

Request for Proposals for

Appraisal Scattered Sites – Single Family Residences

The Housing Authority of the City of El Paso, Texas

Solicitation No.

OPS 19-R-0001

Housing Authority

of

the City of El Paso, Texas

Gerald Cichon
Chief Executive Officer

An Equal Opportunity Employer and Contracting Agency



Appraisal #: OPS 19-R-0001

The Housing Authority of the City of El Paso, Texas (HACEP) is requesting proposals for:

REQUEST FOR PROPOSAL (RFP) OPS 19-R-0001

Appraisal Scattered Sites - Single Family Residences

Request for Proposal packets will be available **February 21, 2019**, beginning at **2:00 PM** local time. **Refer to Request for Proposal No. OPS 19-R-0001.** This solicitation is only available electronically. To view the solicitation, please visit www.hacep.org/procurement.sstg, and click on the "E-Procurement" link. You will have the opportunity to register and view the solicitation. There is no fee associated with the use of this system.

A pre-proposal conference will be held on February 27, 2019 at 3:00 P.M. at 5300 E. Paisano Drive. Any questions regarding the RFP may be directed to Mr. Enrique Escobedo – Contract Specialist, at (915) 849-3786 or at eescobedo@hacep.org. If you would like to join in the teleconference, call (877) 226-9790, access code 9217791.

The closing date and time for receipt of sealed proposals is March 22, 2019, 3:00 P.M. local time. All submittals shall be submitted in "Sealed Envelopes" and delivered or hand carried to: Housing Authority of the City of El Paso, Texas, Attn. Mr. Enrique Escobedo – Contract Specialist, 5300 E. Paisano Dr., El Paso, Texas, 79905.

Juan Pulido Procurement Manager

Advertisement:

El Paso Times: Wednesday February 20, 2019 Sunday February 24, 2019

Sunday March 3, 2019

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Appraisal #: OPS 19-R-0001

Request for Proposal (RFP)

Solicitation No.: OPS 19-R-0001

- 1. The purpose of this Executive Notice is to highlight the key requirements of the Request for Proposal (RFP).
- 2. The Housing Authority of the City of El Paso, Texas is requesting proposals from qualified firms to provide Appraisal of Scattered Sites Single Family Residences.
- 3. The Housing Authority of the City of El Paso, Texas contemplates award of a contract for Appraisal of Scattered Sites Single Family Residences in response to this solicitation will be evaluated using the Technical Proposal Evaluation Process. Offers must be submitted in accordance with the instructions provided in the Request for Proposal. Failure to furnish a complete offer at the time and date specified in the solicitation may result in elimination from consideration. Term of this contract is for one (1) year with two (2) optional one year terms.
- 4. Formal communications such as requests for clarifications and/or information concerning this solicitation shall be submitted in writing no later than **March 5, 2019, at 5:00 p.m.** local time and directed to Mr. Enrique Escobedo, Contract Specialist, at the address reflected in the solicitation or by email at eescobedo@hacep.org.
- 5. Any form of contact by an offeror or potential offeror regarding this RFP, at any time during the solicitation process from initial advertisement through award, with Commissioners of the Housing Authority of the City of El Paso, Texas (HACEP) or any person employed by HACEP, other than through the communication channels stipulated in the Request for Proposal, or as subsequently instructed by HACEP through the solicitation process, will constitute grounds for rejection of their Proposal.
- 6. Since HACEP is interested in limiting costs associated with the acquisition process, offerors not intending to continue with the RFP are requested to submit a letter requesting they be taken off the mailing list for this solicitation. HACEP reserves the right to reject any or all proposals.
- 7. Offerors will submit one (1) unbound master copy (so marked) and three (3) copies (so marked) and one (1) digital copy of their proposal.
- 8. This solicitation and subsequent amendments shall supersede any posting made through the NAHRO e-procurement system. Potential offerors are advised to review the dates contained in this solicitation in the event of a discrepancy between dates listed in this solicitation and dates listed on the NAHRO e-procurement system.
- 9. Thank you for your interest in this project. We look forward to receiving your proposal.

Juan Pulido Procurement Manager



Appraisal #: OPS 19-R-0001

Date Issued: February 21, 2019

Subject: Request for Proposal (RFP)

Solicitation No.: OPS 19-R-0001

Separate sealed proposals for Appraisal of Scattered Sites – Single Family Residences for the Housing Authority of the City of El Paso, Texas will be received at the following address:

Contract Compliance & Procurement Administration Attn: Mr. Enrique Escobedo, Contract Specialist Housing Authority of the City of El Paso, Texas 5300 Paisano El Paso, Texas 79905 - 2931

Until March 22, 2019, 3:00 p.m., local time, Proposals will be held in confidence and not released in any manner until after contract award.

For any Contract which requires the Contractor to provide services, the Contractor shall, <u>prior to commencement of work</u>, provide HACEP with Certificates of Insurance in the below amounts and shall maintain such coverage in effect for the full duration of the Contract. HACEP <u>must be named as additional insured</u> in the insurance certificate(s). Additionally, HACEP requests that contractors reference the Contract Number after award on all invoices and pay requests or payments may be delayed.

General Liability \$1,000,000
Automobile (if contractor has vehicles on HACEP premises) \$1,000,000
Workman's Compensation Insurance (for onsite work) \$1,000,000

By submission of a proposal, the offeror agrees, if its proposal is accepted, to enter into a contract with HACEP in the form included in the solicitation documents, to complete all work as specified or indicated in the contract documents for the contract price and within the time parameters indicated in the attached RFP. The offeror further accepts all of the terms and conditions of the Request for Proposal.

All proposals will be evaluated on eligibility criteria and factors for award stated in this proposal.

The Housing Authority of the City of El Paso, Texas specifically reserves the right to reject any or all proposals, waive technicalities and to award the contract in the best interest of the Housing Authority. Price alone will not be the sole determining criteria in the selection process.

Effective immediately, all proposals must be delivered to 5300 E. Paisano and received by Procurement Staff. The receptionist will notify a procurement staff member to accept your proposal. Receptionist staff cannot accept your proposal and is not responsible for mishandling your proposal.

Each offeror is responsible to ensure that they have received all amendments related to this solicitation. Contract Compliance will send amendments through e-procurement, through fax, etc. For those companies that download this solicitation through e-procurement, amendments will be posted to e-procurement. Companies that receive this solicitation in electronic format through other than e-procurement may not receive notifications.

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*All documents listed as attachments must be submitted in order for your offer to be considered responsive, as well as HUD Form 5369-C (Certifications and Representations of Offerors), found in Section F

^{**}Executed after award

Appraisal #: OPS 19-R-0001

PART I THE SCHEDULE

Appraisal #: OPS 19-R-0001

SECTION A SOLICITATION, OFFER AND AWARD



Sealed Bid (IFB)

Request for Proposal: Operations

Appraisal #: OPS 19-R-0001

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1.	Contract No.	2.	Solicitation No.	OPS 19-R-0001

February 21, 2019 Type of Solicitation 4. Date issued: Negotiated (RFP)

5300 E. Paisano Dr. Issued By: **HACEP** Address:

Procurement Administration Department El Paso, Texas 79905 – 2931

SOLICITATION

3.

NOTE: All offers are subject to all applicable terms and conditions contained in this solicitation.

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Telephone No.: (915) 849-3786 8. For information call: Mr. Enrique Escobedo

Technical questions may be emailed to eescobedo@hacep.org, no later than March 5, 2019 @ 5:00 PM local time 9. Attn: Mr. Enrique Escobedo (MST)

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(X)	SEC.	DESCRIPTION	PAGES	(X)	SEC.	DESCRIPTION	PAGES			
		PART I –				PART – II				
		THE SCHEDULE			CONTRACT CLAUSES					
		Solicitation				Clauses Incorporated by Reference	1 of 1			
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					PART III	– LIST OF DOCUMENTS, EXHIBITS, AND C	THER			
X	В	Price Schedule	N/A		1711(1111	ATTACHMENTS	THEK			
						List of Attachments –				
x	C	Scope of Work	1 of 4	X	E	List of Attachments –				
Λ	C	Scope of Work	1014	Λ	II.	Certificate of Equal Employment Agrmt	1 of 1			
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						Instructions, Conditions to Offerors	1 of 2			
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		Administration Data		X	G	Solicitation Provisions Incorporated by				
						Reference	1 of 3			
		Special Contract		X	H	Evaluation Criteria	1 of 1			
		Requirements								

In accordance with above, the undersigned agrees, if this offer is accepted within ninety (90) calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered.



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SOLICITATION OFFER AND AWARD (Must be completed by Offeror)

10.	Offeror acknowledges receipt of amendment(s		te(s)
11.	Name and Address of Offeror:	12.	Name and Title of Person Authorized to Sign Offer (TYPE OR PRINT)
Telep	Telephone No. (include area code)		Check if remittance address is different from Above – Enter such address in Federal ID No.
14.	Signature:		Offer Date:
	AWARD (To be	completed	by Authority)
15.	Accepted as to items numbered:	16.	Amount:
17.	Submit invoices to: Accounting and Finance Department Attn: Accounts Payable HACEP 5300 E. Paisano Dr. El Paso, Texas 79905 – 2931	19.	Technical Representative Name:Procurement Dept Telephone No915-849-3786
20.	Administered by: Procurement and Contract Compliance Department HACEP 5300 E. Paisano Dr. El Paso, Texas 79905 – 2931 (915) 849-3785	21.	Payment will be made by: Accounts Payable Department HACEP 5300 E. Paisano Dr. El Paso, Texas 79905 – 2931 (915) 849-3742
Nam	e of Contracting Officer (Type or Print)	22.	Signature of Contracting Officer:
	Gerald Cichon, Chief Executive Officer		
Awai	rd Date:	notice	IMPORTANT: d will be made by formation of contract. Award will be generated by NAHRO e-procurement or

Appraisal #: OPS 19-R-0001

SECTION B PRICE SCHEDULE

Appraisal #: OPS 19-R-0001

PRICE SCHEDULE

Appraisal #: OPS 19-R-0001

SECTION C SCOPE OF SERVICES



Appraisal #: OPS 19-R-0001

Scope of Work

Appraisal of Scattered Sites - Single Family Residences

HACEP requires the services of an appraiser(s), (Certified Real Estate preferred) with at least 5 years of experience, to determine the individual market values of single family residences located throughout the City of El Paso. The market values will be based on the "as is" fee simple interest in each property and will be used to determine the sale price of the properties based on a fair sale after the property has been exposed in the open market for a reasonable time, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. The market value of each property must be based on an individual sale as well as a bulk sale of the entire portfolio. A bulk sale will be nationally marketed.

The appraiser's form, content, and approach to value must be acceptable to the Special Application Center (SAC) department of HUD. Compliance with TDHCA regulations is not necessary.

Intended users of the appraisal are HACEP, Special Application Center (SAC) department of HUD.

A schedule indicating the cost to complete an appraisal of an individual property and the cost if awarded multiple properties must be submitted as part of the response to the RFP. Also include the cost to update the appraisal in the event the property is not sold within the appraisal period.

A schedule indicating the time required to complete the appraisals must be submitted as part of the response to the RFP.

HACEP will require three (3) days notice of intent to enter the property in order to provide notice to the residents.

Individual properties may be added or deleted from the total list of properties prior to finalization of the contract.

A listing of the properties may be found below.

Unit Num	Address	ZIP	Area	Numer of Bedrooms	Project ID	Unit Status	Scattered Site	
							Group	AMP
1 430038	3524 MOBILE; El Paso, TX 79930	79930	Central	4	TX003043	Housed	130	11
2 470011	2612A SACRAMENTO AVE; EI	79930	Central	2	TX003047	Housed	130	11
3 470012	2612B SACRAMENTO AVE; El	79930	Central	2	TX003047	Housed	130	11
4 430040	10311 DARIN RD; El Paso, TX	79925	East	4	TX003043	Housed	130	11
5 570014	10105 SAIGON DR Apt 14; El Paso,	79925	East	3	TX003057	Housed	130	11
6 430039	10512 ALBUM RD; El Paso, TX	79935	East	3	TX003043	Vacant	130	11
7 430041	10828 CARDIGAN DR; El Paso, TX	79935	East	3	TX003043	Housed	130	11
8 430042	10830 CARDIGAN DR; El Paso, TX	79935	East	3	TX003043	Housed	130	11
9 470013	10816 CARDIGAN DR; El Paso, TX	79935	East	3	TX003047	Housed	130	11
10 470014	10818 CARDIGAN DR; El Paso, TX	79935	East	3	TX003047	Housed	130	11
11 470015	2109 FEBRERO; El Paso, TX 79935	79935	East	3	TX003047	Housed	130	11
12 430043	3516A EAST GLEN DR; El Paso, TX	79936	East	3	TX003043	Vacant	130	11
13 430044	3516B EAST GLEN DR; El Paso, TX	79936	East	3	TX003043	Housed	130	11
14 430045	3520A EAST GLEN DR; El Paso, TX	79936	East	3	TX003043	Housed	130	11
15 430046	3520B EAST GLEN DR; El Paso, TX	79936	East	3	TX003043	Housed	130	11
16 550005	11753 SCOTT SIMPSON DR; EI	79936	East	3	TX003055	Housed	74	12
17 550007	1562 Diego Rivera; El Paso, TX	79936	East	3	TX003055	Housed	74	12
18 550008	11805 DICK MAYERS DR; El Paso,	79936	East	3	TX003055	Vacant	74	12
19 550009	3409 EAST GLEN DR; El Paso, TX	79936	East	4	TX003055	Vacant	74	12
20 550010	1625 JOE PORTER; El Paso, TX	79936	East	3	TX003055	Housed	74	12
21 550012	1565 DIEGO RIVERA DR; El Paso,	79936	East	3	TX003055	Housed	74	12
22 550022	1603 JAMES CHISUM; El Paso, TX	79936	East	3	TX003055	Housed	74	12
23 550023	1604 RICK RHODES DR.; El Paso,	79936	East	3	TX003055	Vacant	74	12
24 550024	12040 SAL RASURA CT.; El Paso,	79936	East	3	TX003055	Housed	74	12
25 550027	1776 MARLYS LARSON; El Paso,	79936	East	3	TX003055	Housed	74	12
26 550029	11141 EBB TIDE; El Paso, TX	79936	East	3	TX003055	Vacant	74	12
27 550032	11836 BRUCE JENNER; El Paso,	79936	East	3	TX003055	Housed	74	12
28 550035	3453 HOLLYGLEN; El Paso, TX	79936	East	3	TX003055	Housed	74	12
29 550040	1716 DEAN MARTIN; El Paso, TX	79936	East	3	TX003055	Housed	74	12
30 550041	11825 LEWIS LEE CT; El Paso, TX	79936	East	3	TX003055	Housed	74	12
31 550043	3012 ROY PACE Apt 43; El Paso,	79936	East	3	TX003055	Housed	74	12
32 550044	2701 BRADY PL Apt 44; El Paso,	79936	East	3	TX003055	Housed	74	12
33 550045	1504 BABE HISKEY Apt 45; El	79936	East	3	TX003055	Housed	74	12
34 550046	11416 LAKE GENEVA DR Apt 46; El	79936	East	3	TX003055	Housed	74	12
35 550047	11217 LES PETERSON Apt 47; El	79936	East	3	TX003055	Housed	74	12
36 550048	1625 PHIL GIBBS Apt 48; El Paso,	79936	East	3	TX003055	Housed	74	12
37 550052	1540 RAPHAEL CIR Apt 52; El	79936	East	3	TX003055	Housed	74	12
38 550053	1517 PRADO DEL SOL Apt 53; El	79936	East	3	TX003055	Housed	74	12
39 550054	1529 BILL OGDEN Apt 54; El Paso,	79936	East	3	TX003055	Vacant	74	12
40 550055	1728 VICTOR LOPEZ CT Apt 55; El	79936	East	3	TX003055	Housed	74	12
41 550056	1547 WHISTLER LN Apt 56; El	79936	East	3	TX003055	Housed	74	12
42 570006	1432 DALE DOUGLAS DR Apt 6; El	79936	East	3	TX003057	Housed	130	11
43 570007	1748 DAVE ELLIOT DR Apt 7; El	79936	East	3	TX003037	Housed	130	11
44 570008	1548 DIEGO RIVERA DR Apt 8; El	79936		3		Housed	130	11
45 570008	· ·		East	3	TX003057		130	11
	11833 HADDAD CT Apt 11; El Paso,	79936	East	3	TX003057	Vacant		
46 570017 47 570018	1636 LEROY BONSE Apt 17; El	79936	East		TX003057	Housed	130	11
	1690 LEROY BONSE Apt 18; El	79936	East	3	TX003057	Vacant	130	11
48 570031	3121 RED SAILS DR Apt 31; El	79936	East	3	TX003057	Housed	130	11
49 570034	11181 SKIPPER Apt 34; El Paso, TX	79936	East	3	TX003057	Vacant	130	11
50 570035	11201 SKIPPER Apt 35; El Paso, TX	79936	East	3	TX003057	Housed	130	11

	Unit Num	Address	ZIP	Area	Numer of Bedrooms	Project ID	Unit Status	Scattered Site	
					bearooms			Group	АМР
51	570038	1616 LEROY BONSE Apt 38; El	79936	East	3	TX003057	Vacant	130	11
	570047	11470 ED MERRINS Apt 47; El	79936	East	3	TX003057	Housed	130	11
	570048	11845 DICK MAYERS DR Apt 48; El	79936	East	3	TX003057	Housed	130	11
	570049	11013 HITCHCOCK AVE Apt 49; El	79936	East	3	TX003057	Housed	130	11
	570050	11149 PADUCAH AVE Apt 50; El	79936	East	3	TX003057	Housed	130	11
	612005	3480 BROKEN BOW; El Paso, TX	79936	East	2	TX003061	Housed	74	12
	612006	3435 CHICKASAW; El Paso, TX	79936	East	2	TX003061	Housed	74	12
	612007	3436 BROKEN BOW; El Paso, TX	79936	East	2	TX003061	Housed	74	12
	634001	3634 OASIS DRIVE; El Paso, TX	79936	East	3	TX003063	Vacant	74	12
	634002	11043 OASIS DRIVE; El Paso, TX	79936	East	4	TX003063	Housed	74	12
	634003	11045 OASIS DRIVE; El Paso, TX	79936	East	4	TX003063	Housed	74	12
	634004	3595 WATERSPRING LANE; El	79936	East	3	TX003063	Vacant	74	12
	634005	3633 WATERSPRING LANE; EI	79936	East	4	TX003063	Vacant	74	12
	640006	3561 OASIS DRIVE; El Paso, TX	79936	East	3	TX003064	Housed	74	12
	640007	11039 OASIS DRIVE; El Paso, TX	79936	East	4	TX003064	Housed	74	12
	640008	3585 WATERSPRING LANE; El	79936	East	4	TX003064	Housed	74	12
	640009	3599 WATERSPRING LANE; EI	79936	East	3	TX003064	Housed	74	12
_	640010	3635 WATERSPRING LANE Apt 10;	79936	East	3	TX003064	Vacant	74	12
	160001	8604 JOAQUIN Apt 1; El Paso, TX	79907	Lower Valley	3	TX003004	Housed	55	15
	160002	8608 JOAQUIN Apt 2; El Paso, TX	79907	Lower Valley	3	TX003016	Housed	55	15
	160003	200 ROMERIA DR Apt 3; El Paso,	79907	Lower Valley	4	TX003016	Housed	55	15
	160003	202 Romeria Dr. Apt 4; El Paso, TX	79907	Lower Valley	3	TX003016	Housed	55	15
		213 ROMERIA DR Apt 5; El Paso,	79907	Lower Valley	4	TX003016	Vacant	55	15
	160005	231 ROMERIA DR Apt 6; El Paso,	79907	Lower Valley	4	TX003016	Vacant	55	15
	160007	251 ROMERIA DR Apt 0, El Paso,	79907	Lower Valley	3	TX003016	Housed	55	15
	160007	276 ROMERIA DR Apt 8; El Paso,	79907	Lower Valley	4	TX003016	Vacant	55	15
	160009	213 MARAVILLA DR Apt 9; El Paso,	79907	Lower Valley	3	TX003016	Housed	55	15
		215 MARAVILLA DR Apt 10; El	79907	Lower Valley	3	TX003016	Vacant	55	15
	160010	220 MARAVILLA DR Apt 11; El	79907	Lower Valley	3	TX003016	Housed	55	15
	160011	221 MARAVILLA DR Apt 12; El	79907	Lower Valley	3	TX003016	Housed	55	15
	160013	8734 IGLESIA CIR Apt 13; El Paso,	79907	Lower Valley	4	TX003016	Housed	55	15
	160013	211 MECCA Apt 14; El Paso, TX	79907	Lower Valley	4	TX003016	Housed	55	15
	160014	249 MECCA Apt 15; El Paso, TX	79907	Lower Valley	4	TX003016	Housed	55	15
	160013	9117 JALAPA DR Apt 30; El Paso,	79907	Lower Valley	3	TX003016	Housed	55	15
	160030	9121 JALAPA DR Apt 31; El Paso,	79907	Lower Valley	3	TX003016	Housed	55	15
	160031	9125 JALAPA DR Apt 32; El Paso,	79907	Lower Valley	3	TX003016	Housed	55	15
	160032	952 ZACTECAS DR Apt 33; El	79907	Lower Valley	3	TX003016	Housed	55	15
-	160033	9057 TENANGO DR Apt 34: El	79907	Lower Valley	4	TX003016	Vacant	55	15
	160035	9121 TENANGO DR Apt 35; El	79907	Lower Valley	3	TX003016	Housed	55	15
	160035	9129 TENANGO DR Apt 36; El	79907	Lower Valley	4	TX003016	Housed	55	15
		9133 ENFIELD WAY Apt 37; El	79907	Lower Valley	4	TX003016	Housed	55	15
	160037		79907	· · · · · ·	4		1		_
	160038	621 LANCASTER Apt 38; El Paso, 9109 NORWICH Apt 39; El Paso, TX	79907	Lower Valley Lower Valley	4	TX003016	Housed Housed	55 55	15
	160039	9113 PLYMOUTH DRIVE Apt 40; El		Lower Valley		TX003016		55	15
	160040	9129 PLYMOUTH DRIVE Apt 41; El	79907	Lower Valley	3	TX003016	Vacant		15
	160041	9145 PLYMOUTH DRIVE Apt 41; EI	79907 79907	Lower Valley	4	TX003016 TX003016	Housed	55 55	15 15
	160042	9217 PLYMOUTH DRIVE Apt 42; El	79907	· ·	4		Housed	55	15
	160043	9125 ELGIN DR Apt 44; El Paso, TX	79907	Lower Valley Lower Valley	3	TX003016	Housed Housed	55	15
	160044	9339 ELGIN DR Apt 45; El Paso, TX	79907	Lower Valley		TX003016	†	55	1
		,		· · · · · ·	3	TX003016	Vacant		15
IUU	160046	9344 ELGIN DR Apt 46; El Paso, TX	79907	Lower Valley	3	TX003016	Vacant	55	15

	Unit Num	Address	ZIP	Area	Numer of Bedrooms	Project ID	Unit Status	Scattered Site Group	АМР
101	160047	9348 ELGIN DR Apt 47; El Paso, TX	79907	Lower Valley	3	TX003016	Housed	55	15
-		9354 ELGIN DR Apt 48; El Paso, TX	79907	Lower Valley	3	TX003016	Vacant	55	15
103		9356 ELGIN DR Apt 49; El Paso, TX	79907	Lower Valley	3	TX003016	Housed	55	15
104		9317 ENVOY WAY Apt 50; El Paso,	79907	Lower Valley	3	TX003016	Housed	55	15
-	160051	9321 ENVOY WAY Apt 51; El Paso,	79907	Lower Valley	3	TX003016	Housed	55	15
106	160052	733 FALL RIVER RD Apt 52; El	79907	Lower Valley	3	TX003016	Housed	55	15
107	160053	724 HAVERHILL RD Apt 53; El	79907	Lower Valley	3	TX003016	Housed	55	15
-	160054	732 JAMESTOWN Apt 54; El Paso,	79907	Lower Valley	3	TX003016	Housed	55	15
109	160055	736 JAMESTOWN Apt 55; El Paso,	79907	Lower Valley	3	TX003016	Housed	55	15
	430048	8244 STRICKLAND CIR; El Paso,	79907	Lower Valley	3	TX003043	Housed	130	11
-		412 INDIAN PL; El Paso, TX 79907	79907	Lower Valley	3	TX003043	Housed	130	11
-		518 GILMORE; El Paso, TX 79907	79907	Lower Valley	3	TX003043	Housed	130	11
_		9358 EL VERGEL DR; El Paso, TX	79907	Lower Valley	3	TX003043	Housed	130	11
114		9029 TENANGO DR; El Paso, TX	79907	Lower Valley	4	TX003043	Housed	130	11
	430053	9320 YORKTOWN; El Paso, TX	79907	Lower Valley	3	TX003043	Vacant	130	11
-		9328 SAN LORENZO AVE; El Paso,	79907	Lower Valley	3	TX003043	Housed	130	11
-	430055	301 MIRASOL; El Paso, TX 79907	79907	Lower Valley	3	TX003043	Housed	130	11
		113 MANUEL; El Paso, TX 79907	79907	Lower Valley	3	TX003043	Housed	130	11
_	430057	204 A PRADO RD; El Paso, TX	79907	Lower Valley	3	TX003043	Housed	130	11
	430058	204 B PRADO RD; EL PASO, TX	79907	Lower Valley	3	TX003043	Vacant	130	11
		8233 MARFIL; El Paso, TX 79907	79907	Lower Valley	3	TX003047	Vacant	130	11
		522 GILMORE; El Paso, TX 79907	79907	Lower Valley	4	TX003047	Housed	130	11
	550002	962 GERONNE; El Paso, TX 79907	79907	Lower Valley	3	TX003055	Housed	74	12
		8434 VILLANOVA DR; El Paso, TX	79907	Lower Valley	3	TX003055	Housed	74	12
	550011	8734 PLAINS; El Paso, TX 79907	79907	Lower Valley	3	TX003055	Housed	74	12
		8725 CLAVEL; El Paso, TX 79907	79907	Lower Valley	3	TX003055	Housed	74	12
		864 BARANDAL RD; El Paso, TX	79907	Lower Valley	4	TX003055	Housed	74	12
		866 BARANDAL RD; El Paso, TX	79907	Lower Valley	3	TX003055	Vacant	74	12
-		845 MONTERA RD; El Paso, TX	79907	Lower Valley	3	TX003055	Vacant	74	12
-		847 MONTERA RD; El Paso, TX	79907	Lower Valley	3	TX003055	Housed	74	12
-		8725 PLAINS; El Paso, TX 79907	79907	Lower Valley	3	TX003055	Housed	74	12
		309 RAY WAY; El Paso, TX 79907	79907	Lower Valley	4	TX003055	Vacant	74	12
		8756 CLAVEL DR; El Paso, TX	79907	Lower Valley	3	TX003055	Housed	74	12
		8149 TRANQUILO DR; El Paso, TX	79907	Lower Valley	3	TX003055	Housed	74	12
		741 HAVERHILL RD Apt 12; El	79907	Lower Valley	3	TX003057	Vacant	130	11
		849 MONTERA RD Apt 20; El Paso,	79907	Lower Valley	3	TX003057	Housed	130	11
		851 MONTERA RD Apt 21; El Paso,	79907	Lower Valley	3	TX003057	Housed	130	11
		8504 DANUBE CIR Apt 44; El Paso,	79907	Lower Valley	3	TX003057	Housed	130	11
		236 PAPAYA RD Apt 47; El Paso,	79915	Lower Valley	4	TX003043	Housed	130	11
-	470016	7928 HERMOSILLO; El Paso, TX	79915	Lower Valley	3	TX003047	Housed	130	11
		8948 MATTERHORN DR; El Paso,	79904	Northeast	3	TX003043	Housed	130	11
-		8404 MT WHITNEY DR; El Paso, TX	79904	Northeast	3	TX003043	Housed	130	11
	430036	4837 GUADALUPE DR; El Paso, TX	79904	Northeast	3	TX003043	Vacant	130	11
		3630 SHEPPARD; El Paso, TX	79904	Northeast	4	TX003043	Housed	130	11
_		8821 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Housed	130	11
		8823 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Housed	130	11
		8825 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Housed	130	11
		8827 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Housed	130	11
		8829 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Housed	130	11
_	470006	8831 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Housed	130	11

	Unit Num	Address	ZIP	Area	Numer of Bedrooms	Project ID	Unit Status	Scattered Site Group	АМР
151	470007	8833 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Housed	130	11
	470008	8835 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Housed	130	11
	470009	8837 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Vacant	130	11
	470010	8839 NORTON ST; El Paso, TX	79904	Northeast	2	TX003047	Housed	130	11
	570002	5312 ALPS DR Apt 2; El Paso, TX	79904	Northeast	3	TX003017	Housed	130	11
	430001	10809 SUNSTONE ST; El Paso, TX	79924	Northeast	3	TX003043	Housed	130	11
	430002	10708 AQUAMARINE; El Paso, TX	79924	Northeast	3	TX003043	Vacant	130	11
	430003	5721 CORSICANA; El Paso, TX	79924	Northeast	4	TX003043	Housed	130	11
_	430003	10612 ELSA PL; El Paso, TX 79924	79924	Northeast	4	TX003043	Housed	130	11
_	430005	5604 SARAH ANNE; El Paso, TX	79924	Northeast	4	TX003043	Vacant	130	11
	430005	10561 CHAMPLAIN; El Paso, TX	79924	Northeast	4	TX003043	Vacant	130	11
	430007	5637 EDINBERG DR; El Paso, TX	79924	Northeast	3	TX003043	Vacant	130	11
	430007	5713 EDINBERG DR; El Paso, TX	79924	Northeast	3	TX003043	Housed	130	11
	430008	10416 TRIUMPH DR; El Paso, TX	79924	Northeast	4	TX003043	Vacant	130	11
	430009	· · · · · · · · · · · · · · · · · · ·	79924	Northeast	4	TX003043	+		
_		10466 TRIUMPH DR; El Paso, TX			4		Housed	130	11
	430011 430012	5013 WINTHROP AVE; El Paso, TX 5304 CAPISTRANO; El Paso, TX	79924 79924	Northeast Northeast	3	TX003043	Vacant	130 130	11
		· · · · · · · · · · · · · · · · · · ·	+		3	TX003043	Housed		11
		10329 WILSHIRE DR; El Paso, TX	79924	Northeast	1	TX003043	Vacant	130	11
	430014	10324 PRESTON DR; El Paso, TX	79924	Northeast	4	TX003043	Housed	130	11
_	430015	10236 CURLEW; El Paso, TX 79924	79924	Northeast	3	TX003043	Housed	130	11
		10328 THOR DR; El Paso, TX	79924	Northeast	3	TX003043	Housed	130	11
-	430017	10378 YELLOWSTONE DR; El	79924	Northeast	4	TX003043	Housed	130	11
		5016 DEBEERS DR; El Paso, TX	79924	Northeast	3	TX003043	Housed	130	11
	430019	5105 DEBEERS DR; El Paso, TX	79924	Northeast	3	TX003043	Housed	130	11
_	430020	5128 DEBEERS DR; El Paso, TX	79924	Northeast	3	TX003043	Vacant	130	11
	430021	10332 SHENANDOAH DR; El Paso,	79924	Northeast	3	TX003043	Vacant	130	11
	430022	5020 ANCHORAGE AVE; El Paso,	79924	Northeast	4	TX003043	Vacant	130	11
	430023	5726 SHERBROOKE; El Paso, TX	79924	Northeast	4	TX003043	Vacant	130	11
	430024	10040 QUEBEC; El Paso, TX 79924	79924	Northeast	3	TX003043	Housed	130	11
		10016 NESBIT; El Paso, TX 79924	79924	Northeast	3	TX003043	Housed	130	11
	430026	10045 KELLOGG ST; El Paso, TX	79924	Northeast	4	TX003043	Housed	130	11
	430027	5829 NIKE LANE; El Paso, TX	79924	Northeast	4	TX003043	Housed	130	11
183	430028	5112 JERRY; El Paso, TX 79924	79924	Northeast	4	TX003043	Housed	130	11
184	430029	9536 VICKSBURG DR; El Paso, TX	79924	Northeast	3	TX003043	Housed	130	11
185	430030	5624 SANDERS; El Paso, TX 79924	79924	Northeast	3	TX003043	Vacant	130	11
186	430031	5709 WREN AVE; El Paso, TX	79924	Northeast	3	TX003043	Housed	130	11
		9220 RALEIGH DR; El Paso, TX	79924	Northeast	3	TX003043	Housed	130	11
188	430033	9323 HOLLINGS; El Paso, TX	79924	Northeast	5	TX003043	Housed	130	11
189	550003	10341 WHYBURN; El Paso, TX	79924	Northeast	3	TX003055	Housed	74	12
190	550006	10529 CHAMPLAIN; El Paso, TX	79924	Northeast	3	TX003055	Vacant	74	12
	550014	10821 CHERT; El Paso, TX 79924	79924	Northeast	3	TX003055	Housed	74	12
192	550021	10445 OMEGA CIR; El Paso, TX	79924	Northeast	3	TX003055	Housed	74	12
193	550028	10701 OPALSTONE; El Paso, TX	79924	Northeast	3	TX003055	Housed	74	12
194	550030	10824 OPALSTONE; El Paso, TX	79924	Northeast	3	TX003055	Vacant	74	12
195	550031	5108 LUBBOCK CT; El Paso, TX	79924	Northeast	4	TX003055	Housed	74	12
196	550036	10712 GEMSTONE; El Paso, TX	79924	Northeast	3	TX003055	Housed	74	12
197	550037	5210 ANTONIO; El Paso, TX 79924	79924	Northeast	3	TX003055	Housed	74	12
198	550038	10060 ALCAN; El Paso, TX 79924	79924	Northeast	3	TX003055	Housed	74	12
199	550039	5741 CORSICANA; El Paso, TX	79924	Northeast	3	TX003055	Housed	74	12
200	550042	5201 MARCILLUS DR Apt 42; El	79924	Northeast	3	TX003055	Vacant	74	12

	Unit Num	Address	ZIP	Area	Numer of Bedrooms	Project ID	Unit Status	Site	
201	EE0040	EEZE EDMONTON Ant 40. EL Daca	70024	Northeast	3	TV0020FF	Housed	Group	AMP
-	550049 550050	5525 EDMONTON Apt 49; El Paso, 5101 RUTHERFORD Apt 50; El	79924 79924	Northeast Northeast	3	TX003055 TX003055	Housed Housed	74 74	12
-	550057	9201 WAVERLY DR Apt 57; El	79924	Northeast	3	TX003055	Housed	74	12
-	570001	5204 ANTONIO AVE Apt 1; El Paso,	79924	Northeast	3	TX003033	Vacant	130	11
_	570001	9868 BOMARC ST Apt 3; El Paso,	79924	Northeast	3	TX003037	Housed	130	11
-	570003	5652 CALGARY AVE Apt 4; El	79924	Northeast	3	TX003057	Vacant	130	11
-		5709 CORSICANA Apt 5; El Paso,	79924	Northeast	3	TX003037	Vacant	130	11
	570009	5513 FAIRBANKS DR Apt 9; El	79924	Northeast	4	TX003057	Housed	130	11
	570010	10716 GEORGETOWN ST Apt 10;	79924	Northeast	3	TX003057	Housed	130	11
	570010	10407 HERMES DR Apt 13; El	79924	Northeast	3	TX003057	Housed	130	11
-	570015	6227 IMPALA AVE Apt 15; El Paso,	79924	Northeast	3	TX003057	Vacant	130	11
-	570015	10900 JOE DIMAGGIO CIR Apt 16;	79924	Northeast	3	TX003057	Housed	130	11
-	570010	10081 MANITOBA ST Apt 19; El	79924	Northeast	3	TX003057	Housed	130	11
	570013	10812 OBSIDIAN ST Apt 23; El	79924	Northeast	3	TX003057	Housed	130	11
	570023	10829 OBSIDIAN ST Apt 23, El	79924	Northeast	3	TX003057	Housed	130	11
-	570024	10452 OMEGA CIRCLE Apt 25; El	79924	Northeast	3	TX003057	Housed	130	11
-	570025	10813 ONYXSTONE ST Apt 26; El	79924	Northeast	3	TX003057	Vacant	130	11
_	570020	10821 ONYXSTONE ST Apt 27; El	79924	Northeast	4	TX003057	Housed	130	11
	570027	10820 OPALSTONE ST Apt 28; El	79924	Northeast	3	TX003057	Housed	130	11
-	570028	10436 ORPHEUS DR Apt 29; El	79924	Northeast	3	TX003057	Vacant	130	11
-	570023	10428 CRONUS DR Apt 30; El	79924	Northeast	4	TX003057	Housed	130	11
	570030	5640 SALEM DR Apt 32; El Paso,	79924	Northeast	3	TX003057	Housed	130	11
-	570032	10333 SHOSHONE ST Apt 33; El	79924	Northeast	3	TX003057	Housed	130	11
	570036	10724 SUNSTONE ST Apt 36; El	79924	Northeast	3	TX003057	Vacant	130	11
-	570037	10805 SUNSTONE ST Apt 37; El	79924	Northeast	3	TX003057	Housed	130	11
-	570037	5537 VANCOUVER ST Apt 39; El	79924	Northeast	3	TX003057	Vacant	130	11
-	570040	9309 Vicksburg Apt 40; El Paso, TX	79924	Northeast	3	TX003057	Housed	130	11
	570040	10333 WILSHIRE DR Apt 41; El	79924	Northeast	3	TX003057	Housed	130	11
	570041	10974 YOGI BERRA CIR Apt 42; El	79924	Northeast	3	TX003057	Housed	130	11
-	570043	10073 YUKON ST Apt 43; El Paso,	79924	Northeast	3	TX003057	Housed	130	11
	570045	6688 TIGER EYE DR Apt 45; El	79924	Northeast	3	TX003057	Housed	130	11
	570045	10041 NEWCASTLE DR Apt 46; El	79924	Northeast	3	TX003057	Vacant	130	11
-	612001	10980 NORTHAMPTON; El Paso,	79934	Northeast	3	TX003061	Housed	74	12
-	612002	6238 ARCH BRIDGE; El Paso, TX	79934	Northeast	3	TX003061	Vacant	74	12
\vdash	612003	10967 STONEBRIDGE; El Paso, TX	79934	Northeast	3	TX003061	Housed	74	12
	612004	10947 STONEBRIDGE; El Paso, TX	79934	Northeast	3	TX003061	Vacant	74	12
-	160016	9603 BAHAMAS ST Apt 16; El Paso,	79927	Socorro	3	TX003016	Vacant	55	15
-		9606 BAHAMAS ST Apt 17; El Paso,	79927	Socorro	3	TX003016	Housed	55	15
	160018	9607 BAHAMAS ST Apt 18; El Paso,	79927	Socorro	3	TX003016	Housed	55	15
	160019	205 CARIBE CIR Apt 19; El Paso,	79927	Socorro	3	TX003016	Housed	55	15
-	160020	207 CARIBE CIR Apt 20; El Paso,	79927	Socorro	3	TX003016	Vacant	55	15
_	160021	211 CARIBE CIR Apt 21; El Paso,	79927	Socorro	3	TX003016	Housed	55	15
		215 CARIBE CIR Apt 22; El Paso,	79927	Socorro	3	TX003016	Vacant	55	15
		217 CARIBE CIR Apt 23; El Paso,	79927	Socorro	4	TX003016	Housed	55	15
-	160024	219 CARIBE CIR Apt 24; El Paso,	79927	Socorro	3	TX003016	Housed	55	15
	160025	222 CARIBE CIR Apt 25; El Paso,	79927	Socorro	3	TX003016	Housed	55	15
		223 CARIBE CIR Apt 26; El Paso,	79927	Socorro	3	TX003016	Housed	55	15
	160027	250 CARIBE CIR Apt 27; El Paso,	79927	Socorro	3	TX003016	Housed	55	15
_	160028	274 CARIBE CIR Apt 28; El Paso,	79927	Socorro	3	TX003016	Vacant	55	15
		284 CARIBE CIR Apt 29; El Paso,	79927	Socorro	3	TX003016	Housed	55	15

	Unit Num	Address	ZIP	Area		Project ID	Unit Status		
					Bedrooms			Site Group	АМР
251	550001	9874 STAUBACH DR; El Paso, TX	79927	Socorro	3	TX003055	Housed	74	12
252	550015	9885 LILLY DR; El Paso, TX 79927	79927	Socorro	4	TX003055	Housed	74	12
253	550019	9846 GIFFORD DR; El Paso, TX	79927	Socorro	3	TX003055	Housed	74	12
254	550051	9836 ISAAC DR Apt 51; El Paso, TX	79927	Socorro	3	TX003055	Vacant	74	12
255	570022	1129 SOUTHWESTERN Apt 22; El	79912	West	3	TX003057	Housed	130	11
256	650001	5252 PETE PAYAN DR; El Paso, TX	79912	West	3	TX003065	Housed	10	18
257	650002	5256 PETE PAYAN DR; El Paso, TX	79912	West	3	TX003065	Housed	10	18
258	650003	5260 PETE PAYAN DR; El Paso, TX	79912	West	3	TX003065	Housed	10	18
259	650004	5264 PETE PAYAN DR; El Paso, TX	79912	West	3	TX003065	Vacant	10	18
260	650005	5268 PETE PAYAN DR; El Paso, TX	79912	West	3	TX003065	Vacant	10	18
261	650006	5232 PETE PAYAN; El Paso, TX	79912	West	3	TX003065	Housed	10	18
262	650007	5236 PETE PAYAN; El Paso, TX	79912	West	3	TX003065	Housed	10	18
263	650008	5240 PETE PAYAN; El Paso, TX	79912	West	3	TX003065	Housed	10	18
264	650009	5244 PETE PAYAN; El Paso, TX	79912	West	3	TX003065	Housed	10	18
265	650010	5248 PETE PAYAN; El Paso, TX	79912	West	3	TX003065	Housed	10	18
266	430061	305 CORVENA; El Paso, TX 79922	79922	West	4	TX003043	Housed	130	11
267	430062	4449 FINCH; El Paso, TX 79922	79922	West	3	TX003043	Housed	130	11
268	430059	5163 MACE ST; El Paso, TX 79932	79932	West	4	TX003043	Vacant	130	11
269	430060	312 GRAPHITE AVE; El Paso, TX	79932	West	3	TX003043	Housed	130	11

	Cisneros									
	PH Unit Number	Address	Apt#	Zip Code	Area	Unit Type	Building ID	Development Name		
270	580001	5200 LOU BROCK	1	79924	Northeast	3-BDRM	580B001	HENRY CISNEROS		
271	580002	5204 LOU BROCK	2	79924	Northeast	3-BDRM UFAS A	580B002	HENRY CISNEROS		
272	580003	5205 LOU BROCK	3	79924	Northeast	3-BDRM	580B003	HENRY CISNEROS		
273	580004	5208 LOU BROCK	4	79924	Northeast	3-BDRM	580B004	HENRY CISNEROS		
274	580005	5209 LOU BROCK	5	79924	Northeast	3-BDRM	580B005	HENRY CISNEROS		
275	580006	5212 LOU BROCK	6	79924	Northeast	3-BDRM	580B006	HENRY CISNEROS		
276	580007	5213 LOU BROCK	7	79924	Northeast	3-BDRM UFAS A	580B007	HENRY CISNEROS		
277	580008	5216 LOU BROCK	8	79924	Northeast	3-BDRM	580B008	HENRY CISNEROS		
278	580009	5220 LOU BROCK	9	79924	Northeast	3-BDRM	580B009	HENRY CISNEROS		
279	580010	5224 LOU BROCK	10	79924	Northeast	3-BDRM	580B010	HENRY CISNEROS		
280	580011	5228 LOU BROCK	11	79924	Northeast	3-BDRM	580B011	HENRY CISNEROS		
281	580012	5232 LOU BROCK	12	79924	Northeast	3-BDRM	580B012	HENRY CISNEROS		
282	580013	5236 LOU BROCK	13	79924	Northeast	3-BDRM	580B013	HENRY CISNEROS		
283	580014	5240 LOU BROCK	14	79924	Northeast	3-BDRM	580B014	HENRY CISNEROS		
284	580015	5241 LOU BROCK	15	79924	Northeast	3-BDRM	580B015	HENRY CISNEROS		
285	580016	5244 LOU BROCK	16	79924	Northeast	3-BDRM	580B016	HENRY CISNEROS		

	ı	ı			Gonzalez	1	T	ı
	Unit Number	Address	Apt#	Zip Code		Unit Type	_	Development Name
286	280001	300 YAYA	1	79907	Lower Valley	3-BDRM	280B001	GONZALEZ MEM
287	280002	9401 MARLICIA	2	79907	Lower Valley	1-BDRM	280B002	GONZALEZ MEM
288	280003	9402 MARLICIA	3	79907	Lower Valley	3-BDRM UFAS B	280B003	GONZALEZ MEM
289	280004	9404 MARLICIA	4	79907	Lower Valley	3-BDRM	280B004	GONZALEZ MEM
290	280005	9405 MARLICIA	5	79907	Lower Valley	1-BDRM	280B005	GONZALEZ MEM
291	280006	9406 MARLICIA	6	79907	Lower Valley	1-BDRM	280B006	GONZALEZ MEM
292	280007	9409 MARLICIA	7	79907	Lower Valley	1-BDRM	280B007	GONZALEZ MEM
293	280008	9410 MARLICIA	8	79907	Lower Valley	1-BDRM	280B008	GONZALEZ MEM
294	280009	9413 MARLICIA	9	79907	Lower Valley	3-BDRM	280B008	GONZALEZ MEM
295	280010	9414 MARLICIA	10	79907	Lower Valley	1-BDRM	280B010	GONZALEZ MEM
296	280011	9417 MARLICIA	11	79907	Lower Valley	3-BDRM 504	280B011	GONZALEZ MEM
297	280012	9421 MARLICIA	12	79907	Lower Valley	1-BDRM	280B012	GONZALEZ MEM
298	280013	9425 MARLICIA	13	79907	Lower Valley	1-BDRM	280B013	GONZALEZ MEM
299	280014	9429 MARLICIA	14	79907	Lower Valley	3-BDRM	280B014	GONZALEZ MEM
300	280015	9433 MARLICIA	15	79907	Lower Valley	3-BDRM	280B015	GONZALEZ MEM
301	280016	9437 MARLICIA	16	79907	Lower Valley	1-BDRM	280B016	GONZALEZ MEM
302	280017	9441 MARLICIA	17	79907	Lower Valley	1-BDRM	280B017	GONZALEZ MEM
303	280018	9445 MARLICIA	18	79907	Lower Valley	1-BDRM	280B018	GONZALEZ MEM
304	280019	9449 MARLICIA	19	79907	Lower Valley	1-BDRM	280B019	GONZALEZ MEM
305	280020	9453 MARLICIA	20	79907	Lower Valley	1-BDRM	280B020	GONZALEZ MEM
306	280021	300 ZENAIDA	21	79907	Lower Valley	3-BDRM	280B021	GONZALEZ MEM
307	280022	301 ZENAIDA	22	79907	Lower Valley	1-BDRM	280B022	GONZALEZ MEM
308	280023	304 ZENAIDA	23	79907	Lower Valley	1-BDRM	280B023	GONZALEZ MEM
309	280024	305 ZENAIDA	24	79907	Lower Valley	3-BDRM	280B024	GONZALEZ MEM
310	280025	306 ZENAIDA	25	79907	Lower Valley	3-BDRM	280B025	GONZALEZ MEM
311	280026	308 ZENAIDA	26	79907	Lower Valley	3-BDRM UFAS B	280B026	GONZALEZ MEM
312	280027	309 ZENAIDA	27		Lower Valley		280B027	GONZALEZ MEM
313	280028	300 CAPRICHO	28	79907	Lower Valley	1-BDRM	280B028	GONZALEZ MEM
314	280029	301 CAPRICHO	29	79907	Lower Valley	3-BDRM	280B029	GONZALEZ MEM
315	280030	304 CAPRICHO	30	79907	Lower Valley	3-BDRM	280B030	GONZALEZ MEM
316	280031	305 CAPRICHO	31		Lower Valley		280B031	GONZALEZ MEM
	280032	306 CAPRICHO	32		Lower Valley		280B032	GONZALEZ MEM
	280033	308 CAPRICHO	33		Lower Valley		280B033	GONZALEZ MEM
	280034	309 CAPRICHO	34		Lower Valley		280B034	GONZALEZ MEM
	280035	312 CAPRICHO	35			4-BDRM UFAS B	280B035	GONZALEZ MEM
	280036	313 CAPRICHO	36		Lower Valley		280B036	GONZALEZ MEM

Appraisal #: OPS 19-R-0001

PART II CONTRACT CLAUSES

Appraisal #: OPS 19-R-0001

SECTION D MANDATORY CLAUSES

Appraisal #: OPS 19-R-0001

Federal Acquisition Regulation (FAR) FAR 2005-83/07-02-2015 Part II – Contract Clauses Section D

Clauses Incorporated by Reference

As applicable:

FAR#:	CLAUSE TITLE	DATE
52.202-1	Definitions	November 2013
52.203-3	Gratuities	April 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-7	Anti-Kickback Procedures	May 2014
52.209-6	Protecting the Governments Interest when Sub-contracting with	•
	Contractors Debarred, Suspended or Proposed for Debarment	August 2013
52.215-2	Audit and Records – Negotiation	October 2010
52.215-8	Order of Precedence – Uniform Contract Format	October 1997
52.215-14	Integrity of Unit Prices	October 2010
52.217-6	Option for Increased Quantity	March 1989
52.217-9	Option to Extend the Term of the Contract	March 2000
52.222-4	Contract Work Hours and Safety Standards Act – Overtime	
	Compensation	May 2014
52.222-6	Construction Wage Rate Requirements	May 2014
52.222-18	Certification Requiring Knowledge of Child Labor for Listed End Products	February 2001
52.222-20	Contracts for Materials, Supplies, Articles and Equipment Exceeding \$15,000	May 2014
52.222-26	Equal Opportunity	April 2015
52.222-35	Equal Opportunity for Veterans	July 2014
52.222-36	Equal Opportunity for Workers With Disabilities	July 2014
52.223-2	Affirmative Procurement of Biobased Products Under Services and Construction Contracts	September 2013
52.223-6	Drug Free Work Place	May 2001
52.227-1	Authorization and Consent	December 2007
52.228-5	Insurance – Work on a Government Installation	January 1997
52.229-3	Federal, State and Local Taxes	February 2013
52.232-7	Payments Under Time-and-Materials and Labor-Hour Contracts	August 2012
52.232-18	Availability of Funds	April 1984
52.232-23	Assignment of Claims	May 2014
52.237-2	Protection of Government Buildings, Equipment and Vegetation	April 1984
52.237-3	Continuity of Services	January 1991
52.242-13	Bankruptey	July 1995
52.243-3	Changes – Time-and-Materials or Labor-Hours	September 2000
52.243-7	Notification of Changes	April 1984
52.246-17	Warranty of Supplies of a Non-complex Nature	June 2003
52.248-1	Value Engineering	October 2010
52.249-2	Termination for Convenience of the Government (Fixed Price)	April 2012
52.249-8	Default (Fixed Price Supply & Service)	April 1984
52.249-14	Excusable Delays	April 1984
52.252-2	Clauses Incorporated by Reference:	-
	This contract incorporates one or more clauses by reference, with	
	the same forced effect as if they were given in full text.	February 1998



General Conditions for Non-Construction Contracts

Section I – (With or without Maintenance Work)

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing
Office of Labor Relations
OMB Approval No. 2577-0157 (exp. 1/01/2014)

Public Reporting Burden for this collection of information is estimated to average 0.08 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Office, Office of Information Policies and Systems, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3800; and to the Office of Management and Budget, Paperwork Reduction Project (2577-0157), Washington, D.C. 20503. Do not send this completed form to either of these addressees.

Applicability. This form HUD-5370-C has 2 Sections. These Sections must be inserted into non-construction contracts as described below:

- Non-construction contracts (without maintenance) greater than \$100,000 - use Section I;
- Maintenance contracts (including nonroutine maintenance as defined at 24 CFR 968.105) greater than \$2,000 but not more than \$100,000 - use Section II; and
- Maintenance contracts (including nonroutine maintenance), greater than \$100,000 – use Sections I and II.

Section I - Clauses for All Non-Construction Contracts greater than \$100,000

1. Definitions

The following definitions are applicable to this contract:

- (a) "Authority or Housing Authority (HA)" means the Housing Authority.
- (b) "Contract" means the contract entered into between the Authority and the Contractor. It includes the contract form, the Certifications and Representations, these contract clauses, and the scope of work. It includes all formal changes to any of those documents by addendum, Change Order, or other modification.
- (c) "Contractor" means the person or other entity entering into the contract with the Authority to perform all of the work required under the contract.
- (d) "Day" means calendar days, unless otherwise stated.
- (e) "HUD" means the Secretary of Housing and Urban development, his delegates, successors, and assigns, and the officers and employees of the United States Department of Housing and Urban Development acting for and on behalf of the Secretary.

Changes

- (a) The HA may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in the services to be performed or supplies to be delivered.
- (b) If any such change causes an increase or decrease in the hourly rate, the not-to-exceed amount of the contract, or the time required for performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects the conditions of this contract, the HA shall make an equitable adjustment in the not-to-exceed amount, the hourly rate, the delivery schedule, or other affected terms, and shall modify the contract accordingly.
- (c) The Contractor must assert its right to an equitable adjustment under this clause within 30 days from the date of receipt of the written order. However, if the HA decides that the facts justify it, the HA may receive and act upon a

- proposal submitted before final payment of the contract.

 (d) Failure to agree to any adjustment shall be a dispute under clause Disputes, herein. However, nothing in this clause shall excuse the Contractor from proceeding with the
- (e) No services for which an additional cost or fee will be charged by the Contractor shall be furnished without the prior written consent of the HA.

3. Termination for Convenience and Default

contract as changed.

- (a) The HA may terminate this contract in whole, or from time to time in part, for the HA's convenience or the failure of the Contractor to fulfill the contract obligations (default). The HA shall terminate by delivering to the Contractor a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Contractor shall: (i) immediately discontinue all services affected (unless the notice directs otherwise); and (ii) deliver to the HA all information, reports, papers, and other materials accumulated or generated in performing this contract, whether completed or in process.
- (b) If the termination is for the convenience of the HA, the HA shall be liable only for payment for services rendered before the effective date of the termination.
- (c) If the termination is due to the failure of the Contractor to fulfill its obligations under the contract (default), the HA may (i) require the Contractor to deliver to it, in the manner and to the extent directed by the HA, any work as described in subparagraph (a)(ii) above, and compensation be determined in accordance with the Changes clause, paragraph 2, above; (ii) take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable for any additional cost incurred by the HA; (iii) withhold any payments to the Contractor, for the purpose of off-set or partial payment, as the case may be, of amounts owed to the HA by the Contractor.
- (d) If, after termination for failure to fulfill contract obligations (default), it is determined that the Contractor had not failed, the termination shall be deemed to have been effected for the convenience of the HA, and the Contractor shall been titled to payment as described in paragraph (b) above.
- (e) Any disputes with regard to this clause are expressly made subject to the terms of clause titled Disputes herein.

4. Examination and Retention of Contractor's Records

(a) The HA, HUD, or Comptroller General of the United States, or any of their duly authorized representatives shall, until 3 years after final payment under this contract, have access to and the right to examine any of the Contractor's directly pertinent books, documents, papers, or other records involving transactions related to this contract for the purpose of making audit, examination, excerpts, and transcriptions.



- (b) The Contractor agrees to include in first-tier subcontracts under this contract a clause substantially the same as paragraph (a) above. "Subcontract," as used in this clause, excludes purchase orders not exceeding \$10,000.
- (c) The periods of access and examination in paragraphs (a) and (b) above for records relating to:
 (i) appeals under the clause titled Disputes;
 (ii) litigation or settlement of claims arising from the performance of this contract; or,
 (iii) costs and expenses of this contract to which the HA, HUD, or Comptroller General or any of their duly authorized representatives has taken exception shall continue until disposition of such appeals, litigation, claims,

5. Rights in Data (Ownership and Proprietary Interest)

The HA shall have exclusive ownership of, all proprietary interest in, and the right to full and exclusive possession of all information, materials and documents discovered or produced by Contractor pursuant to the terms of this Contract, including but not limited to reports, memoranda or letters concerning the research and reporting tasks of this Contract.

6. Energy Efficiency

or exceptions.

The contractor shall comply with all mandatory standards and policies relating to energy efficiency which are contained in the energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub.L. 94-163) for the State in which the work under this contract is performed.

7. Disputes

- (a) All disputes arising under or relating to this contract, <u>except</u> for <u>disputes arising under clauses contained in Section III, Labor Standards Provisions</u>, including any claims for damages for the alleged breach there of which are not disposed of by agreement, shall be resolved under this clause.
- (b) All claims by the Contractor shall be made in writing and submitted to the HA. A claim by the HA against the Contractor shall be subject to a written decision by the HA.
- (c) The HA shall, with reasonable promptness, but in no event in no more than 60 days, render a decision concerning any claim hereunder. Unless the Contractor, within 30 days after receipt of the HA's decision, shall notify the HA in writing that it takes exception to such decision, the decision shall be final and conclusive.
- (d) Provided the Contractor has (i) given the notice within the time stated in paragraph (c) above, and (ii) excepted its claim relating to such decision from the final release, and (iii) brought suit against the HA not later than one year after receipt of final payment, or if final payment has not been made, not later than one year after the Contractor has had a reasonable time to respond to a written request by the HA that it submit a final voucher and release, whichever is earlier, then the HA's decision shall not be final or conclusive, but the dispute shall be determined on the merits by a court of competent jurisdiction.
- (e) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the HA.

8. Contract Termination; Debarment

A breach of these Contract clauses may be grounds for termination of the Contract and for debarment or denial of participation in HUD programs as a Contractor and a subcontractor as provided in 24 CFR Part 24.

9. Assignment of Contract

The Contractor shall not assign or transfer any interest in this contract; except that claims for monies due or to become due from the HA under the contract may be assigned to a bank, trust company, or other financial institution. If the Contractor is a partnership, this contract shall inure to the benefit of the surviving or remaining member(s) of such partnership approved by the HA.

10. Certificate and Release

Prior to final payment under this contract, or prior to settlement upon termination of this contract, and as a condition precedent thereto, the Contractor shall execute and deliver to the HA a certificate and release, in a form acceptable to the HA, of all claims against the HA by the Contractor under and by virtue of this contract, other than such claims, if any, as may be specifically excepted by the Contractor in stated amounts set forth therein.

11. Organizational Conflicts of Interest

- (a) The Contractor warrants that to the best of its knowledge and belief and except as otherwise disclosed, it does not have any organizational conflict of interest which is defined as a situation in which the nature of work under this contract and a contractor's organizational, financial, contractual or other interests are such that:
 - Award of the contract may result in an unfair competitive advantage; or
 - (ii) The Contractor's objectivity in performing the contract work may be impaired.
- (b) The Contractor agrees that if after award it discovers an organizational conflict of interest with respect to this contract or any task/delivery order under the contract, he or she shall make an immediate and full disclosure in writing to the Contracting Officer which shall include a description of the action which the Contractor has taken or intends to take to eliminate or neutralize the conflict. The HA may, however, terminate the contract or task/delivery order for the convenience of the HA if it would be in the best interest of the HA.
- (c) In the event the Contractor was aware of an organizational conflict of interest before the award of this contract and intentionally did not disclose the conflict to the Contracting Officer, the HA may terminate the contract for default.
- (d) The terms of this clause shall be included in all subcontracts and consulting agreements wherein the work to be performed is similar to the service provided by the prime Contractor. The Contractor shall include in such subcontracts and consulting agreements any necessary provisions to eliminate or neutralize conflicts of interest.

12. Inspection and Acceptance

(a) The HA has the right to review, require correction, if necessary, and accept the work products produced by the Contractor. Such review(s) shall be carried out within 30 days so as to not impede the work of the Contractor. Any



product of work shall be deemed accepted as submitted if the HA does not issue written comments and/or required corrections within 30 days from the date of receipt of such product from the Contractor.

- (b) The Contractor shall make any required corrections promptly at no additional charge and return a revised copy of the product to the HA within 7 days of notification or a later date if extended by the HA.
- (c) Failure by the Contractor to proceed with reasonable promptness to make necessary corrections shall be a default. If the Contractor's submission of corrected work remains unacceptable, the HA may terminate this contract (or the task order involved) or reduce the contract price or cost to reflect the reduced value of services received.

13. Interest of Members of Congress

No member of or delegate to the Congress of the United States of America or Resident Commissioner shall be admitted to any share or part of this contract or to any benefit to arise there from, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

Interest of Members, Officers, or Employees and Former Members, Officers, or Employees

No member, officer, or employee of the HA, no member of the governing body of the locality in which the project is situated, no member of the governing body in which the HA was activated, and no other pubic official of such locality or localities who exercises any functions or responsibilities with respect to the project, shall, during his or her tenure, or for one year thereafter, have any interest, direct or indirect, in this contract or the proceeds thereof.

Limitation on Payments to Influence Certain Federal Transactions

(a) Definitions. As used in this clause:

"Agency", as defined in 5 U.S.C. 552(f), includes Federal executive departments and agencies as well as independent regulatory commissions and Government corporations, as defined in 31 U.S.C. 9101(1).

"Covered Federal Action" means any of the following Federal actions:

- (i) The awarding of any Federal contract;
- (ii) The making of any Federal grant;
- (iii) The making of any Federal loan;
- (iv) The entering into of any cooperative agreement; and,
- The extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

Covered Federal action does not include receiving from an agency a commitment providing for the United States to insure or guarantee a loan.

"Indian tribe" and "tribal organization" have the meaning provided in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B). Alaskan Natives are included under the definitions of Indian tribes in that Act.

"Influencing or attempting to influence" means making, with the intent to influence, any communication to or appearance before an officer or employee of any agency, a Member of Congress, or an employee of a Member of Congress in connection with any covered Federal action. "Local government" means a unit of government in a State and, if chartered, established, or otherwise recognized by a State for the performance of a governmental duty, including a local public authority, a special district, an intrastate district, a council of governments, a sponsor group representative organization, and any other instrumentality of a local government.

"Officer or employee of an agency" includes the following individuals who are employed by an agency:

- An individual who is appointed to a position in the Government under title 5, U.S.C., including a position under a temporary appointment;
- (ii) A member of the uniformed services as defined in section 202, title 18, U.S.C.;
- (iii) A special Government employee as defined in section 202, title 18, U.S.C.; and,
- (iv) An individual who is a member of a Federal advisory committee, as defined by the Federal Advisory Committee Act, title 5, appendix 2.

"Person" means an individual, corporation, company, association, authority, firm, partnership, society, State, and local government, regardless of whether such entity is operated for profit or not for profit. This term excludes an Indian tribe, tribal organization, or other Indian organization with respect to expenditures specifically permitted by other Federal law.

"Recipient" includes all contractors, subcontractors at any tier, and subgrantees at any tier of the recipient of funds received in connection with a Federal contract, grant, loan, or cooperative agreement. The term excludes an Indian tribe, tribal organization, or any other Indian organization with respect to expenditures specifically permitted by other Federal law.

"Regularly employed means, with respect to an officer or employee of a person requesting or receiving a Federal contract, grant, loan, or cooperative agreement, an officer or employee who is employed by such person for at least 130 working days within one year immediately preceding the date of the submission that initiates agency consideration of such person for receipt of such contract, grant, loan, or cooperative agreement. An officer or employee who is employed by such person for less than 130 working days within one year immediately preceding the date of submission that initiates agency consideration of such person shall be considered to be regularly employed as soon as he or she is employed by such person for 130 working days.

"State" means a State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, a territory or possession of the United States, an agency or instrumentality of a State, and a multi-State, regional, or interstate entity having governmental duties and powers.

(b) Prohibitio n.

- (i) Section 1352 of title 31, U.S.C. provides in part that no appropriated funds may be expended by the recipient of a Federal contract, grant, loan, or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (ii) The prohibition does not apply as follows:



- Agency and legislative liaison by Own Employees.
 - (a) The prohibition on the use of appropriated funds, in paragraph (i) of this section, does not apply in the case of a payment of reasonable compensation made to an officer or employee of a person requesting or receiving a Federal contract, grant, loan, or cooperative agreement, if the payment is for agency and legislative activities not directly related to a covered Federal action.
 - (b) For purposes of paragraph (b)(i)(1)(a) of this clause, providing any information specifically requested by an agency or Congress is permitted at any time.
 - (c) The following agency and legislative liaison activities are permitted at any time only where they are not related to a specific solicitation for any covered Federal action:
 - (1) Discussing with an agency (including individual demonstrations) the qualities and characteristics of the person's products or services, conditions or terms of sale, and service capabilities; and,
 - (2) Technical discussions and other activities regarding the application or adaptation of the person's products or services for an agency's use.
 - (d) The following agency and legislative liaison activities are permitted where they are prior to formal solicitation of any covered Federal action:
 - Providing any information not specifically requested but necessary for an agency to make an informed decision about initiation of a covered Federal action;
 - (2) Technical discussions regarding the preparation of an unsolicited proposal prior to its official submission; and
 - (3) Capability presentations by persons seeking awards from an agency pursuant to the provisions of the Small Business Act, as amended by Public Law 95-507 and other subsequent amendments.
 - (e) Only those activities expressly authorized by subdivision (b)(ii)(1)(a) of this clause are permitted under this clause.
- Professional and technical services.
 - (a) The prohibition on the use of appropriated funds, in subparagraph (b)(i) of this clause, does not apply in the case of-
 - (i) A payment of reasonable compensation made to an officer or employee of a person requesting or receiving a covered Federal action or an extension, continuation, renewal, amendment, or modification of a covered Federal action, if payment is for professional or technical services rendered directly in the preparation, submission, or negotiation of any bid, proposal, or application for that Federal action or for meeting requirements imposed by or pursuant to law as a condition for receiving that Federal action.
 - Any reasonable payment to a person, other than an officer or employee of a

- person requesting or receiving a covered Federal action or an extension. continuation, renewal, amendment, or modification of a covered Federal action if the payment is for professional or technical services rendered directly in the preparation, submission, or negotiation of any bid, proposal, or application for that Federal action or for meeting requirements imposed by or pursuant to law as a condition for receiving that Federal action. Persons other than officers or employees of a person requesting or receiving a covered Federal action include consultants and trade associations.
- (b) For purposes of subdivision (b)(ii)(2)(a) of clause, "professional and technical services" shall be limited to advice and analysis directly applying any professional or technical discipline.
- (c) Requirements imposed by or pursuant to law as a condition for receiving a covered Federal award include those required by law or regulation, or reasonably expected to be required by law or regulation, and any other requirements in the actual award documents.
- (d) Only those services expressly authorized by subdivisions (b)(ii)(2)(a)(i) and (ii) of this section are permitted under this clause.
- (iii) Selling activities by independent sales representatives.
- (c) The prohibition on the use of appropriated funds, in subparagraph (b)(i) of this clause, does not apply to the following selling activities before an agency by independent sales representatives, provided such activities are prior to formal solicitation by an agency and are specifically limited to the merits of the matter.
 - Discussing with an agency (including individual demonstration) the qualities and characteristics of the person's products or services, conditions or terms of sale, and service capabilities; and
 - Technical discussions and other activities regarding the application or adaptation of the person's products or services for an agency's use.
- (d) Agreement. In accepting any contract, grant, cooperative agreement, or loan resulting from this solicitation, the person submitting the offer agrees not to make any payment prohibited by this clause.
- (e) Penalties. Any person who makes an expenditure prohibited under paragraph (b) of this clause shall be subject to civil penalties as provided for by 31 U.S.C. 1352. An imposition of a civil penalty does not prevent the Government from seeking any other remedy that may be applicable.
- (f) Cost Allowability. Nothing in this clause is to be interpreted to make allowable or reasonable any costs which would be unallowable or unreasonable in accordance with Part 31 of the Federal Acquisition Regulation (FAR), or OMB Circulars dealing with cost allowability for recipients of assistance agreements. Conversely, costs made specifically unallowable by the requirements in this clause will not be made allowable under any of the provisions of FAR Part 31 or the relevant OMB Circulars.



16. Equal Employment Opportunity

During the performance of this contract, the Contractor agrees as follows:

- (a) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.
- (b) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to (1) employment; (2) upgrading; (3) demotion; (4) transfer; (5) recruitment or recruitment advertising; (6) layoff or termination; (7) rates of pay or other forms of compensation; and (8) selection for training, including apprenticeship.
- (c) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.
- (d) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (e) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.
- (f) The Contractor shall comply with Executive Order 11248, as amended, and the rules, regulations, and orders of the Secretary of Labor.
- (g) The Contractor shall furnish all information and reports required by Executive Order 11246, as amended and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto. The Contractor shall permit access to its books, records, and accounts by the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (h) In the event of a determination that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor may be declared ineligible for further Government contracts, or federally assisted construction contracts under the procedures authorized in Executive Order 11248, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended, the rules, regulations, and orders of the Secretary of Labor, or as otherwise provided by law.
- (i) The Contractor shall include the terms and conditions of this clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor. The Contractor shall take such action with respect to any subcontractor or purchase order as the Secretary of Housing and Urban Development or the Secretary of Labor may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided that if the

Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

17. Dissemination or Disclosure of Information

No information or material shall be disseminated or disclosed to the general public, the news media, or any person or organization without prior express written approval by the HA.

18. Contractor's Status

It is understood that the Contractor is an independent contractor and is not to be considered an employee of the HA, or assume any right, privilege or duties of an employee, and shall save harmless the HA and its employees from claims suits, actions and costs of every description resulting from the Contractor's activities on behalf of the HA in connection with this Agreement.

19. Other Contractors

HA may undertake or award other contracts for additional work at or near the site(s) of the work under this contract. The contractor shall fully cooperate with the other contractors and with HA and HUD employees and shall carefully adapt scheduling and performing the work under this contract to accommodate the additional work, heeding any direction that may be provided by the Contracting Officer. The contractor shall not commit or permit any act that will interfere with the performance of work by any other contractor or HA employee.

20. Liens

The Contractor is prohibited from placing a lien on HA's property. This prohibition shall apply to all subcontractors.

- Training and Employment Opportunities for Residents in the Project Area (Section 3, HUD Act of 1988; 24 CFR 135)
- (a) The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- (b) The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.
- (c) The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of

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Form HUD-5370-C (10/2006)



apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

- (d) The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- (e) The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.
- (f) Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

22. Procurement of Recovered Materials

- (a) In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.
- (b) Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of \$10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of \$10,000 of the item both under and outside that contract.



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Certifications and Representations of Offerors Non-Construction Contract

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No: 2577-0180 (exp. 7/30/96)

Public reporting burden for this collection of information is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

This form includes clauses required by OMB's common rule on bidding/offering procedures, implemented by HUD in 24 CFR 85.36, and those requirements set forth in Executive Order 11625 for small, minority, women-owned businesses, and certifications for Independent price determination, and conflict of interest. The form is required for nonconstruction contracts awarded by Housing Agencies (HAs). The form is used by bidders/offerors to certify to the HA's Contracting Officer for contract compliance. If the form were not used, HAs would be unable to enforce their contracts. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

1. Contingent Fee Representation and Agreement

- (a) The bidder/offeror represents and certifies as part of its bid/ offer that, except for full-time bona fide employees working solely for the bidder/offeror, the bidder/offeror:
 - [1] has, [] has not employed or retained any person or company to solicit or obtain this contract; and
 - (2) [] has, [] has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.
- (b) If the answer to either (a)(1) or (a) (2) above is affirmative, the bidder/offeror shall make an immediate and full written disclosure to the PHA Contracting Officer.
- (c) Any misrepresentation by the bidder/offeror shall give the PHA the right to (1) terminate the resultant contract; (2) at its discretion, to deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.

2. Small, Minority, Women-Owned Business Concern Representation

The bidder/offeror represents and certifies as part of its bid/offer that it:

- (a) [] is, [] is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.
- (b) [] is, [] is not a women-owned small business concern. "Women-owned," as used in this provision, means a small business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.
- (c) [] is, [] is not a minority enterprise which, pursuant to Executive Order 11625, is defined as a business which is at least 51 percent owned by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals.

For the purpose of this definition, minority group members are: (Check the block applicable to you)

[]	Black Americans	[]	Asian Pacific Americans
[1	Hispanic Americans	[]	Asian Indian Americans
ĺ]	Native Americans	[]	Hasidic Jewish Americans

3. Certificate of Independent Price Determination

- (a) The bidder/offeror certifies that-
 - (1) The prices in this bid/offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder/offeror or competitor relating to (i) those prices, (ii) the intention to submit a bid/offer, or (iii) the methods or factors used to calculate the prices offered;
 - (2) The prices in this bid/offer have not been and will not be knowingly disclosed by the bidder/offeror, directly or indirectly, to any other bidder/offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
 - (3) No attempt has been made or will be made by the bidder/ offeror to induce any other concern to submit or not to submit a bid/offer for the purpose of restricting competition.
- (b) Each signature on the bid/offer is considered to be a certification by the signatory that the signatory:
 - (1) Is the person in the bidder/offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or
 - (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above (insert full name of person(s) in the bidder/offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder/offeror's organization);
 - (ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and



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- (iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.
- (c) If the bidder/offeror deletes or modifies subparagraph (a)2 above, the bidder/offeror must furnish with its bid/offer a signed statement setting forth in detail the circumstances of the disclosure.

4. Organizational Conflicts of Interest Certification

- (a) The Contractor warrants that to the best of its knowledge and belief and except as otherwise disclosed, it does not have any organizational conflict of interest which is defined as a situation in which the nature of work under a proposed contract and a prospective contractor's organizational, financial, contractual or other interest are such that:
 - (i) Award of the contract may result in an unfair competitive advantage;
 - (ii) The Contractor's objectivity in performing the contract work may be impaired; or
 - (iii) That the Contractor has disclosed all relevant information and requested the HA to make a determination with respect to this Contract.
- (b) The Contractor agrees that if after award he or she discovers an organizational conflict of interest with respect to this contract, he or she shall make an immediate and full disclosure in writing to the HA which shall include a description of the action which the Contractor has taken or intends to eliminate or neutralize the conflict. The HA may, however, terminate the Contract for the convenience of HA if it would be in the best interest of HA.
- (c) In the event the Contractor was aware of an organizational conflict of interest before the award of this Contract and intentionally did not disclose the conflict to the HA, the HA may terminate the Contract for default.
- (d) The Contractor shall require a disclosure or representation from subcontractors and consultants who may be in a position to influence the advice or assistance rendered to the HA and shall include any necessary provisions to eliminate or neutralize conflicts of interest in consultant agreements or subcontracts involving performance or work under this Contract.

5. Authorized Negotiators (RFPs only)

Previous edition is obsolete

The offeror represents that the following persons are authorized to negotiate on its behalf with the PHA in connection with this request for proposals: (list names, titles, and telephone numbers of the authorized negotiators):

6. Conflict of Interest

In the absence of any actual or apparent conflict, the offeror, by submission of a proposal, hereby warrants that to the best of its knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement, as described in the clause in this solicitation titled "Organizational Conflict of Interest."

7. Offeror's Signature

The offeror hereby certifies that the information contained in these certifications and representations is accurate, complete, and current.

Signature & Date:	
Typed or Printed Name:	
Title:	

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Section 3 Solicitation Package



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Section 3 Solicitation Package

The Section 3 information contained in the following pages is to be inserted in its entirety into <u>every</u> solicitation for work or contracts by Housing Authority of the City of El Paso (HACEP), the contractor and sub-contractors. All required forms and the Section 3 Clause are already included along with instructions to all contractors bidding work.

All contractors requiring any sub-contractors MUST issue this package and receive these completed **required Section 3 forms** before issuing any contracts:

- Section 3 Certification and Action Plan
- Required Previous Section 3 Compliance Certification
- Assurance of Compliance

If the contractor is claiming certification as a 51% Resident Owned Business (ROB) or is certifying as a 30% employer the following form must be returned for all employees that meet the low- or Very low-income requirement

Resident Self-Certification and Skills Data Form

Remember, there must be a reasonable (3) bids for all contracts and the residents of HACEP must be informed of the opportunity and given every chance to submit bids before an award is made.

Any contractor not meeting these requirements will have violated the Section 3 regulation and their contract may and likely will be terminated. If any contractor is terminated for failure to meet Section 3 requirements they will not be able to win awards on any other HUD funded contracts anywhere.



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Section 3 Clause

Training and Employment Opportunities for Residents in the Project Area (Section 3, HUD Act of 1968; 24 CFR 135)

- (a) The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- (b) The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.
- (c) The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of Section 3 apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- (d) The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- (e) The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.
- (f) Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.



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Section 3 Solicitation Overview and Instructions for Contractors

HACEP's Section 3 policy requires that when the <u>Section 3 regulation is triggered by a need for</u> <u>new hires (whether individual employees, contractors or sub-contractors)</u>, every effort within the contractor's disposal must be made to the greatest extent feasible to offer all available employment and contracting opportunities to its residents based on the tiers below. Only when the regulation is triggered by a contractor and they are unable to offer employment or contracting. The contractor may offer employment related training to the Section 3 residents.

I. Tiers for offering all opportunities to Section 3 Residents and Resident Owned Businesses

- 1. At the site where the work is being performed
- 2. At any other HACEP owned or managed property
- 3. Other HUD funded beneficiaries including Section 8 Voucher holders
- 4. Other low-income people in the HACEP service area

II. What is a Section 3 Business Concern and how do they receive Preference in contract award?

A business that meets these certification definitions must receive Preference in contracting:

- 1. Is <u>51% or more owned</u> by Section 3 residents;
- 2. Employs Section 3 residents for <u>at least 30% of its full-time</u>, <u>permanent staff</u>; or (**During the entire life of the contract**)
- 3. Provides evidence of a commitment to <u>subcontract</u> to Section 3 business concerns, <u>25% or</u> more of the dollar amount of the awarded contract.

III. Important Items to remember about receiving Preferences in contract award

- Anytime you can elect to hire at 30% of the project area resident as your total New Hires, or
- Sub-contract at least 25% of your total award to a Section 3 Business Concern
- YOU MUST MAINTAIN THOSE PREFERENCE LEVELS DURING THE ENTIRE CONTRACT OR RISK HAVING THE CONTRACT TERMINATED FOR FAILURE TO COMPLY



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IV. Other Methods of Compliance

Contractors can provide an array of trainings to Section 3 residents that are employment related, skills enhancing or employment readiness in nature. Here are the methods of achieving compliance through training. Training and other employment opportunities must receive prior approval from HACEP.

- 1. Contractor must develop a solid professional curriculum and it must be pre-approved by HACEP.
- 2. Contractor may identify a person or persons that are qualified to provide the training within their staff.
- 3. Contractors can partner with other groups that provide the desired training and pay them directly for the service.
- 4. The contractor can sub-contract the Section 3 compliance training to an outside firm specializing in training and educational programs to Section 3 residents.

V. All Contracts and All Contractors must meet Section 3 compliance by:

Step 1 Give notice of any and all opportunities for employment and contracting to HACEP residents and other low and very low-income area residents and businesses by posting the position (s) in community sources that are generally available to low income residents and the general-public.

- (1) Local community newspapers
- (2) Widely distributed newspapers
- (3) Company agency website
- (4) HACEP communities and HACEP website
- (5) Upper Rio Grande Workforce Solutions
- (6) Other locations as approved by HACEP

Step 2 Hiring notices should clearly state the requirements for applying and achieving the opportunity and that the position is a "Section 3" covered position under the HUD Act of 1968.

Step 3 Utilize the Section 3 Clause in RFB's, RFP', RFQ's, etc., contracts and subcontracts.

Step 4 Hold informational meetings when possible prior to requesting bids or taking applications so the residents or businesses are encouraged to apply for the employment or contracting.

Step 5 Provide preference in hiring and contracting to Section 3 applicants and contractors when all factors are equal for the opportunity, including price and salary requests.



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Public Housing Authority Required Submittal Section 3 Certification and Action Plan

Name of Business					
Address of Business					
Type of Business (Check C	One): □Corporation □Partnership □Sole Proprietorship □Other				
Contract/Solicitation Nam	ne or Number:				
All firms and individuals in	ntending to do business with RECIPIENT and contractors MUST complete and submit				
this Action Plan and subm	nit it with the bid, offer, or proposal. Any solicitation response that does not include				
this document (complete	d, signed, and notarized) will be considered non-responsive and not eligible for award.				
I am Certifying as a Section	n 3 Concern and requesting Preference accordingly (Select only One Option):				
51% Resident Owned	IMPORTANT NOTICE: Preference must be maintained for the entire contract or the				
A business claiming	contract will be in non-compliance and at risk of termination.				
status as a Section 3					
Resident-Owned	30% Employer of Section 3 Residents Currently or New Hires				
Business Concern	Section 3 status, because at least 30% of the existing or newly hired workforce for this specific				
(ROB) entity:	contract will be Section 3 residents throughout the entire contract period. If a Prime or				
Initial here to select this	General Contractor is electing this option, the 30% employment requirement will be for the				
option					
Provide Certification for	entire project including all the sub-contractors employees. Initial here to select this option				
Section 3 Residents and	• ———				
proof that they own a minimum 51% of the	I anticipate my total number of employees for this contract to be and will be				
business	qualified Section 3.				
	Check all methods you will employ to secure Section 3 Residents/Persons. Posting the				
25% Sub-Contracting	position in community sources that are generally available to low income residents and the				
A business claiming	general public is a standard requirement. Check at least three (3) methods you will employ				
Section 3 status by	☐ The local community newspaper				
subcontracting 25%	☐ Widely distributed newspaper				
of the dollar award to	☐ Company or agency website				
qualified Section 3	HACEP communities and HACEP website				
Business:	□ Upper Rio Grand Workforce Solutions□ Other locations as approved by HACEP				
Initial here to select this	Other:				
option	other:				
Provide a list of intended					
subcontract Section 3					
business (es) with amount Provide certification & all					
supporting documentation					
for each planned Section 3					
Business Concern					
1					



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☐ I do not anticipate a	TANTICIPATE TRIGGERING THE REGULARITY NEW EMPLOYEES ON THE REGULARITY OF THE REGULAR	his contract. this contract.					
	with 24 CFR Part 135.						
PRIOR COMPLIANCE CERTIFICATION I am certifying that I have complied v the recipient, contractor by employing	vith the HUD Section 3 Regulations in ng the following:	my past contracts when required by					
1. I was a Section 3 Resident-Owned Business (ROB). List the Contracts and HUD Funded Entity and Contact:	2. I complied with Section 3 by employing at least 30% of my workforce. List the Contracts and HUD Funded Entity and Contact:	3. I complied with Section 3 by subcontracting 25% of the total dollar award to a qualified Section 3 Business. List the Contracts and HUD Funded Entity and Contact:					
Initial here to select this option	Initial here to select this option	Initial here to select this option					
4. I complied with Section 3 on a previous HUD funded contract by doing these things and with these entities: Describe: □ I did not trigger the regulation by hiring any new employees on my Previous contract(s) in violation of the Section 3 regulation.							
	I did not trigger the regulation by horevious contract(s) in violation of the contract(s).						
6. □I certify that I have not performe	ed previous Section 3 covered contrac	ts					
Signature							
Print Name	Date						



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SECTION 3 SELF-CERTIFICATION AND SKILLS DATA FORM

Certification for Section 3 residents or other low-income residents seeking employment, training or contracting.

Eligibility for Preference:

A Section 3 resident seeking the preference in training and employment provided by this part shall certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in Section 135.5. (An example of evidence of eligibility for the preference is evidence of receipt of public assistance, or evidence of participation in a public assistance program).

		, am legal resident of the United S	States and meet the income		
eligibility and fede	eral guidelines for a Secti	on 3 resident as listed on page 2.			
My home address	is:				
	Must be a stree	t address not PO Box	Apt#		
City	State Zip	Home #	Cell#		
I have provided th	ne following information/o	ocumentation as evidence of my	status:		
(PH Lease) Tenant Acct T#		Other evidence: INCOME		
Copy of E	vidence of Participation i	n a public assistance program			
Graduat	ted High School or GED (r	nonth/year)I Read and	Speak English Fluently Yes or No		
Attend	ded College, Trade, or Te	chnical SchoolYes/No Graduat	tedYes/No Year Graduated		
Check the	Skills, Trades, and/or Pro	fessions you have been employed	d in or contracted to do for others:		
☐Drywall Hanging	g Drywall Finishing	☐Interior Painting	□Framing		
□HVAC	□Electrical	☐Interior Plumbing	☐Exterior Plumbing		
□Siding	☐Cabinet Hanging	□Door Replacement	☐Trim/Carpentry		
□Stucco	□Window/Door Repl.	☐Construction Cleaning	☐Exterior Framing		
□Data Entry □Receptionist □ Sales □ Customer Service					
□Administrative	☐Teaching/Training	☐Moving services	□Landscaping		
□CDL License	□Roofing	□Concrete/Asphalt Work	☐Heavy Equipment Operator		
□Fencing	☐Metal/Steel Work	□Welding	□Other		



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I am certifying as a Section 3: ☐ P	erson seeking Training	or	☐ Person seeking employment	
(Check all that apply): I am a public housing leaseholder I am a Section 8 leaseholder I live in the service area of the Autl	hority (El Paso, TX)			
My total annual household income is \$	There are a tota	of_	people living in my household	
I certify that all of the information given about may be disqualified as an applicant and/or a contracts that result total household income annually, based on amount for that specific size at the time of this may be requested in the future.	certified Section 3 individ Ited from this certificati my total household size	dual wi on. I a e as li:	hich may be grounds for termination of ttest under penalty of perjury that m sted above is at or below the incom	of iy ie
Signature				
Print Name		Date		

FY 2018 INCOME LIMITS

El Paso, TX

FY 2018 Income Limit Area	Median Income	FY 2018 Income Limit Category	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
		Very Low (50%) Income Limits	\$19,800	\$22,600	\$25,450	\$28,250	\$30,550	\$32,800	\$35,050	\$37,300
El Paso County	\$51,700	Extremely Low (30%) Income Limits	\$12,140	\$16,460	\$20,780	\$25,100	\$29,420	\$32,800	\$35,050	\$37,300
		Low (80%) Income Limits	\$31,650	\$36,200	\$40,700	\$45,200	\$48,850	\$52,450	\$56,050	\$59,700

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PART III DOCUMENTS, EXHIBITS AND OTHER

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SECTION E LIST OF ATTACHMENTS

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SECTION F REQUIRED CERTIFICATIONS



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FORM OF NON-COLLUSIVE AFFIDAVIT

PRIME OFFEROR

County of El	Paso Paso		
		, bei	ng first duly sworn, deposes and says:
That he is		(state whet	ther a partner or officer of the firm, corp.,
etc.) of the p	earty making the foregoing l	oid and attests to th	e following:
1.	either directly or indirect	ly, to secure the publ rly employed by the	on, firm, association, or other organization, ic contract under which he received payment, affiant whose services in securing the publication of t
2.	That no part of the con person, corporation, fir	tract price received m, association, for s regularly employe	by affiant was paid or will be paid to any other than the payment of their normal d by the affiant whose service in connection
3.	conspired, connived, or in a sham bid or to refrait sought by agreement or fix to any overhead profit to secure any advantage	agreed, directly or ing the second in from bidding and collusion, or communation of the cost element of the grainst the Housing in the second	or sham; that said Offeror has not colluded, ndirectly, with any Offeror or person, to put has not in any manner, directly or indirectly, unication or conference, with any person, to said price, or of that of any other Offeror, or ng Authority of the City of El Paso, Texas, or ract, and that all statements in said bid are
		:	Signature of Offeror
			if Offeror is an individual
		:	Signatures of all partners
			if Offeror is a partnership
Subscribed	d and sworn to before m	ne	
This	day of	, 20	
My Commiss	ion expires	. 20	_



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CERTIFICATION OF EQUAL EMPLOYMENT OPPORTUNITY AGREEMENT

(Official's Name)	(Title)		
f the	_ do hereby certify that I have read and understar		
EO requirements throughout the life of this con	ontract. Attachment of this executed form, as suc		
equired to complete a valid bid/proposal.			
or Project:			
ob to be performed:			
	Official's Signature		
	Date		

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FEDERAL LABOR STANDARDS CERTIFICATION

l,	, the Offeror, certify that I and all subcontractors
involved in the proposed contract will compl	y with Federal Labor Standards and prevailing wage rates.
Signature of Bidder if Offeror is an individual	
Signature of all partners if Offeror is a partne	
Company	
Date	



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AGREEMENT TO CONTRACT ELECTRONICALLY

ΡΔ	RT	IFS:

PA	PARTIES:	
1.	principals place of business at 5300 E. Paisano Dr. E	
	principal place of business at	
ME	METHOD OF CONTRACTING:	
2.	2. The parties intend to enter into a contact that wi that their communications will consist of emails and	
	The following hardware and software are needed to all RECEIPIENT (SIGNER) REQUIREMENTS	ow these transactions:
-	Operations Systems: Windows XP, Windows Vista, Win	
	Browsers: Final release versions of Internet Explorer 7.	• • • • • • • • • • • • • • • • • • • •
	Mobile Signing: Apple iOS 4.0 or above. Android 2.2 or PDF Reader: Acrobat® or similar software may be requ	
	Screen Resolution: 1024 X 768 minimum.	Tea to them and printer B. Thesi
Ena	Enabled Security Settings: Allow per session cookies.	
SE	SECURITY:	
3.	 In order to ensure the security of the transaction(s contract and subsequent contract modifications will representative that will be encrypted to bank grade retained to process electronic signatures on the ab DocuSign's ISO 27001 and SSAE 16 data centers a 256-bit SSL document transmission. Further inform at https://www.docusign.com/how-it-works/security 	I be signed with the digital signature of a company escurity. DocuSign will be the company website ove-mentioned documents. Documents stored in the encrypted with the AES-256 standard and use nation regarding DocuSign's security can be found
RE	REVOCATION:	
4.	 The parties acknowledge that the signing of this a that is the subject of the agreement electronicall means in connection with any future transactions. 	=
 Co	Contractor Gerald	Cichon

Chief Executive Officer



Certification Regarding

Debarment and Suspension

Request for Proposal: Operations

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U.S. Department of Housing and Urban Development

Certification A: Certification Regarding Debarment,

Suspension, and Other Responsibility Matters - Primary Covered Transactions

- 1. The prospective primary participant certifies to the best of its knowledge and belief that its principals;
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal debarment or agency;
 - b. Have not within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- 2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (A)

- 1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was place when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
- 4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of these regulations.



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- 6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines this eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

Certification B: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (B)

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this



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clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of these regulations.

- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
- 8. Nothing contained in the foregoing shall be constructed to required establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a lower covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies including suspension and/or debarment.

Applicant		Date
Signature of Authorized Certifying Official	Title	



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DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

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

	(,	
1. Type of Federal Action:	2. Status of Federa	al Action:	3. Report Type:	
a. contract	a. bid/o	ffer/application	a. initial filing	
└── b. grant	b. initia	l award	b. material change	
 c. cooperative agreement 	c. post-	award	For Material Change Only:	
d. loan			year_	quarter
e. Ioan guarantee			date of las	st report_
f. loan insurance				
4. Name and Address of Reporting	g Entity:	5. If Reporting En	tity in No. 4 is a S	ubawardee, Enter Name
Prime Subawardee		and Address of	Prime:	
Tier	if known:			
Congressional District, if known	7: 4c	Congressional	District, if known:	
6. Federal Department/Agency:		7. Federal Progra	m Name/Descripti	on:
		CFDA Number,	if applicable:	
8. Federal Action Number, if know	n:	9. Award Amount	, if known:	
		\$		
10. a. Name and Address of Lobb	vina Dogietrant	*	forming Consisse	(including address if
(if individual, last name, first r		different from N		(including address ii
(II Individual, last harne, liist i	iarrie, ivii).	(last name, firs		
		(last riallie, ills	triairie, ivii).	
and below the manufact through the form to the second	d by Wa 34 11 5 5			
11. Information requested through this form is authorized by tile 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 available for public inspection. Any person who falls 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.		Signature:		
		Print Name:		
		1		
		1		
		Telephone No.:		Date:
Federal Use Only:				Authorized for Local Reproduction
reueral use Only.				Standard Form LLL (Rev. 7-97)

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INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub-awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub award recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Sub awards include but are not limited to subcontracts, sub grants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Sub awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

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STATEMENT OF OFFEROR'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Offeror may submit any additional information he/she desires.

- 1. Name of Offeror.
- 2. Permanent main office address. Including city, state and zip code.
- 3. When organized.
- 4. If a Corporation, where incorporated.
- 5. How many years have you been engaged in practice under your present firm name?
- 6. Contracts on hand: (schedule this showing gross amount of each contract and the appropriate anticipated dates of completion.)
- 7. General character of work performed by your company.
- 8. Have you ever failed to complete any work awarded to you? If so, where why? (Be specific and attach separate sheets if needed)
- 9. Have you ever defaulted on a contract? If so, where and why? (Be specific, attach separate sheet if needed.)
- 10. List the more important contracts recently completed by you, stating approximate gross cost for each, and the month and year completed.
- 11. List your major areas of expertise and resources available for this contract.
- 12. Experience in this type of work similar in size to this project.
- 13. Background and experience of the principal members of your organization including the officers. (Attach separate sheets.)
- 14. Please attach a letter from your bank (on bank letterhead) referencing the following information: Is your account in good standing? What year was the account established? What is the account balance (\$50,000 can be expressed as mid-five figures)?
- 15. Attach letters of reference from (3) firms that do business with your company.
- 16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Housing Authority of the City of El Paso, Texas?

YES NO



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FORM OF CONTRACT HOUSING AUTHORITY OF THE CITY OF EL PASO, TEXAS CONTRACT # __ This Contract entered into this _____ day of _ by and between the of the State of Texas Housing Authority of the City of El Paso, Texas, (a political subunder the provisions of the Texas Local Government Code) hereina, called "HACEP" and _, a corporation organized and existing under the Laws of the State of Texas, hereinafter called the "Contractor." Now in consideration of the following, the parties agree that: as outlined in the scope of work for the 1 Contractor shall provide above mentioned contract. __to ____ unless This contract shall be effective from extended/renewed in writing by both parties. HACEP ay extend the term of this contract. The total duration of the contract shall not ex/ \(\d \) 60 months. This will mean First Base Year, and 4 Option Year Period. HACEP shall pay the Contra/ er e attached fee schedule. 3 sion, technical personner, 14001, 114001, 114001, quired and work related thereto, in accordance with The Contractor shall furnish a services to perform and complete all work contract documents. 5. The contract shall be subj and governed by the following documents, which are as fully a part of the contract as if here a or herein repeated, form the contract: a. This Contract b. Solicitation # HR 16-R-0004 d Amendments c. Contractor's Prop erminated by HACEP for failure of Contractor to perform the The contra services with thirty of description of services with thirty of description of services at Contractor's regular mailing address. Contractor agrees to pay all reason the and necessary expenses including attorney's fees incurred by HACEP in seeking to enforce this contract or defending its rights hereunder. Any notices to HACEP shall be delivered to: Chief Executive Officer Housing Authority of the City of El Paso, Texas 5300 E. Paisano Drive El Paso, Texas 79905 – 2931

The Contractor shall make available to the Secretary of HUD, the Inspector General of the Department of HUD, the Comptroller General of the United States or their duly authorized representatives, access to all books, documents, papers, or other records, which are pertinent to a specific contract for the purpose of making audit examinations, excerpts and transcripts. Additionally, Contractor is required to retain all required records for three (3) years after final payments are made and all other pending matters are closed.

HACEP shall not be liable to the Contractor for any loss, damage or expense of any kind or nature caused directly, indirectly or consequentially by a negligent act or omission by



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HACEP or its employees, arising from or out of

the contractual relationship between HACEP and the Contractor or for damages arising from or out of the use of the orders to proceed, change orders, access to property or the failure to perform any other obligation which the Contractor claims is due, or for any loss of business whether direct or consequential and however caused.

CONTRACTOR:		
		HOUSING THO VITY OF THE CITY OF EL PASO
BY: TITLE:	BY:TITLE:	Gerald Cichon ief Executive Officer
DATE:	DATE:	
FEDERAL ID No.		
WITNESS		_
APPROVED AS TO FOI	RM: HACEP Legal Counsel	
Date:		

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PART IV REPRESENTATIONS AND INSTRUCTIONS

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SECTION F CERTIFICATIONS AND REPRESENTATIONS OF OFFEROR (5369-C)



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Certifications and Representations of Offerors

Non-Construction Contract

[] Asian Pacific Americans	
[] Asian Indian Americans	
[] Hasidic Jewish Americans	

2. Small, Minority, Women-Owned Business Concern Representation

The bidder/offeror represents and certifies as part of its bid/ offer that it:

- (a) [] is, [] is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 12 1.
- (b) [] is, [] is not a women-owned small business concern. "Women-owned," as used in this provision, means a small business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.
- (c) [] is, [] is not a minority enterprise which, pursuant to Executive Order 1 1625, is defined as a business which is at least 51 percent owned by one or more minority group members or, in the case of a publicly owned business, at least 51 per cent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals. For the purpose of this definition, minority group members are:

(Check the block applicable to you)

[] Black Americans

[] Hispanic Americans

[] Native Americans

U.S. Department of Housing

and Urban Development

Office of Public and Indian Housing

OMB Approval No: 2577-0180 (Gxp. 7130/96)

Public reporting burden for this collection of information is estimated to average 0.08 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Paperwork Reduction Project (2577-0180), Office of Information Technology, U.S. Department of Housing and Urban Development, Washington, D.C@ 20410-3600@

Do not send this form to the above address.

1. Contingent Fee Representation and Agreement

- (a) The bidder/offeror represents and certifies as part of its bid/offer that, except for full-time bona fide employees working solely for the bidder/offeror, the bidder/offeror:
 - (1) [] has, [] has not employed or retained any person or company to solicit or obtain this contract; and
 - (2) [] I has, [] has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.
- (b) If the answer to either (a)(1) or (a) (2) above is affirmative, the bidder/offeror shall make an immediate and full written disclosure to the PHA Contracting Officer.



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(c) Any misrepresentation by the bidder/offeror shall give the

PHA the right to (1) terminate the resultant contract; (2) at its discretion, to deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.

3. Certificate of Independent Price Determination

- (a) The bidder/offeror certifies that-
 - (1)The prices in this bid/offer have been arrived at independently, without, for the purpose of restricting competition. any consultation, communication, or agreement with any other bidder/offeror or competitor relating to (i) those prices, (ii) the intention to submit a bid/offer, or (iii) the methods or factors used to calculate the prices offered-.
 - (2) The prices in this bid/offer have not been and will not be knowingly disclosed by the bidder/offeror, directly or indirectly, to any other bidder/offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
 - (3) No attempt has been made or will be made by the bidder/ offeror to induce any other concern to submit or not to submit a bid/offer for the purpose of restricting competition.
- (b) Each signature on the bid/offer is considered to be a certification by the signatory that the signatory:
 - (1) Is the person in the bidder/offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or
 - (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above (insert full name of person(s) in the bidder/offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder/offeror's organization);
 - (ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and
 - (iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a) (1) through (a)(3) above.
 - (c) If the bidder/offeror deletes or modifies subparagraph (a) 2 above, the bidder/offeror must furnish with its bid/offer a signed statement setting forth in detail the circumstances of the disclosure.

4. Organizational Conflicts of Interest Certification

- (a) The Contractor warrants that to the best of its knowledge and belief and except as otherwise disclosed, it does not have any organizational conflict of interest which is defined as a situation in which the nature of work under a proposed contract and a prospective contractor's organizational, financial, contractual or other interest are such that:
- (i) Award of the contract may result in an unfair competitive advantage;
- (ii) The Contractor's objectivity in performing the contract work may be impaired; or
- (iii) That the Contractor has disclosed all relevant information and requested the HA to make a determination with respect to this Contract.
- (b) The Contractor agrees that if after award he or she discovers an organizational conflict of interest with respect to this contract, he or she shall make an immediate and full disclosure in writing to the HA which shall include a description of the action which the Contractor has taken or intends to eliminate or neutralize the conflict. The HA may, however, terminate the Contract for the convenience of HA if it would be in the best interest of HA.
- (c) In the event the Contractor was aware of an organizational conflict of interest before the award of this Contract and intentionally did not disclose the conflict to the HA, the HA may terminate the Contract for default.



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(d) The Contractor shall require a disclosure or representation

from subcontractors and consultants who may be in a position to influence the advice or assistance rendered to the HA and shall include any necessary provisions to eliminate or neutralize conflicts of interest in consultant agreements or subcontracts involving performance or work under this Contract. -

5. Authorized Negotiators (RFPs only)

The offeror represents that the following persons are authorized to negotiate on its behalf with the PHA in connection with this request for proposals: (list names, titles, and telephone numbers of the authorized negotiators):

6. Conflict of interest

In the absence of any actual or apparent conflict, the offeror, by submission of a proposal, hereby warrants that to the best of its knowledge and belief, no actual or apparent conflict of interest exists with regard to any possible performance of this procurement, as described in the clause in this solicitation titled "Organizational Conflict of Interest."

7. Offeror's Signature

The offeror hereby certifies that the information contained in	n these certifications and representations is accurate,
complete, and current.	
Signature & Date:	
Typed or Printed Name:	
Title:	
	Form HUD-5369-C (8/93)
	Ref Handbook 7460 8



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F-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE

FAR NO.PROVISION TITLEDATE52.215-1Instructions to BIDDERS – Competitive AcquisitionOCT 198752.216-1Type of ContractAPR 1984FEE SCHEDULE UNIT PRICE N/A

F-2 All Bids must be mailed or delivered to: Procurement Administration

Housing Authority of the City of El Paso, Texas 5300 E. Paisano Dr. El Paso, Texas 79905

NOTE: It is the vendor's sole responsibility to see that his/her Proposal is received at the proper place on time.

- F-3 If any prospective vendor is in doubt as to the true meaning of any portion of the Bid documents or requires any additional information to prepare his/her Bid response, he/she shall contact, in writing, to the Contracts Division at the above referenced address no later than 7 days before the closing date of the solicitation.
- F-4 Bids shall be dated with each page numbered and displaying the bidder's identification.

Signatures required shall be in longhand and by those authorized to execute an eventual contract.

- F-5 No oral, telegraphic, or telephonic Bids or modifications will be considered.
- F-6 The completed Bid shall answer all questions on a point-by-point basis in a concise manner, avoiding ambiguous statements and shall be without interlineations, alterations, and erasures.
- F-7 All deviations to the Bid Statement of Work or any items or features that cannot or should not be solicited must be specifically identified. If no such areas of controversy are identified, the Bid should so state and it shall be understood that all items, features and costs have been included.
- F-8 If the bidder is unable to comply with a requirement but is uncertain to the specific nomenclature in any specification, it shall enter a reference number of any supporting documents, etc., describing or interpreting the requirement.
- F-9 All statements made by the bidder must be capable of being included into a written contract.
- F-10 All documentation submitted automatically becomes the property of the Housing Authority of the City of El Paso, Texas.
- F-11 Expenses for Bid development are entirely the responsibility of the bidder and will not be chargeable in any manner to the Housing Authority of the City of El Paso, Texas.
- F-12 The Housing Authority of the City of El Paso, Texas reserves the right to accept or reject any Bid, or any part of a Bid. Any resulting order will be awarded to that responsive, responsible bidder, whose Bid is most advantageous to the Housing Authority of the City of El Paso, Texas, all other factors considered.
- F-13 Bidder must submit proof of all insurance coverage's and be prepared to provide additional proof of same should the Housing Authority of the City of El Paso, Texas so request.
- F-14 Bidder must provide financial information, including bank references, annual report, and a detailed financial statement at the request of HACEP.
- F-15 All offers will be evaluated according to the criteria listed in the Bid. To be considered responsive the offer must respond to the criteria.
- F-16 PROTEST TO THE AGENCY
 - (a) When a protest is filed with the agency, an award shall not be made until the matter is resolved unless the Director of Contracting or other designated official first determines that one of the following applies:

 The supplies or services to be contracted for are urgently required.
 - (1) Delivery or performance will be unduly delayed by failure to make award promptly.
 - (2) A prompt award will otherwise be advantageous to the Housing Authority of the City of El Paso, Texas.

F-17 (52.252-1) SOLICITATIONS PROVISIONS INCORPORATED BY REFERENCE (JUNE 1988)

This solicitation incorporates one or more solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Director of Contract Compliance will make their full text available.

F-18 AWARD

Award(s) will be made to the most responsive and responsible bidder(s) whose acceptable Bid represents the best interest of the Housing Authority of the City of El Paso, Texas.



Request for Proposal: Operations Appraisal #: OPS 19-R-0001

F-19 INCURRING COSTS

- (a) Costs shall not be incurred by receipts of the solicitation document in the anticipation of receiving direct reimbursement from the Housing Authority of the City of El Paso, Texas without the written authorization of the proper authority.
- (b) The Housing Authority of the City of El Paso, Texas assumes no liability for and shall not be obligated to the Contractor for payment for the Contractor's costs incurred prior to award.

F-20 PRE-AWARD SURVEY OF PROSPECTIVE CONTRACTOR

- (a) If an offer submitted in response to this solicitation that is favorably considered, a survey team may contact your facility to determine your ability to perform. Current financial statements and other pertinent data should be available for review at that time if not already on file with the office having cognizance over your facility. Areas that may be investigated or evaluated are listed below:
 - 1. Technical Capability
 - 2. Facilities
 - 3. Financial Capability
 - 4. Accounting System
 - 5. Quality Assurance
 - 6. Performance record
- (b) BIDDERS are advised that accomplishment of this survey is a part of the evaluation process and is not to be construed as an indication that and will receive or is in the best position to receive the resultant award.
- (c) The Housing Authority of the City of El Paso, Texas may conduct a pre-award survey on more than one at a time.

F-21 FAILURE TO SUBMIT OFFER

Recipients of this solicitation not responding with an offer should not return this solicitation, unless it specifies otherwise. Instead, they should advise the issuing office by letter, postcard, or established electronic commerce methods, whether they want to receive future solicitations for similar requirements. If a recipient does not submit an offer and does not notify the issuing office that future solicitations are desired, the recipient's name may be removed from the applicable mailing list.

F-22 (9505) ORGANIZATIONAL CONFLICTS OF INTEREST

The Contracting Officer shall award the contract to the apparent successful bidder unless a conflict of interest is determined to exist that cannot be avoided or mitigated.

F-23 COOPERATIVE PURCHASING

This contract may be utilized for purchases by other local government entities under an inter-local cooperation agreement, Texas Government Code Chapter 791. Any contract award by the Housing Authority of the City of El Paso on behalf of another local government entity shall be contingent upon the issuance of a purchase order or execution of a separate contract by the other local government entity. The Contractor must deal directly with the local government entity concerning the placement of orders, issuance of the purchase order, insurance certificates, contractual disputes, invoicing and payment or any other terms and conditions that the other local government entity may require. The actual utilization of this contract award by the other local government entity is at the sole discretion of that other local government entity.

The Housing Authority of the City of El Paso is acting on the behalf of other local government entities for the sole purpose of complying with Texas competitive bidding requirements and shall not be held liable for any costs, damages, etc. incurred by any bidder with regard to any purchase by another local government entity. Housing Authority of the City of El Paso City shall be legally responsible only for payment for goods and services in the quantities detailed in the Authority's own purchase order or contract.

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SECTION G INSTRUCTIONS TO OFFERORS



Appraisal #: OPS 19-R-0001

Instructions to Offerors Non-Construction

U.S. Department of Housing and Urban Development Office of Public and Indian Housing



- 03291 -

1. Preparation of Offers

- (a) Offerors are expected to examine the statement of work, the proposed contract terms and conditions, and all instructions. Failure to do so will be at the offeror's risk.
- (b) Each offeror shall furnish the information required by the solicitation. The offeror shall sign the offer and print or type its name on the cover sheet and each continuation sheet on which it makes an entry. Erasures or other changes must be initialed by the person signing the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the HA.
- (c) Offers for services other than those specified will not be considered

2. Submission of Offers

- (a) Offers and modifications thereof shall be submitted in sealed envelopes or packages (1) addressed to the office specified in the solicitation, and (2) showing the time specified for receipt, the solicitation number, and the name and address of the offeror.
- (b) Telegraphic offers will not be considered unless authorized by the solicitation; however, offers may be modified by written or telegraphic notice.
- (c) Facsimile offers, modifications or withdrawals will not be considered unless authorized by the solicitation.

3. Amendments to Solicitations

- (a) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.
- (b) Offerors shall acknowledge receipt of any amendments to this solicitation by
 - (1) signing and returning the amendment;
 - (2) identifying the amendment number and date in the space provided for this purpose on the form for submitting an offer,
 - (3) letter or telegram, or
 - (4) facsimile, if facsimile offers are authorized in the solicitation. The HA/HUD must receive the acknowledgment by the time specified for receipt of offers.

4. Explanation to Prospective Offerors

Any prospective offeror desiring an explanation or interpretation of the solicitation, statement of work, etc., must request it in writing soon enough to allow a reply to reach all prospective offerors before the submission of their offers. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective offeror concerning a solicitation will be furnished promptly to all other prospective offerors as an amendment of the solicitation, if that information is necessary in submitting offers or if the lack of it would be prejudicial to any other prospective offerors.

5. Responsibility of Prospective Contractor

- (a) The HA shall award a contract only to a responsible prospective contractor who is able to perform successfully under the terms and conditions of the proposed contract. To be determined responsible, a prospective contractor must -
 - Have adequate financial resources to perform the contract, or the ability to obtain them;

- (2) Have a satisfactory performance record;
- (3) Have a satisfactory record of integrity and business ethics;
- (4) Have a satisfactory record of compliance with public policy (e.g., Equal Employment Opportunity); and
- (5) Not have been suspended, debarred, or otherwise determined to be ineligible for award of contracts by the Department of Housing and Urban Development or any other agency of the U.S. Government. Current lists of ineligible contractors are available for inspection at the HA/HUD.
- (b) Before an offer is considered for award, the offeror may be requested by the HA to submit a statement or other documentation regarding any of the foregoing requirements. Failure by the offeror to provide such additional information may render the offeror ineligible for award

6. Late Submissions, Modifications, and Withdrawal of Offers

- (a) Any offer received at the place designated in the solicitation after the exact time specified for receipt will not be considered unless it is received before award is made and it -
 - (1) Was sent by registered or certified mail not later than the fifth calendar day before the date specified for receipt of offers (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been mailed by the 15th);
 - (2) Was sent by mail, or if authorized by the solicitation, was sent by telegram or via facsimile, and it is determined by the HA/ HUD that the late receipt was due solely to mishandling by the HA/HUD after receipt at the HA;
 - (3) Was sent by U.S. Postal Service Express Mail Next Day Service - Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals. The term "working days" excludes weekends and U.S. Federal holidays; or
 - (4) Is the only offer received.
- (b) Any modification of an offer, except a modification resulting from the HA's request for "best and final" offer (if this solicitation is a request for proposals), is subject to the same conditions as in subparagraphs (a)(1), (2), and (3) of this provision.
- (c) A modification resulting from the HA's request for "best and final" offer received after the time and date specified in the request will not be considered unless received before award and the late receipt is due solely to mishandling by the HA after receipt at the HA.
- (d) The only acceptable evidence to establish the date of mailing of a late offer, modification, or withdrawal sent either by registered or certified mail is the U.S. or Canadian Postal Service postmark both on the envelope or wrapper and on the original receipt from the U.S. or Canadian Postal Service. Both postmarks must show a legible date or the offer, modification, or withdrawal shall be processed as if mailed late. "Postmark" means a printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been supplied and affixed by employees of the U.S. or Canadian Postal Service on the date of mailing. Therefore, offerors should request the postal clerk to place a hand cancellation bull's-eye postmark on both the receipt and the envelope or wrapper.
- (e) The only acceptable evidence to establish the time of receipt at the HA is the time/date stamp of HA on the offer wrapper or other documentary evidence of receipt maintained by the HA.



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- (f) The only acceptable evidence to establish the date of mailing of a late offer, modification, or withdrawal sent by Express Mail Next Day Service-Post Office to Addressee is the date entered by the post office receiving clerk on the "Express Mail Next Day Service-Post Office to Addressee" label and the postmark on both the envelope or wrapper and on the original receipt from the U.S. Postal Service. "Postmark" has the same meaning as defined in paragraph (c) of this provision, excluding postmarks of the Canadian Postal Service. Therefore, offerors should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and the envelope or wrapper.
- (g) Notwithstanding paragraph (a) of this provision, a late modification of an otherwise successful offer that makes its terms more favorable to the HA will be considered at any time it is received and may be accepted.
- (h) If this solicitation is a request for proposals, proposals may be withdrawn by written notice, or if authorized by this solicitation, by telegram (including mailgram) or facsimile machine transmission received at any time before award. Proposals may be withdrawn in person by a offeror or its authorized representative if the identity of the person requesting withdrawal is established and the person signs a receipt for the offer before award. If this solicitation is an invitation for bids, bids may be withdrawn at any time prior to bid opening.

7. Contract Award

(a) The HA will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the HA, cost or price and other factors, specified elsewhere in this solicitation, considered.

(b) The HA may

- (1) reject any or all offers if such action is in the HA's interest,
- (2) accept other than the lowest offer,
- (3) waive informalities and minor irregularities in offers received, and (4) award more than one contract for all or part of the requirements stated.
- (c) If this solicitation is a request for proposals, the HA may award a contract on the basis of initial offers received, without discussions. Therefore, each initial offer should contain the offeror's bestterms from a cost or price and technical standpoint.

- (d) A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer shall result in a binding contract without further action by either party. If this solicitation is a request for proposals, before the offer's specified expiration time, the HA may accept an offer, whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award. Negotiations conducted after receipt of an offer do not constitute a rejection or counteroffer by the HA
- (e) Neither financial data submitted with an offer, nor representations concerning facilities or financing, will form a part of the resulting contract.

8. Service of Protest

Any protest against the award of a contract pursuant to this solicitation shall be served on the HA by obtaining written and dated acknowledgment of receipt from the HA at the address shown on the cover of this solicitation. The determination of the HA with regard to such protest or to proceed to award notwithstanding such protest shall be final unless appealed by the protestor.

9. Offer Submission

Offers shall be submitted as follows and shall be enclosed in a sealed envelope and addressed to the office specified in the solicitation. The proposal shall show the hour and date specified in the solicitation for receipt, the solicitation number, and the name and address of the offeror, on the face of the envelope.

It is very important that the offer be properly identified on the face of the envelope as set forth above in order to insure that the date and time of receipt is stamped on the face of the offer envelope. Receiving procedures are: date and time stamp those envelopes identified as proposals and deliver them immediately to the appropriate contracting official, and only date stamp those envelopes which do not contain identification of the contents and deliver them to the appropriate procuring activity only through the routine mail delivery procedure.

[Describe bid or proposal preparation instructions here:]

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Housing Authority of the City of El Paso

Electronic Signature Procedures

I. Basis for these Procedures

To facilitate the use of electronic signatures to enhance electronic transactions consistent with applicable law; to be consistent with reasonable practices concerning electronic transactions and the continued expansion of those practices; and to effectuate its general purpose to make uniform the law with respect to the states enacting it [§322.006 Texas Business and Commerce Code].

Legal Authority:

Federal Law

Notwithstanding any statute, regulation, or other rule of law, with respect to any transaction in or affecting interstate or foreign commerce –

- 1. a signature, contract, or other record relating to such transaction may not be denied legal effect, validity or enforceability solely because it is in electronic form, and
- 2. a contract relating to such transaction may not be denied legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. [15 USCS § 7001 (a)]

Texas Law

- (a) A record or signature may not be denied legal effect or enforceability solely because it is in electronic form.
- (b) A contract may not be denied legal effect or enforceability solely because an electronic record was used in its formation.
- (c) If a law requires a record to be in writing, an electronic record satisfies the law.
- (d) If a law requires a signature, an electronic signature satisfies the law. [§322.007 Tex. Bus. & Com Code]

Exemption to Preemption by Federal Electronic Signatures Act

Because Texas adopted a Uniform Electronic Transactions Act (UETA), Texas Law modifies, limits, or supersedes the provisions of the Electronic Signatures in Global and National Commerce Act as authorized by Section 102 of that Act. An electronic signature will be legally recognized under federal and Texas state law if the signature methods conform to the methods in this policy. [§ 322.019]

Exceptions

Electronic records and electronic signatures relating to a transaction do not apply to a transaction to the extent it is governed by:

- (1) wills, codicils, or testamentary trusts; or
- (2) the Uniform Commercial Code, other than Chapters 2 (Sales) and 2A(Leases).[§ 322.003].

Electronic Signatures Not Mandated

These procedures do not mandate the use of electronic signature. A vendor that agrees to conduct a transaction by electronic means may refuse to conduct other transactions by electronic means. Prior to entering into any transaction by electronic means such as a contract, agreement, or purchase order, a vendor shall execute an AGREEMENT TO CONTRACT ELECTRONICALLY. [§ 322.005]

Venue

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Any and all issues pertaining to a transaction by electronic means will be governed and construed according to the laws of the State of Texas. Venue for any legal proceedings shall be in El Paso County Texas.

II. Definitions

- 1. "Agreement" means the bargain of the parties in fact, as found in their language or inferred from other circumstances and from rules, regulations, and procedures given the effect of agreements under laws otherwise applicable to a particular transaction.
- 2. "Automated transaction" means a transaction conducted or performed, in whole or in part, by electronic means or electronic records, in which the acts or records of one or both parties are not reviewed by an individual in the ordinary course in forming a contact, performing under and existing contact, or fulfilling an obligation required by the transaction.
- 3. "Computer program" means a set of statements or instructions to be used directly or indirectly in an information processing system in order to bring about a certain result.
- 4. "Contract" means the total legal obligation resulting from the parties' agreement as affected by this chapter and other applicable law.
- 5. "Electronic" means relating to technology having electrical, digital, magnetic, wireless, optical, electromagnetic, or similar capabilities.
- 6. "Electronic agent" means a computer program or an electronic or other automated means used independently to initiate an action or respond to electronic records or performances in whole or in part, without review or action by an individual.
- 7. "Electronic record" means a record created, generated, sent, communicated, received, or stored by electronic means.
- 8. "Electronic signature" means an electronic sound, symbol, or process attached to or logically associated with a record and executed or adopted by a person with the intent to sign the record.
- 9. "Governmental agency" means an executive, legislative, or judicial agency, department, board, commission, authority, institution, or instrumentality of the federal government or of a state or of a county, municipality, or other political subdivision of a state.
- 10. "Information" means data, text, images, sounds, codes, computer programs, software, databases or the like.
- 11. "Information processing system" means an electronic system for creating, generating, sending, receiving, storing, displaying, or processing information.
- 12. "Record" means information that is inscribed on a tangible medium and is retrievable in perceivable form.
- "Security procedure" means a procedure employed for the purpose of verifying that an electronic signature, record, or performance is that of a specific person or for detecting changes or errors in the information in an electronic record. The term includes a procedure that requires the use of algorithms or other codes, identifying words or numbers, encryption, or callback or other acknowledgment procedures.
- "State" means a state of the United States, the District of Columbia, Puerto Rico, the United States Virgin Islands, or any territory or insular possession subject to the jurisdiction of the United States. The term includes an Indian tribe or band, or Alaskan native village, which is recognized by federal law or formally acknowledged by a state.
- 15. "Transaction" means an action or set of actions occurring between two or more persons relating to the conduct of business, commercial, or governmental affairs. [§ 322.002]
- 16. "Notarization and Acknowledgment" means if a law requires a signature or record to be notarized, acknowledged, verified, or made under oath, the requirement is satisfied if the electronic signature of the person authorized to perform those acts, together with all other information required to be included by other applicable law, is attached to or logically associated with the signature or record. [322.011]



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17. "Use of Electronic Records and Electronic Signatures'
means this policy applies only to transactions between parties each of which has agreed to conduct
transactions by electronic means. Whether the parties agree to conduct a transaction by electronic means
is determined from the context and surrounding circumstances, including the parties' conduct. A party that
agrees to conduct a transaction by electronic means may refuse to conduct other transactions by electronic
means. The right granted by this subsection may not be waived by agreement.

III. Practical Considerations

Time and Place of Sending:

- (a) Unless otherwise agreed between the sender and the recipient, an electronic record is **sent** when it:
 - 1. is addressed properly or otherwise directed properly to an information processing system that the recipient has designated or uses for the purpose of receiving electronic records or information of the type sent and from which the recipient is able to retrieve the electronic record;
 - 2. is in a form capable of being processed by that system; and
 - 3. enters an information processing system outside the control of the sender or of a person that sent the electronic record on behalf of the sender or enters a region of the information processing system designated or used by the recipient which is under the control of the recipient.

Time and Place of Receiving

- (b) Unless otherwise agreed between the sender and the recipient, an electronic record is *received* when:
 - 1. it enters an information processing system that the recipient has designated or uses for the purpose of receiving electronic records or information of the type sent and from which the recipient is able to retrieve the electronic record; and
 - 2. it is in a form capable of being processed by that system.
- (c) Subsection (b) applies even if the place the information processing system is located is different from the place the electronic record is deemed to be received under subsection (d).
- (d) Unless otherwise expressly provided in the electronic record or agreed between the sender and the recipient, an electronic record is deemed to be sent from the sender's place of business and to be received at the recipient's place of business. For purposes of this subsection, the following rules apply:
 - 1. if the sender or the recipient has more than one place of business, the place of business of that person is the place having the closest relationship to the underlying transaction; and
 - 2. if the sender or the recipient does not have a place of business, the place of business is the sender's or the recipient's residence, as the case may be.
- (e) An electronic record is received under Subsection (b) even if no individual is aware of its receipt.
- (f) Receipt of an electronic acknowledgement from an information processing system described in Subsection (b) establishes that a record was received but, by itself, does not establish that the content sent corresponds to the content received.
- (g) If a person is aware that an electronic record purportedly send under Subsection (a), or purportedly received under Subsection (b), was not actually sent or received, the legal effect of the sending or receipt is determined by other applicable law. Except to the extent permitted by the other law, the requirements of this subsection may not be varied by agreement. [§ 322.015]

Provision of Information in Writing:

If parties have agreed to conduct a transaction by electronic means and a law requires a person to provide, send, or deliver information in writing to another person, the requirement is satisfied if the information is provided, sent, or delivered, as the case may be, in an electronic record capable of retention by the recipient at the time of receipt. An electronic record is not capable of retention by the recipient if the sender or its information processing system inhibits the ability of the recipient to print or store the electronic record. [§322.008]

Security:



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Effect of Change or Error

- (a) If a change or error in an electronic record occurs in a transmission between parties to a transaction, the rule provided by this section apply.
- (b) If the parties have agreed to use a security procedure to detect changes or errors and one party has conformed to the procedure, but the other party has not, and the nonconforming party would have detected the change or error had the party also conformed, the conforming party may avoid the effect of the changed or erroneous electronic record. [§322.010]

Record Retention:

Retention of Electronic Records; Originals

HACEP records are governed by the Local Government Records Act of Chapters 201, 204, and 205 of the Texas Local Government Code, as well as the Texas State Library and Archives Commission under Section 441.158 of the Texas Government Code with regard to the retention schedules. As such, it is imperative that all records generated pursuant to these electronic signature policies and procedures be maintained and retained in accordance with the Texas State Library and Archives Commission-Retention Schedule for Records Common to All Local Governments.

- (a) The record retention requirement is satisfied by retaining an electronic record of the information in the record which:
 - 1. accurately reflects the information set forth in the record after it was first generated in its final form as an electronic record or otherwise; and
 - 2. remains accessible for later reference.
- (b) A requirement to retain a record in accordance with Subsection (a) does not apply to any information the sole purpose of which is to enable the record to be sent, communicated, or received.
- (c) A person may satisfy Subsection (a) by using the services of another person if the requirements of that section are satisfied.
- (d) If a law requires a record to be presented or retained in its original form or provides consequences if the record is not presented or retained in its original form, the law is satisfied by an electronic record retained in accordance with Subsection (a).
- (e) If a law requires retention of a check, that requirement is satisfied by retention of an electronic record of the information on the front and back of the check in accordance with Subsection (a).
- (f) A record retained as an electronic record in accordance with Subsection (a) satisfies a law requiring a person to retain a record for evidentiary, audit, or like purposes, unless a law enacted after January 1, 2002, specifically prohibits the use of an electronic record for the specified purpose.
- (g) This section does not preclude HACEP from specifying additional requirements for the retention of a record subject to the agency's jurisdiction.

IV. Basic Procedures

- (a) When a contract or contract modification has been created, the Procurement staff member shall convert said document into a PDF file.
- (b) The Procurement staff members shall upload the PDF document into the DocuSign website. The URL is https://www.docusign.com/.
- (c) The Procurement staff member shall identify all signing places on the document in the DocuSign website.
- (d) The Procurement staff member shall enter the email address of all parties that are required to sign the documents.
- (e) Each successive signature will cause DocuSign.com to email the next signer. Once the final signature is performed (by the HACEP Chief Executive Officer, designated as the Contracting Officer), all signers will receive a copy of the signed document.

V. Security

(a) HACEP's email servers are SSL certified, which provides a high level of security. DocuSign's encryption features and private SSL 256 bit viewing session is standard, which is compatible to HACEP's new security standards. According to the DocuSign website, their service also features disaster recovery and third-party penetration testing.



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Personal Identification Number (PIN) or password: The CEO accessing the DocuSign website is requested to enter a "shared" personal identification number (called "shared" because it is known both to the user and to the creator of the document). When the CEO clicks on the URL derived from a secure email, he also enters a PIN. The system checks that PIN against data in a database to ensure its correctness and thereby "authenticates" the user. If the authentication process is performed over an open network such as the Internet, it is usually essential that at least the shared secret be encrypted. This task can be accomplished by using technology called Secure Sockets Layer (SSL), which uses a combination of public key technology and symmetric cryptography to automatically encrypt information as it is sent over the Internet by the user and decrypt it before it is read by the intended recipient. SSL currently is built into the HACEP email system. In such a fashion that its use is transparent to the end user. Assuming the password is protected during transmission, as described above, impersonating the user requires obtaining the user's password. This may be relatively easy if users do not follow appropriate guidelines for password creation and use. HACEP shall establish adequate guidelines for password creation and protection.

C) The PIN shall be provided to the Procurement Department for future use. The method for providing the PIN shall be in person so as to effect different communication routes.

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SECTION H EVALUATION FACTORS FOR AWARD



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Evaluation Criteria

<u>Criteria</u>	Maximum <u>Points</u>	<u>Points</u>
a) Cost	30 points	
b) Lead Time	25 points	
c) Qualifications	20 points	
d) Past Experience	15 points	
e) Staff	10 points	
	Total Points 100 Points	



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CONTRACT AWARD

Only written proposals will be considered. HACEP reserves the right to reject any proposals without further discussion or negotiations, and may waive technical errors or discrepancies if it serves the public interest. This solicitation for proposals is not to be considered a contract of any kind.

Written proposals will be reviewed, with emphasis on capacity and services proposed. Negotiations (interviews) may be conducted with all Offerors in the acceptable range, at the discretion of the Housing Authority of the City of El Paso, Texas. All Offerors in the competitive range will be asked to submit their Best and Final Offer. Thereafter, a recommendation for award of contract will be made to the Board of Commissioners. Upon approval by the HACEP Board of Commissioners, a contract will be awarded. HACEP reserves the right to exclude identified services from the contract and to award more than one contract.

After demonstrating full compliance with federal regulations at 24 CFR Part 85, Administrative Requirements (Federal Procurement, Competitive Negotiation Standards) and with all required approvals, HACEP will prepare a final contract document for execution and approval by the Contracting Officer and the contracting party.

No contract will be awarded for proposals that do not meet the satisfaction of the Board of Commissioners. Any contract awarded as a result of this Request for Proposals will be made only for the term outlined in the RFP. HACEP reserves the right to cancel unilaterally any contract derived from this Request for Proposals for failure to perform services satisfactorily. Any contract for the stated services or products herein is not an exclusive contract. HACEP reserves the right to assign other service providers to such matters as it deems necessary.

AFFIRMATIVE ACTION

HACEP is an equal opportunity employer and requires all of its contractors to comply with policies and regulations concerning equal employment opportunity. Proposals should refer to affirmative action guidelines published by the Department of Housing and Urban Development regarding minority, women-owned, handicapped, and small business enterprises. In addition, HACEP requests information regarding the ethnicity of each partner, shareholder, and personnel employed by the company.

BASIS FOR AWARD

The Housing Authority of the City of El Paso, Texas will award this contract to the most qualified Offeror based on experience in the stated services as designated in the scope of services and fees negotiated.

The Housing Authority of the City of El Paso, Texas reserves the right to consider historic information and facts, whether gained from the firm's proposal, question and answer conferences, references or any other source in the evaluation.

The individual or firm is cautioned that it is the individual's or firm's sole responsibility to submit information related to the evaluation categories and the Housing Authority of the City of El Paso, Texas is under no obligation to solicit such information if it is not included with the individual's or firm's statement. Failure of an individual or firm to submit such information may cause an adverse impact on the evaluation of the individual or firm or lead to disqualification from consideration.



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TECHNICAL EVALUATION

WORK SHEET

Name:
Reviewer:
Date:
INSTRUCTIONS: Evaluation of technical proposals will be based upon an analysis of the
Offeror's proposal in relation to the criteria contained in the request for proposal. This evaluation
sheet is keyed to those criteria. Reviewers should record their evaluation of each proposal in
terms of its strengths and weaknesses, the degree to which the proposal possesses or lacks the
attributes set forth in the specific factors for award Points scores are to be assigned to each
evaluation factor as indicated below. Reviewer's comments should be provided on this form.
Additional sheets may be attached as necessary.
OVERALL SCORE: Evaluation sheets are provided for assistance in evaluated factors and
weights contained in the RFP. Predetermined cut-off scores designed for determining overall
rating shall not be employed.
COMPOSITE SCORE:
STRENGTHS/WEAKNESSES : (Evaluators should comment here on strengths/weakness of the
technical proposal. Comments may be used to formulate the Housing Authority of the City of El
Paso, Texas position if continued negotiations are required).
Acceptable:
("This means that based upon the proposal as submitted, the PHA could contract with the offeror
and expect that the work would become completed. The proposal is not perfect, but it contains
no significant weaknesses")
Potentially Acceptable:
("This means that the technical part of the proposal contains weaknesses that keep it from being
acceptable, but with relatively minor changes or additional information from the offeror, it might
be made acceptable. Once additional information is obtained via initial negotiations, this type of

proposal must become either acceptable or unacceptable") **Unacceptable:**

("This means that the proposal is seriously flawed to the point that no amount of negotiation would lead to improve it, or the offer would have to be substantially rewritten to be found acceptable. Either the offeror simply did not understand the PHA's requirement or did not elect to prepare a sufficient proposal. Technically unacceptable proposals should never be included in a competitive range")

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SECTION I TRAVEL REIMBURSEMENT GUIDELINES



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Effective July 1, 2014, the Housing Authority of the City of El Paso (HACEP) implemented the following guidelines applicable to all contractor business travel.

HACEP will reimburse based on the GSA Per Diem Rates www.gsa.gov/perdiem for the City of El Paso, TX:

- Lodging
- Meals and Incidentals Expenses

The following categories define HACEP expectations for Contractor travel and meal expenses. Proper documentation must be submitted with the Contractor invoice before HACEP will consider reimbursement of travel or meal expenses. Such documentation must include detailed receipts for all requested amounts and the valid business reason for the expense. In addition, where HACEP management approval is required prior to reimbursement, Contractor must submit a memo detailing management's approval or the signature of the appropriate HACEP management representative on the detailed receipt. HACEP reserves the right to request additional information when assessing payment and may refuse or limit payment based on the documentation, or lack thereof, provided.

- Airfare Airfare is reimbursed at commercial Coach Class using lowest logical airfare and advance
 purchase options. Airfare should be booked as soon as practical to obtain best pricing options.
 HACEP allows non-stop service to be considered as lowest logical airfare. HACEP will not reimburse
 unused tickets, airport ticket class changes, or seat location upgrades. Use of non-commercial air
 service is expressly prohibited.
- **Tolls and Parking** Parking will be reimbursed at actual cost for business trip expense. Commuter tolls and parking within city metropolitan area where work is performed is not reimbursable.
- Transportation Services While scheduled transportation service using airport shuttles is permitted
 with proper receipts, private limousine or luxury shuttle service is not reimbursable. Taxi service is
 allowed in lieu of auto rental, however receipts must be provided.
- Personal Vehicle Use of a personal vehicle in lieu of public transportation or a rental car is
 permitted when pre-approved by HACEP management. Mileage must be tracked on a daily trip log
 and reimbursement will be calculated at IRS standard mileage rates. Reported mileage must exclude
 normal commute mileage in accordance with IRS commute definitions. No personal vehicle
 expense, including gasoline or car repairs, is allowed for reimbursement.
- Entertainment Casual entertainment including alcoholic beverages is not reimbursable. HACEP
 management must pre-authorize any scheduled group events and such events must be limited to
 specific milestone or project recognition events. HACEP will not reimburse Contractor for
 entertaining HACEP employees without prior HACEP management approval.

Sincerely,

	Satish Bhaskar	
	HACEP Chief Financial Officer	
I certify that I have Read and acknowledge HACEP's Travel/expense Guidelines.		
Name and title:	date:	

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SECTION J VENDOR INFORMATION FORM



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Vendor Information Form

Firm Name		
Firm Address (full address):		
Firm Telephone Number:		
Firm Fax Number		
Firm Year Established:		
Types of services provided by the		
Firm		
Federal TAX ID #		
Management person responsible for di	rect contact with	h the HACEP and services required for this Request for Proposal (RFP):
Name:		
Title:		
Telephone Number:		
Fax:		
Email:		
Person responsible for day-to-d	ay servicing	of the account:
Name:		
Title:		
Telephone Number:		
Fax:		
Email:		