage, policies shall name Grayson County and its officers, employees, and elected representatives as an additional insured.
4. All copies of the Certificates of Insurance shall reference the project name and solicitation number for which the insurance is being supplied.
5. Vendor agrees to waive subrogation against Grayson County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent the loss, if any, is covered by the proceeds of insurance.
6. If applicable, the Vendor is responsible for making sure any subcontractor(s) performing work under this agreement has the required insurance coverage(s) and supplies Grayson County with the proper documents verifying the coverage.

**EQUAL EMPLOYMENT OPPORTUNITY:** The independent contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religious or political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of the business). The independent contractor agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on behalf of the independent contractor, shall state that all qualified applicants shall receive consideration for employment without regard to race, color, creed, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, and veteran status, religious or political belief.

**EQUAL ACCESS:** The independent contractor shall provide the services without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, physical handicap or age.

Bids will be considered non-responsive if they show any omissions, alteration of form, additions or conditions not called for, or inconsistencies of any kind. However, Grayson County reserves the right to waive any inconsistencies and to make award in the best interest of Grayson County.

Vendors must satisfy themselves of the accuracy of estimated quantities in the bid schedule by examination of the site and a review of the drawings and specifications including addenda. After bids have been submitted, the Vendor shall not assert that there was a misunderstanding concerning the quantities of work or of the nature of the work to be done.

The party to whom the contract is awarded may be required to execute the Agreement within approximately ten (10) business days from the date when notice of award is delivered to the Vendor.

The notice of award shall be accompanied by the necessary Agreement. In case of failure of the Vendor to execute the Agreement, the Grayson County may consider the Vendor in default and award to the next lowest, qualified contractor.

Grayson County within (10) business days of receipt of the Agreement signed by the party to whom the Agreement was awarded shall sign the Agreement and return to such party an executed copy of the Agreement.

Should the Grayson County not execute the Agreement within such period, the Vendor may by written notice withdraw the signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the Grayson.

The NOTICE TO PROCEED shall be issued within approximately ten (10) days of the execution of the Agreement by Grayson County. Should there be reasons why the NOTICE TO PROCEED cannot be issued within such period; the time may be extended by mutual agreement between Grayson County and awarded Vendor.

If the NOTICE TO PROCEED has not been issued within the ten (10) day period or within the period mutually agreed upon, the awarded Vendor may terminate the Agreement without further liability on the part of either party.

The Grayson County may make such investigations as deemed necessary to determine the ability of the Vendor to perform the work, and the Vendor shall furnish to the Grayson County all such information and data for this purpose as the Grayson County may request.

Award will be made to the lowest responsible qualified Vendor.

**Successful vendor is responsible to provide the required bonds prior to notice to proceed, if applicable.**

Each Vendor is responsible for inspecting the site and for reading and being thoroughly familiar with the contract documents. The failure or omission of any Vendor to do any of the foregoing shall in no way relieve the vendor from any obligation in respect to its bid.

Vendors may be disqualified and their Bids not considered, among other reasons, for any of the following specific reasons:

1. Reason for believing collusion exists among the Vendors.
2. Reasonable grounds for believing that any Vendor is interested in more than one (1) Bid for the work contemplated.
3. Vendor being interested in any litigation against Grayson County.
4. Vendor being in arrears on any existing contract or having defaulted on a previous contract.
5. Lack of competency as revealed, including but not limited to, by a financial statement, experience and equipment and questionnaires.
6. Uncompleted work, which in the judgment of Grayson County, will prevent or hinder the prompt completion of additional work, if awarded.
7. Vendors shall not owe delinquent property tax in Grayson County.
8. Limited competition.

EXTENT OF CONTRACT: This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations or agreements, whether written or oral.

QUANTITIES: Quantities indicated on the Price Forms are estimates based upon the best available information. Grayson County reserves the right to increase or decrease the quantities to meet its actual needs without any adjustments in the bid price.

Any catalog, brand name, or manufacturer's reference used is considered to be descriptive -- not restrictive -- and is indicative of the type and quality Grayson County desires to purchase.

INCORPORATION OF PROVISIONS REQUIRED BY LAW: Each provision and clause required by law to be inserted into the Contract shall be deemed to be enacted herein and the Contract shall be read and enforced as though each were included herein. If, through mistake or otherwise, any such provision is not inserted or is not correctly inserted the Contract shall be amended to make such insertion on application by either party.



**PURPOSE:**

Grayson County is seeking bids from qualified dealers to provide vehicles that may be “in stock” ,“on order”, or pre-owned and ready to be sold as listed in the specifications below. This agreement shall commence June 1, 2024 to September 30, 2025. Grayson County may in its sole discretion, exercise the option to extend the contract for up to two (2) additional one (1) year periods.

In addition to in stock vehicles, Grayson County is interested in creating a pool of dealers to provide pre-approved dealers for the future purchase of vehicles, as needed and including police package vehicles, in which there may be a waiting list or limited numbers of unit becoming available that are in transit from a factory location.

**DESCRIPTION**

It is the intention of Grayson County to establish an agreement to furnish and deliver goods provided by awarded vendors to Grayson County departments. Dealers are requested to submit a proposal for offering their complete and total line of available products, new and pre-owned.

Proposals may include, but not limited to: cars, trucks, SUVs, and Police Package vehicles. Pre-owned vehicles should be priced based on your proposed minimum discount percentage off the book vehicle pricing service that you select and document (Examples include Kelley Blue Book, Kelley Black Book, J.D. Power NADA Guides, etc.) or other pricing that meets the definition of “catalog pricing” defined herein.

If a name brand is mentioned in the specifications, proposals on any reputable manufacturer’s regularly produced equipment of such items of a similar nature or similarly used and substantially equivalent will be considered. The list or category of goods or services sought by this solicitation is inclusive and not exclusive. There may be other similarly used items that are sold by the responding vendors that may be included as part of the proposing vendor’s “catalog” (defined below) now or during the life of the agreement that are considered included in this solicitation and subject to the minimum discount proposed. Pricing may also be exclusively line item pricing or, and recommended, in combination with a minimum catalog discount.

Example: During the life of the agreement, models change and new products come to market that are in the same category and are added to the vendor’s “catalog” and are available for purchase the County. If you fail to propose a minimum discount off your catalog, it may limit the ability to change pricing of catalog items and services during the life of the award.

**"Catalog"** means the available list of tangible personal property or services, in the most current listing, regardless of date, during the life of the contract that takes the form of a catalog, price list, schedule, shelf price or other form that:

- A. is regularly maintained by the manufacturer or vendor of an item; and

B. is either published, print or via website, or otherwise available for inspection by a customer during the purchase process;

C. to which the minimum discount proposed by the proposing vendor maybe applied.

NEW ITEMS: Grayson County will allow the addition of new goods items to be added to the agreement when they become available to the market through the vendor under the discount off published pricing model or markup on cost model. You must stipulate a discount or markup on catalog price. You may stipulate discount off specific brands or lines of goods if you desire. Be thorough and concise. Any items added must be available to all customers, within legal or contractual limitations, if any.

REPLACEMENT OF DISCONTINUED OR LIMITED AVAILABILITY ITEMS: Grayson County will allow replacement items to the original list item if it is no longer manufactured or is available in limited quantities. Limited availability shall be documented by a letter from the manufacturer. Vendor may replace it with an item of like kind and quality and the price will remain the same as proposed, except if it is cheaper, vendor shall lower the price accordingly and if it is more expensive due to vendor's actual cost from the manufacturer, it will be priced and the same discount shall apply as the item it replaces. Vendor shall be required to prove the pricing if the cost is higher than the original core list price to customer.

Note: If you propose a minimum Discount off catalog, you avoid this process since you are adding an item to your catalog and list price and the proposed minimum discount off catalog would apply to the new item.

REQUESTED VEHICLES:

A. Make and Model Year: 2024, 2025, or 2025 models on order:

1. Chevrolet Tahoe or like model large SUV – 4WD and RWD
2. Chevrolet Silverado or like model truck – Crew Cab 4WD 1500 - gasoline
3. Chevrolet Silverado or like model truck – Crew Cab 2WD 1500 – gasoline
4. Chevrolet Silverado or like model truck – Crew Cab 4WD 2500 – diesel
5. Chevrolet Silverado or like model truck – Crew Cab 4WD 2500 - gasoline
6. Chevrolet Traverse or like model SUV – FWD or AWD - gasoline
7. Chevrolet Malibu or like model sedan – FWD - gasoline

BASE PRICING:

- A. The base pricing and optional equipment for any vehicle must not exceed the manufacturer's suggested retail price (MSRP).
- B. Pricing shall as Current Discount rate and % off MSRP and shall be the only negotiable amounts to change at time of sale. Dealer shall be responsible for adjusting amount in the benefit for the County.
- C. Deletion of standard equipment shall not be allowed.
- D. Base price must include, but not limited to, all standard equipment at a minimum:
  1. Automatic transmission
  2. Air conditioning
  3. Power steering
  4. Power windows
  5. Power door locks
  6. Cruise control

7. Tilt wheel
  8. AM-FM Radio or factory standard
  9. Driver and passenger side air bags
  10. Two (2) ignition keys with keyless entry devices. All devices must be programmed upon delivery.
  11. Bluetooth phone connectivity
  12. Rearview camera and display
  13. All vehicles must have, at a minimum, a full-size matching spare tire and rim.
  14. Exterior Color – Preference is white
  15. License plate bracket, mounted to front bumper, as required by Texas state law
- E. Vehicles shall have a minimum three (3) year/36,000 miles, factory standard warranty and a Power Train Warranty of a minimum of five (5) years/60,000 miles.
- F. Extended warranty may be included as an option for new and pre-owned vehicles. Dealer shall confirm offered warranty can be sold state and local government customers.
- G. QUANTITIES are to be determined as budget funds allow.

Item #	Description	Sale Price
		\$
		\$
		\$

Dealers may provide pricing in another format.

ALL PRICING SHALL BE FIRM AND CALCULABLE AT THE TIME OF SALE DURING THE LIFE OF THE CONTRACT AND MUST CONFORM AND COMPLY WITH THE DEALER'S PROPOSED PRICING MODEL IN RESPONSE TO THE ORIGINAL SOLICITATION. DO NOT PROPOSE "PRICE TO BE DETERMINED".

**ACCEPTANCE OR REJECTION OF RESPONSES**

Submissions will be evaluated by the Purchasing Agent and requesting departments whom are familiar with the requirements of the vehicles and their needs.

The County reserves the right to request any dealer submitting a bid to clarify its submission or to supply additional material deemed necessary to assist in the selection process.

Dealer agrees that failure on its part to list all cost components related to the purchase will not be accepted by the County as an acceptable justification to re-quote the proposal.

The County reserves the right to cancel or renegotiate the purchase any time prior to an order being submitted.

Purchase Orders may be awarded to multiple dealer(s) due to the limited stock availability. Purchase Orders will be awarded to the most competitively priced and qualified proposal.



Although price is of prime consideration, it is not the sole determining factor. The determination of the most qualified and most competitively priced proposal may involve all or some of the following factors: price, previous experience and performance, conformity to specifications listed for each vehicle, delivery schedule, compatibility, other costs, other objective and accountable factors which are reasonable and any other considerations that may be deemed relevant by the County.

**The County reserves the right to select multiple dealers to provide the vehicle(s) as specified.** The County may, at its option, request additional information or ask for clarification from respondents, if necessary.

**ADDITIONAL INFORMATION:**

Please list any additional information that would be helpful in the selection process:

**PREFERENTIAL REQUIREMENT**

As a government agency of the State of Texas, the County of Grayson has a policy in place that prohibits awarding contracts for general construction, improvements, services, public works projects, or purchases of supplies, materials, or equipment to a nonresident vendor unless their bid is lower than the lowest bid submitted by a responsible Texas resident vendor by the same amount that a Texas resident vendor would be required to underbid a nonresident vendor to obtain a comparable contract in the state where the nonresident's principal place of business is located.

**CONSIDERATION OF LOCATION OF VENDOR'S PRINCIPAL PLACE OF BUSINESS:** The County may give local vendors, whose principal place of business is located within Grayson County, and whose bid is within five percent (5%) of the lowest bid price preference as allowed by Section 271.9051 of the Local Government Code.

Is your principal place of business in the State of Texas?

Yes      or      No

If the answer to question 1 is "yes", no further information is necessary; if "no" please indicate:

In which state your principal place of business is located: \_\_\_\_\_

Will that state favor resident vendors (vendors in your state) by some dollar increment or percentage?

Yes   or   No

If "yes", what is that dollar increment or percentage? \$ \_\_\_\_\_ or \_\_\_\_\_ %

VENDOR INFORMATION:

Company Name:	
Address:	
Contact Name:	
Contact Email:	
Office Phone:	
Cell Phone:	

REFERENCES

List three (3) companies or governmental agencies where these commodities have been provided:

1. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone No: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

2. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone No: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

3. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone No: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

## **CONFLICT OF INTEREST QUESTIONNAIRE**

### **For vendor doing business with local governmental entity**

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

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

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

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

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;  
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

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

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

## FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

### OFFICE USE ONLY

Date Received

**1** Name of vendor who has a business relationship with local governmental entity.

**2**  Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3** Name of local government officer about whom the information is being disclosed.

\_\_\_\_\_  
Name of Officer

**4** Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes       No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes       No

**5** Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

**6**  Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7**

\_\_\_\_\_  
Signature of vendor doing business with the governmental entity

\_\_\_\_\_  
Date

**CONFLICT OF INTEREST:**

**CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE**

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person’s affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the Grayson County not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at <https://www.ethics.state.tx.us/forms/conflict/>.

**CERTIFICATE OF INTERESTED PARTIES (Form 1295)**

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. For more information go to the Texas Ethics Commission web page at <https://www.ethics.state.tx.us/filinginfo/1295/>.

**HB 89**

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of the contract

**SB 13 ENERGY COMPANY BOYCOTTS**

The 87th Texas Legislature approved new legislation, effective Sept. 1, 2021, which amends Texas Local Government Code 2274.001. Subtitle F, Title 10, Chapter 809 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the certification is not required , or
- 2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency.

## **SB 19 FIREARM ENTITIES AND TRADE ASSOCIATIONS DISCRIMINATIONS**

The 87th Texas Legislature approved new legislation, effective Sept. 1, 2021, which amends Texas Local Government Code Section 1. Subtitle F, Title 10 of the Texas Government Code 2274.002, Respondent verifies that it:

- 1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and
- 2) will not discriminate during the term of the contract against a firearm entity or firearm trade association.

If Respondent does not make that verification, Respondent must so indicate in its Response and state why the verification is not required. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency.

### **ETHICAL STANDARD**

No COUNTY official or employee shall have interest in any contract resulting from this bid.

The following forms must be completed with your bid response:

- Conflict of Interest Questionnaire
- HB 89 Verification Form
- SB 13 Verification Form
- SB 19 Verification Form

The forms stated above **MUST** be returned as part of your Bid response. Failure to include these forms may result in your Bid being considered unresponsive and therefore disqualified. Sample copies of these forms are included in the Bid.

\* **FORM 1295 (CERTIFICATE OF INTERESTED PARTIES)** is not required with the bid submittal but will be required from the awarded party before entering into a contract with Grayson County.

<https://www.ethics.state.tx.us/filinginfo/1295/>

## CONFLICT OF INTEREST DISCLOSURE

Prospective contractors should carefully consider whether any of their activities may give rise to an improper conflict of interest situation. Conflict of interest situations that are not properly addressed can result in a loss of funding to a specific program and/or to the Grayson County, and in some cases can result in civil or criminal liability.

Organizations that may enter into a contract with Grayson County should examine the following:

1. Are any employees or board members of the organization?
2. A Grayson County employee or consultant who exercises program or project specific functions as part of their County position?
3. A member of a Board, Council or Committee that may participate in the County's selection or award process?
4. A County Official?
5. Are any immediate family members or business associates of my employees or board member's?
6. Will any of my employees or board members receive a financial interest or benefit from any project funded and administered through the County (other than employee salaries or personnel benefits)?
7. Will any immediate family members or business associates of my employees or board members receive a financial interest or benefit from any project funded and administered through the County (other than employee salaries or personnel benefits)?

To my knowledge, will my program or project have a financial effect on a County official or employee who exercises County-related functions, or an immediate family member or business associate of such person? For example, will any of these persons be receiving rental payments, other business income, or program services from my company or services offered?

If you can answer "yes" to any of these questions, it is possible that there may be a conflict of interest. You should review the rules below to determine whether an actual conflict situation is raised, and, if so, what action needs to be taken to avoid a violation of the law. You should contact County staff immediately if you suspect that there might be an issue.

Any contractor entering into an agreement with the County will be required to warrant and represent, to the best of his/her knowledge at the time the contract is executed, he/she is not aware of any improper conflict of interest as described. Also, the contract will obligate contractors to exercise due diligence to ensure that no improper conflict situations occur during the contract.

Certification:

I, the undersigned, certify and report that to the best of my knowledge, I have no conflict of interest to disclose.

\_\_\_\_\_  
Company/Vendor Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Authorized Signature

**SENATE BILL 19 VERIFICATION**

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_,  
(Company Name)(herein after referred to as Company) being an adult over the age of eighteen (18) years  
of age, verify that the company named-above, under the provisions of Subtitle F, Title 10, Government  
Code Chapter 2274:

- 1) does not have a practice, policy, guidance, or directive that discriminates against a firearm  
entity or firearm trade association; and,
- 2) will not discriminate during the term of the contract against a firearm entity or firearm trade  
association.

Pursuant to Section 2274.001, Texas Government Code:

- 1) "Ammunition" means a loaded cartridge case, primer, bullet, or propellant powder with or  
without a projectile.
- 2) "Company" means a for-profit organization, association, corporation, partnership, joint  
venture, limited partnership, limited liability partnership, or limited liability company, including a  
wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those  
entities or associations that exists to make a profit. The term does not include a sole  
proprietorship.
- 3) "Discriminate against a firearm entity or firearm trade association":
  - a) means, with respect to the entity or association, to:
    - i) refuse to engage in the trade of any goods or services with the entity or association  
based solely on its status as a firearm entity or firearm trade association;
    - ii) refrain from continuing an existing business relationship with the entity or association  
based solely on its status as a firearm entity or firearm trade association; or
    - iii) terminate an existing business relationship with the entity or association based solely  
on its status as a firearm entity or firearm trade association; and
  - b) does not include:
    - (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit  
the listing or selling of ammunition, firearms, or firearm accessories; and
    - (ii) a company 's refusal to engage in the trade of any goods or services, decision to  
refrain from continuing an existing business relationship, or decision to terminate an  
existing business relationship:
      - (aa) to comply with federal, state, or local law, policy, or regulations or a  
directive by a regulatory agency; or
      - (bb) for any traditional business reason that is specific to the customer or  
potential customer and not based solely on an entity 's or association 's status as a  
firearm entity or firearm trade association.



4) "Firearm" means a weapon that expels a projectile by the action of explosive or expanding gases.

5) "Firearm accessory" means a device specifically designed or adapted to enable an individual to wear, carry, store, or mount a firearm on the individual or on a conveyance and an item used in conjunction with or mounted on a firearm that is not essential to the basic function of the firearm. The term includes a detachable firearm magazine.

6) "Firearm entity" means:

a) firearm, firearm accessory, or ammunition manufacturer, distributor, wholesaler, supplier, or retailer; and

b) a sport shooting range as defined by Section 250.001, Local Government Code.

7) "Firearm trade association" means any person, corporation, unincorporated association, federation, business league, or business organization that:

a) is not organized or operated for profit and for which none of its net earnings inures to the benefit of any private shareholder or individual;

b) has two or more firearm entities as members; and

c) is exempt from federal income taxation under Section 501(a), Internal Revenue Code of 1986, as an organization described by Section 501(c) of that code.

\_\_\_\_\_  
Company/Vendor Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Authorized Signature

**SENATE BILL 13 VERIFICATION**

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_,  
(Company or Business name) (hereafter referred to as company) being an adult over the age of eighteen  
(18) years of age, verify that the company named-above, under the provisions of Subtitle F, Title 10,  
Chapter 809, Government Code 2274:

- 1) does not boycott energy companies and;
- 2) will not boycott energy companies during the term of the contract.

Pursuant to Section 2274.001, Texas Government Code:

- 1) "Boycott energy company" has the meaning assigned by Section 809.001; and
- 2) "Company" has the meaning assigned by Section 809.001, except that the term does not include a sole proprietorship.

\_\_\_\_\_  
Company/Vendor Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Authorized Signature

**HOUSE BILL 89 VERIFICATION**

I, \_\_\_\_\_, the undersigned representative of \_\_\_\_\_,  
(Company or Business name) (hereafter referred to as company) being an adult over the age of eighteen  
(18) years of age, verify that the company named-above, under the provisions of Subtitle F, Title 10,  
Government Code Chapter 2270:

- 1) Does not boycott Israel currently; and
- 2) Will not boycott Israel during the term of the contract.
- 3) Is not currently listed on the State of Texas Comptroller’s Companies that Boycott Israel  
list located at <https://comptroller.texas.gov/purchasing/publications/divestment.php>

**Pursuant to Section 2270.001, Texas Government Code:**

1. “Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. “Company” means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

\_\_\_\_\_  
Company/Vendor Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Authorized Signature

**SIGNATURE FORM**

The undersigned, on behalf of and as the authorized representative of vendor, agrees this Bid becomes the property of Grayson County after the official opening.

The undersigned affirms that the Vendor has familiarized itself with the local conditions under which the work is to be performed; satisfied itself of the conditions of delivery, handling, and storage of equipment and all other matters that may be incidental to the work, before submitting a Bid.

The undersigned agrees, on behalf of Vendor that if this Bid is accepted, Vendor will furnish all materials and services upon which price(s) are offered, at the price(s) and upon the terms and conditions contained in the specifications. The period for acceptance of this Bid will be ninety (90) calendar days.

The undersigned affirms that they are duly authorized to execute this document as the contract. That this Bid has not been prepared in collusion with any other Vendor, nor any employee of Grayson County, and that the contents of this Bid have not been communicated to any other Vendor or to any employee of Grayson County prior to the official opening of this Bid.

By submitting a Bid in response to this solicitation, the Vendor certifies that at the time of submission, they are not on the Federal Government’s list of suspended, ineligible, or debarred entities. In the event of placement on the list between the time of Bid submission and time of award, the Vendor will notify the Grayson County Purchasing Agent. Failure to do so may result in terminating this contract for default.

Vendor hereby assigns to Grayson County all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.

The undersigned affirms that they have read and understand the specifications and any attachments contained in this solicitation. *Failure to sign and return this form will result in the rejection of the entire Bid.*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Grayson County Judge

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## LEGAL NOTICE

By order of Commissioners Court, Grayson County, Texas, Jodi Platt, Purchasing Agent is authorized to advertise to receive SEALED BIDS for the FOLLOWING:

2024-07 New and Pre-owned Fleet Vehicles

Bid information is available online at: <https://www.co.grayson.tx.us/page/pur.bids>.

Bids must be submitted by 10:00 AM (CST) on May 22, 2024. Submissions will be publicly opened at that time.

RETURN BID TO:

GRAYSON COUNTY PURCHASING  
100 W HOUSTON ST, THIRD FLOOR  
SHERMAN, TX 75090

Or emailed to: [BIDS@CO.GRAYSON.TX.US](mailto:BIDS@CO.GRAYSON.TX.US)

Please Publish: ONE (1) TIME, THURSDAY, MAY 2, 2024 AND ONE (1) TIME, THURSDAY, MAY 9, 2024