COUNTY OF HOPKINS

County Auditor



Shannah Aulsbrook PO BOX 288 Sulphur Springs, Texas 75482 Phone – 903-438-4010 Fax - 903-438-4099 Email – shannah@hopkinscountytx.org

INVITATION TO BID

ANNUAL CONTRACT

BID TITLE: ROAD MATERIALS, ROAD OIL, AND CULVERTS
(12) MONTH CONTRACT

BIDS DUE

OCTOBER 3, 2022 9:00 A.M.

BID NUMBER - 2022-006

HOPKINS COUNTY

RETURN DEADLINE IS NO LATER THAN 9:00 A.M. MONDAY, OCTOBER 3, 2022.

SPECIFICATIONS AND BID FORMS

PURCHASE OF ROAD MATERIALS, ROAD OIL, & CULVERTS

Carefully read all requirements, specifications, and instructions. Fill out all forms properly and completely. Submit your bid, including all appropriate supplements and/or samples. Be sure all required signatures are in place.

ALL HANDWRITTEN SIGNATURES MUST BE IN INK AND ALL PRICES MUST BE WRITTEN IN INK OR (PREFERABLY) TYPEWRITTEN.

BIDDER MUST INCLUDE EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER.

RETURN BID TO:

COUNTY JUDGE'S OFFICE
HOPKINS COUNTY COURTHOUSE
118 CHURCH STREET
P.O. BOX 288
SULPHUR SPRINGS, TEXAS 75483

Late bids will be returned to Bidder unopened. Hopkins County will not be responsible for un-marked, or improperly marked bids or bids delivered to the wrong location.

BID SHEETS ARE INCLUDED IN EACH BID PACKET FOR ROAD MATERIALS, ROAD OIL, AND CULVERTS. PLEASE USE THE BID SHEET PERTAINING TO WHAT YOU ARE BIDDING ON.

Purchase of Road Materials, Road Oil, and Culverts

From: Hopkins County Auditor

P. O. Box 288

Sulphur Springs, Texas 75483

BID NO. 2022-006

Bids will be received at the Hopkins County Judge's Office until <u>9:00 A.M. MONDAY</u>, <u>OCTOBER 3, 2022</u> and opened same date, in the County Judge's Office, First Floor, Hopkins County Courthouse.

A. Scope of Bid

Bids are solicited for furnishing the merchandise, supplies, service, and/or equipment set forth in this bid request in accordance with the following conditions:

B. Conditions

- Upon acceptance and approval by the Commissioners' Court this bid affects a
 working contract between Hopkins County and the successful bidder for <u>12</u>
 <u>Months</u>.
- 2. Bids must be received by the County Judge's Office prior to the time and date specified. The mere fact that a bid was dispatched will not be considered; the bidder must have the bid actually delivered.
- 3. Hopkins County reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County.
- 4. Hopkins County shall not be responsible for any verbal communication between any employee of the County and any potential bidder. Only written specifications and written price quotations will be considered.
- 6. Bidder should include employer identification number or social security number.
- 7. Bidder's sealed envelope must carry BIDDER'S NAME with the following NOTATION:
 - "BID: #2022-006 for the Purchase of Road Materials, Road Oil & Culverts.

- 8. Bids must be submitted on the BID SHEET attached to the specifications. Other material may be included with proposals as is deemed necessary by the bidder.
- 9. All merchandise should be new unless otherwise specified. Warranties should be furnished with all bids if applicable. Used merchandise may be furnished with all bids if applicable. Used merchandise may be substituted if like new and warranty or maintenance contract can be furnished with the bid. All dealer rebates and or discounts offered to purchaser should be stated on bid.
- 10. Should there be a change in ownership or management, the contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is non-transferable by either party.
- 11. Hopkins County may cancel this contract at any time for any reason of consistently unsatisfactory service from the other party provided a thirty-day written notice is given to the other party.
- 12. Bidders should state all insurance coverage applicable to this contract. Examples are Workman's Compensation, General Liability, Manufacturer's Liability, etc. THE SUCCESSFUL VENDOR MUST SUBMIT COPIES OF INSURANCE CERTIFICATE TO THE COUNTY AUDITOR BEFORE ANY WORK OR DELIVERY CAN BE INITIATED. Payments shall not become due and payable until such certificates have been filed.
- 13. Hopkins County reserves the right to accept alternate bids, for the purpose of assuring adequate availability of quantities needed.
- 14. The bid award shall be based on, but not necessarily limited to, the following factors:
 - a. Unit Price
 - b. Total Price
 - c. Special needs and requirements of Hopkins County
 - d. Results of testing samples
 - e. Delivery
 - f. Hopkins County experience with products bid
 - g. Hopkins County's evaluation of Vendor's ability to fulfill contract.
 - h. Vendor's past performance record with Hopkins County.
- 15. Acceptance of merchandise, work, services, and/or equipment provided shall be made by the owner at his sole discretion when all terms and conditions of the contract and specifications have been met to his satisfaction, including the submission to the Owner of any and all documentation as may be required.

- 16. Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the bid sheet. Prices shall be all inclusive. No price changes, additions, or subsequent qualifications will be honored during the course of this contract. All prices must be written in ink or typewritten. If there are any additional charges of any kind, other than those mentioned above, other than those mentioned above, specified or unspecified, bidder MUST indicate ALL items required and Attendant costs or forfeit the right to payment.
- 17. Hopkins County is exempt from certain Federal Excise, State and Local taxes.
- 18. Upon completion of this contract, or as otherwise stated, contractor shall send an itemized invoice of the material furnished and/or services performed to the County. Neither signed receipts nor payments shall be construed as an acceptance of any defective work, improper oil, or a release for any claim for damages. All invoices must be originals or certified copies of originals and are to be sent to:

Hopkins County P.O. Box 288 Sulphur Springs, Texas 75483

- 19. Approved invoices will be paid on the second and fourth Mondays of each month, provided the invoices are received by Tuesday noon before the second and fourth Monday.
- 20. Specifications may reference name brands and model numbers. It is not the intent of Hopkins County to limit or restrict bids but to establish the desired quality level of merchandise. Bidders may offer comparable items and the burden of the proof rests with them; Hopkins County shall act as sole judge determining in equality and acceptability of items offered.
- 21. TERM OF CONTRACT: The term of this contract will begin on October 10, 2022 and will end on October 10, 2023. The contract may be extended for (1) additional year, if approved by both parties. Hopkins County will not allow for any price escalation for the first contract year.
- 22. AWARD: The bid may be awarded to more than one bidder if each of the selected bidders submits the lowest and best bid for a particular location or type of material, LGC 262.027, e.

23. Certificate of Interested Parties

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code and applies to all contracts entered into on or after January 1, 2016. The law states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the governmental entity. The law applies to all contracts/purchases of a governmental entity that require action or vote by the governing body of the entity.

With regards to Hopkins County purchases, a vendor that is awarded a contract or purchase that requires approval from Commissioner's Court is required to electronically create a Form 1295 through the Texas Ethics Commission website www.ethics.state.tx.us and submit a signed and notarized copy of the form the the County. A contract, including County – issued purchase order, will not be enforceable or legally binding until the County received and acknowledges receipt of the properly completed Form 1295 from awarded vendor.

www.ethics.state.tx.us

Click on file a report File a 1295 Certificate

24. Conflict Of Interest Questionnaire:

Chapter 176 of the Texas Local Government Code requires a vendor who enters or seeks to enter into a contract for the sale or purchase of real property, goods, or services with a local governmental entity or local government officer therof to file a conflicts of interest disclosure questionnaire with the governmental entity prescribed.

A Conflict of Interest Questionnaire Form (CIQ) must be submitted not later than the seventh (7th) business day after the date the vendor begins discussion, negotiation, applies or response to a request for proposal or bids, or correspondence in writing related to a potential contract with the local governmental entity.

HOPKINS COUNTY BID NO. 2022-006 ROAD MATERIALS, ROAD OIL, CULVERTS

C. SPECIAL PROVISIONS

D. CONTRACT FULFILLMENT

Hopkins County Commissioners' Court must, by law, award all contracts and the County Judge must sign all contracts and agreements before they become binding on the County.

Department heads are NOT authorized to sign any kind of supplemental or binding purchase, lease or rental agreements for goods or services for Hopkins County. All supplemental agreements are subject to approval of the County Attorney prior to being signed by the County Judge.

Binding agreements shall remain in effect until all products and/or services covered by his purchase have been satisfactorily delivered and accepted.

If this contract is intended to cover a specific time period, said time will be noted in the Specifications. If bid and performance bonds are required, the proper document will be included in the package.

- **E. SPECIFICATIONS**
- F. BID SHEET
- G. BID AFFIDAVIT

NON-COLLUSION AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. He further certifies that bidder agrees to furnish any and/or all items upon which prices are extended at the price offered, and upon the conditions contained in the specifications of the Invitation to Bid.

STATE OF TEXAS

COUNTY OF HOPKINS	S	J.	ľ	1	K	Ρ)	С	l	Н	F	Э	1	ΓΥ	П	N	J	L	O	C	
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BEFORE ME, the undersigned authority, a Notary Public in and for the personally appeared, who a did depose and say: "I, am a of/agent for and have been duly a foregoing bid on behalf of the said that the foregoing bid has not been prepared in collusion with any other persons engaged in the same line of business prior to the official opening	fter being by me duly sworn, duly authorized officer authorized to execute the liberature. I hereby certify bidder or other person or ng of this bid. Further, I
certify that the bidder is not now, nor has he been for the past (6) month concerned in any pool or agreement or combination, to control the price supplies bid on, or to influence any person or persons to bid or not to bi	of equipment, services, or
Name and address of bidder	_
	
Telephone	
By Title	
Type Name	
Signature 	
SUBSCRIBED AND SWORN to me by the above named	
on this the day of 2	0
Notary Public in and for the State of Texas	

SPECIFICATIONS FOR ROAD MATERIALS

- 1. All materials furnished shall meet the approval of Hopkins County Commissioners by their inspection of the materials.
- 2. All materials shall be bid on a delivered basis and on a picked-up basis, as requested by each Commissioner.
- 3. Should the Contractor be unable to fulfill the terms and conditions of the contract, Hopkins County reserves the right to purchase material from other sources and submit to the contractor a statement for any amount over the contract price.
- 4. The following materials are to be bid:

CRUSHED SAND STONE 34, 1 1/2, 1 3/4 SAND STONE CRUSHED WHITE ROCK **CRUSHER RUN** RED ROCK/IRON ORE OIL SAND READY MIX TYPE D ROCK 3/8, ½ CHIPS ASPHALT HOT MIX type D ASPHALT HOT MIX COLD Laid Type D ROAD SURFACE SEALANT CRS2 AND CRS2P **AC-20-5TR SEALANT CHIP SEAL** CRUSHED CONCRETE/STEEL FREE **CRUSHED ASPHALT** ASPHALT MILLINGS CONCRETE WASHOUT **GRADE 4 WASHED ROCK CHIPS GRADE 3 SEAL COAT ROCK GRADE 4 SEAL COAT ROCK** FLY ASH ROCK **SHINGLES GSB GRANITIZED ROAD MATERIALS**

Other type of rock available (please specify):					

6. Hopkins County reserves the right to select vendors and alternate vendors.

	Delivered	Picked Up	Hauling Only
Crushed Sand Stone PCT			
Size $\frac{1\frac{1}{2} - 1\frac{3}{4}}{2}$ PCT			
Pit Location PCT		-	
Ridgeway PCT			
Birthright PCT			-
County Wic		***	
County With			
Crushed Sand Stone PCT			
Size 3/4 PCT			
Pit Location PCT	#3		
Ridgeway PCT	#4		
Birthright PCT	† 4		
County Wi	de		
Crushed White Rock PCT	#1		
Size 1 ½ - 1 ¾ PCT	#2		
Pit Location PCT	#3		
Ridgeway PCT	<i>‡</i> 4		
Birthright PCT	#4		
County Wie			
•	^		
Crusher Run PCT	[‡] 1		
Size PCT	[‡] 2		v
Pit Location PCT	£3		
Ridgeway PCT#	44		·
Birthright PCT#	44		
County Wic	le		
•		1	
Red Rock/Iron Ore PCT			
Size PCT			2
Pit Location PCT#	43		
Ridgeway PCT#	4		
Birthright PCT#	4		
County Wic	le		
		-	
Oil Sand Ready Mix PCT			
SizePCT#			
Pit Location PCT#	-	F=====================================	
Ridgeway PCT#		- <u></u>	
Birthright PCT#			
County Wid	e		
•			

	Delivered	Picked Up	Hauling Only
Asphalt Hot Mix Type D PCT#1			
Size PCT#2			
Pit Location PCT#3			
Ridgeway PCT#4			
Birthright PCT#4			
County Wide			
A 1 - 14			
Asphalt			
Hot Cold Laid Type D PCT#1 Size PCT#2			
Pit Location PCT#3			
Ridgeway PCT#4			
Birthright PCT#4			
County Wide	(7	-
County Wide	(
Road Surface Sealant PCT#1			
CRS2 Size PCT#2		<u></u>	
Pit Location PCT#3		v	
Ridgeway PCT#4			
Birthright PCT#4			
County Wide		<u> </u>	
B10 of 0.14 POTE			
Road Surface Sealant PCT#1			
CRS2P Size PCT#2 Pit Location PCT#3			-
Ridgeway PCT#4 Birthright PCT#4		-	
County Wide		-	
County Wide			
AC-20-5TR Sealant			
Size PCT#1			
Pit Location PCT#2			
PCT#3			
Ridgeway PCT#4		·	
Birthright PCT#4			
County Wide			
Chin Soul BOTH			
Chip Seal PCT#1			
Size PCT#2		<u></u>	
Pit Location PCT#3 Ridgeway PCT#4			
Ridgeway PCT#4 Birthright PCT#4			-
County Wide			
County wide			

	Delivered	Picked Up	Hauling Only
Crushed Concrete Steel Free PCT#1 Size PCT#2 Pit Location PCT#3 Ridgeway PCT#4 Birthright PCT#4 County Wide			
Crushed Asphalt PCT#1 PCT#2 Pit Location Ridgeway Birthright County Wide			
Asphalt Millings PCT#1 PCT#2 Pit Location PCT#3 Ridgeway PCT#4 Birthright PCT#4 County Wide			
Concrete Washout PCT#1 Size PCT#2 Pit Location PCT#3 Ridgeway Birthright PCT#4 County Wide			
Grade 4 Washed Rock Chips PCT#1 Size PCT#2 Pit Location PCT#3 Ridgeway PCT#4 Birthright PCT#4 County Wide			

	Delivered	Picked Up	Hauling Only
Type D Rock Size 3/8 & ½ PO	CT#1		
	CT#2		-
	CT#3	-	S
Ridgeway PC	T#4	1	-
	CT#4		,===
County V	Vide	2	
Grade 3			
Seal Coat Rock PC	CT#1		
SizePC	CT#2		
Pit LocationPC	CT#3		-
	T#4		
	T#4		
County V	Vide		
Size PC Pit Location PC Ridgeway PC	T#1 T#2 T#3 T#4 Vide		
	T#1		
	T#2	-	
	T#3		-
	T#4		
Birthright PC		-	
County V			
·			-
SHINGLES			
	T#1		
	T#2		
PC	T#3		
Ridgeway PC	T#4		
Birthright PC	T#4		
County V	/ide	,,	

	PCT#1			
Size <u>1 ½</u> P	PCT#2			
Pit Location P	PCT#3		· ·	
	PCT#4			
	PCT#4			
County	wide	-		
GSB Crushed Sand Stone P	PCT#1			
SizeP	PCT#2			
	PCT#3		-	
	PCT#4	-	=====	
		-0.		
	CT#4	-	1 	
County	Wide	-		
GSB Rip Rap P	CT#1			
	CT#2			
	CT#3			
	CT#4			
_	CT#4			
County	Wide			
GSB Construction Rock P	CT#1			
	CT#2			
	CT#3			
			-	
	CT#4		E	
	CT#4			
County	Wide		-	
GSB OTHER MATERIALS	1			
	CT#1			
			·	·
	CT#2		·	
	CT#3		·	
	CT#4			
Birthright Po	CT#4			
County	Wide			
,			-	·
Other (please list)				
Other (please list)	OT!!			
	CT#1			
	CT#2			
	CT#3			
Ridgeway Po	CT#4			
	CT#4			
County '				
County	W IUC			

HOPKINS COUNTY BID NO. 2022-006 ROAD MATERIALS, ROAD OIL,CULVERTS

Other (p	lease list)			
Type		PCT#1		
		PCT#2		
		PCT#3		
	Ridgeway	PCT#4		
	Birthright	PCT#4	7	
		ty Wide		

BID OF: Name of Firm				
Street Address	City	State	Zip	
Signature of Owner/Represe	ntative	Phone Number		
Name (typed or printed)		Title		
Federal Tax Identification N	umber or Social Security Numb	per if a Sole Proprietor	FAX#	

SPECIFICATIONS FOR ROAD OIL

1. Product should meet or exceed these characteristics:

TEST	SPECIFICAT Minimum	<u>'IONS</u> Maximum
Asphalt content of 100 penetration @ 77 degrees F.	65	80
Flash Point, C.O.C 250 degrees	250	
Kinematics Viscosity 140 degrees, FCST	500	550
Loss @ 212 degrees F., 20g, 5 hours		3.41%
Water and Sediment 1%		2.0
Percent Paraffin (ASTM D 851)		5%
Sulfur Content (ASTM D 1552)		5%

- 2. Successful bidder's Asphalt Base Crude Oil is subject to visual inspection by the County, prior to or during the "mixing" operation. Should the road oil not meet specifications, Hopkins County reserves the right to cancel the contract in case the bidder fails to correct the non-compliance with specifications.
- 3. Hopkins County reserves the right to pull a sample from each load to be laboratory tested.
- 4. Vendor will be responsible for paying all production taxes.
- 5. Hopkins County may choose a primary and alternate vendor.
- 6. The term of this contract shall be for 12 months from date of award.
- 7. The price will be based on the daily REFINERY PRICE for Asphalt Based Crude Oil quoted as West Texas Intermediate Crude listed daily in the Dallas Morning News.

YOUR BID SHOULD BE BASED ON THE INDEX AS OF SEPTEMBER 23, 2022

ROAD OIL BID SHEET 2022-2023

Bidder's sealed envelope must carry BIDDER'S NAME with the following NOTATION: "Road Oil to be opened MONDAY, OCTOBER 3, 2022"

BID OF:				
Name of Firm				
Street Address		City	State	Zip
Signature of Owner/Re	presentative		Phone 1	Number
Name (typed or printed	i)		Title	
Federal Tax Identificat	ion Number or	Social Security Nu	umber if a Sole Proprietor	FAX#
COUNTY WIDE	ТҮРЕ		<u>Unit Pric</u> Delivered/bbl	<u>e Bid</u> Picked Up/bbl
	Refined			
COUNTY WIDE	ТҮРЕ		<u>Unit Pric</u> Delivered/bbl	
COOMII WIDE	Crude		Denvereu/DDI	Picked Up/bbl

CULVERTS BID SHEET 2022-2023

2 2/3" X 1/2" CORRUGATED STEEL CULVERTS

Ľ	16 Gg		14 Gg		12Gg		10Gg	
Diameter	DELIVER	PICK-UP	DELIVER	PICK-UP	DELIVER	PICK-UP	DELIVER	PICK-UP
12"								
15"								
18"								
21"								
24"								
30"								
36"					,			
42"								
48"								
54"								
60"								
72"								
84"								
96"								

3" X 1" CORRUGATED STEEL CULVERTS

	16 Gg		14 Gg		12Gg		10Gg	
Diameter	DELIVER	PICK-UP	DELIVER	PICK-UP	DELIVER	PICK-UP	DELIVER	PICK-UP
36"								
42"								
48"								
54"								
60"								
72"								
84"								
96"								
108"								
120"								

CONNECTING BANDS WITH DIMPLES

Diameter	DELIVER	PICK-UP
12"		
15"		
18"		
24" 30" 36"		
30"		
36"		
48"		
50"		

Company Name:	
Bid Authorized By:	
Date:	

HOPKINS COUNTY BID #2022-006

CULVERTS BID SHEET

POLYETHELENE PIPE SINGLE WALL

	DELIVER	PICK-UP
12"		
15"		
18"		
21"		
24"		
21" 24" 30" 36"		
36"		

POLYETHELENE PIPE DOUBLE WALL

Diameter	DELIVER	PICK-UP
12"		
15"		
18"		
21" 24" 30" 36"		
24"		
30"		
36"		

BID OF: Name of Firm			
Street Address	City	State	Zip
Signature of Owner	Representative	Pho	one Number
Name (typed or prin	ted)	Tit	le
Federal Tax Identific	ation Number or Soc	ial Security Numb	er if Sole Proprietor

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176,006, Local Government Code, An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th business you became aware that the originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated s day after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
Describe each employment or other business relationship with the local government office.	and an a family manufact of the
officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attach CIQ as necessary.	the local government officer.
A. Is the local government officer or a family member of the officer receiving or lik other than investment income, from the vendor?	sely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment i of the local government officer or a family member of the officer AND the taxable in local governmental entity?	ncome, from or at the direction acome is not received from the
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 ma other business entity with respect to which the local government officer serves as an off ownership interest of one percent or more.	intains with a corporation or licer or director, or holds an
Check this box if the vendor has given the local government officer or a family member of as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.00	f the officer one or more gifts 03(a-1).
Signature of vendor doing business with the governmental entity	le .

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

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

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

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

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

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

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

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