



## REFUGIO COUNTY AUDITOR'S OFFICE

**Rachel Elizondo**

County Auditor

RFP Addenda 2- RFP DEBRIS REMOVAL

09/15/2022

Please see below questions to the Debris Removal & Disposal RFP.

**Priscilla Zuniga**

First Assistant Auditor

1. Page 20, Household Hazardous Waste/Terms and Definitions Section: states, "HHW must be located within a designated disaster area and be removal from an eligible applicant's improved property or the right-of-way. HHW must be a result of a major disaster. The pricing sheet does not include a line item for the collection of HHW. Please confirm if County is requesting services for the collection of HHW and if pricing sheet will be amended to include the collection of HHW material. Household hazardous waste is defined on page 20, at this time the pricing sheet will not be amended.
2. E-scrap material is referenced on Page 19 under Terms and Definitions. The pricing sheet does not include a line item for the collection of e-scrap. Please confirm if the County is requesting services for the collection of e-scrap and if pricing sheet will be amended to include the collection of e-waste. *On page 19 e-scrap is defined, at this time the pricing sheet will not be amended.*
3. Section 6.13 of the RFP asks to provide a completed copy of the Form CIQ and that a copy of the form is attached. However, there is no form attached to the RFP. Will the county be providing this form or should we download one from the website? *Please see the forms included in the response.*
4. Section 6.14 Byrd Anti Lobbying Amendment, this also says the certification is attached and must be submitted with proposal. However, there is no form attached to the RFP. Will the county be providing this form or should we download one from the website? *Please see the forms included in the response.*

**Jackie Schubert**

Assistant Auditor

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Priscilla Zuniga  
First Assistant Auditor  
Refugio County

**Disclosure of Lobbying Activities**  
 Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
 (See reverse for public burden disclosure)

<b>1. Type of Federal Action:</b> a. contract _____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> a. bid/offer/application _____ b. initial award c. post-award	<b>3. Report Type:</b> a. initial filing _____ b. material change  <b>For material change only:</b> Year _____ quarter _____ Date of last report _____
<b>4. Name and Address of Reporting Entity:</b> _____ Prime      _____ Subawardee Tier _____, if Known:  _____  Congressional District, if known:	<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>    Congressional District, if known:	
<b>6. Federal Department/Agency:</b>   _____	<b>7. Federal Program Name/Description:</b>   CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>  _____	<b>9. Award Amount, if known:</b>  \$ _____	
<b>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</b>  _____	<b>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</b>  _____	
<b>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b>	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

## FORM CIQ

### OFFICE USE ONLY

Date Received

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.

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