

Title VI Non-Discrimination Plan

City of Carrollton 1945 East Jackson Road Carrollton, TX 75006

Title VI Coordinator Contact Information
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City Secretary
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Introduction

Title VI of the Civil Rights Act of 1964 assures that, "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity receiving Federal assistance." Title VI has been broadened by related statutes, regulations and executive orders.

Discrimination based on sex is prohibited by Section 324 of the Federal-Aid Highway Act, which is the enabling legislation of the Federal Highway Administration (FHWA). The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 prohibits unfair and inequitable treatment of persons as a result of projects which are undertaken with Federal financial assistance. The Civil Rights Restoration Act of 1987 clarified the intent of Title VI to include all programs and activities of Federal-aid recipients and contractors whether those programs and activities are federally funded or not.

In addition to statutory authorities, Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, signed in February of 1994, requires Federal agencies to achieve environmental justice as part of their mission by identifying disproportionately high and adverse human health or environmental effects of their programs, policies, and activities on minority populations and low-income populations. Environmental justice Initiatives are accomplished by involving the potentially affected public in the development of transportation projects that fit within their communities without sacrificing safety or mobility. In 1997, the U.S. Department of Transportation (USDOT) issued its DOT Order to Address Environmental Justice in Minority Populations and Low-Income Populations to summarize and expand upon the requirements of Executive Order 12898 on Environmental Justice.

Also, Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (LEP), provides that no person shall be subjected to discrimination on the basis of race, color, or national origin under any program or activity that receives Federal financial assistance. As a recipient of Federal financial assistance in its transportation and other improvement projects, the City of Carrollton must provide access to individuals with limited ability to speak, write, or understand the English language.

The City of Carrollton must not restrict an individual in any way from the enjoyment of any advantage or privilege enjoyed by others receiving any service, financial aid, or other benefit under its programs or projects. Individuals may not be subjected to criteria or methods of administration which cause adverse impact because of their race, color, or national origin, or have the effect of defeating or substantially impairing accomplishment of the objectives of the program because of race, color or national origin. Therefore, the primary goals and objectives of City of Carrollton's Title VI Non-Discrimination Plan are:

- 1. To assign responsibilities and procedures for ensuring compliance with Title VI of the Civil Rights Act of 1964 and pertinent directives;
- 2. To ensure that people affected by the City's programs and projects receive the services, benefits, and opportunities to which they are entitled without regard to race, color, or national origin;
- 3. To prevent discrimination in City programs and activities, whether those programs and activities are federally funded or not;

- 4. To establish procedures for identifying impacts in any program, service, or activity that may create an illegal adverse impact on any person because of race, color, or national origin; or on minority populations, low-income populations, the elderly, persons with disabilities, and all affected Title VI populations;
- 5. To establish procedures to annually review Title VI compliance of specific program areas within the City of Carrollton;
- To set forth procedures for filing and processing complaints by persons who believe they have been subjected to illegal discrimination under Title VI in a City-provided service, project, program or activity.

Discrimination under Title VI

There are two types of illegal discrimination prohibited under Title VI and its related statutes. One type of discrimination which may or may not be intentional is "disparate treatment." Disparate treatment is defined as treating similarly situated persons differently because of their race, color, or national origin.

The second type of illegal discrimination is "disparate impact." Disparate impact discrimination occurs when a "neutral procedure or practice" results in fewer services or benefits, or inferior services or benefits, to members of a protected group. With disparate impact, the focus is on the consequences of a decision, policy, or practice rather than the intent.

The City of Carrollton's efforts to prevent such discrimination must address, but not be limited to, a program's impacts, access, benefits, participation, treatment, services, contracting opportunities, training, investigation of complaints, allocation of funds, prioritization of projects, and the encompassing functions of planning, project development and delivery, right-of-way acquisition, construction, and research.

The City of Carrollton has developed this Title VI Plan to assure that services, programs, and activities are offered, conducted, and administered fairly, without regard to race, color, or national origin of the participants or beneficiaries of federally-funded programs, services, or activities.



Title VI Policy Statement

It is the policy of the City of Carrollton, Texas, to provide reasonable assurances that it will comply with the requirements and provisions of the Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d-42 U.S.C 2000d-4, and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 and other pertinent directives, to the end that in accordance with the Act, Regulations, and other pertinent directives, no person who resides in, or does business with, the City of Carrollton on the grounds of race, color, or national origin, be excluded from the participation in, be denied the benefits of or otherwise be subjected to discrimination under any of our programs or activities.

Any person who believes he or she has been discriminated against should contact:

Chloe Sawatzky
City Secretary
City of Carrollton
1945 East Jackson Road

Carrollton, TX 75006 972-466-3003

Email: chloe.sawatzky@cityofcarrollton.com



Administration

The Title VI Coordinator shall have lead responsibility for coordinating the administration of the Title VI and related statutes program, plan and assurances for the City of Carrollton.

Complaints: If any individual believes that he/she or any other program beneficiaries have been the object of unequal treatment or discrimination as to the receipt of benefits and/or service, or on the grounds of race, color, or national origin (including Limited English Proficiency), he/she may exercise his/her right to file a complaint with the City's Title VI Coordinator. Every effort will be made to resolve complaints informally and at the lowest level first.

Data Collection: Statistical data on race, color, national origin, English language proficiency and sex of participants in and beneficiaries of City programs, e.g. impacted citizens and affected communities, will be gathered and maintained by the City. The gathering procedures will be reviewed annually to ensure sufficiency of the data in meeting the requirements of the Title VI program.

Program Reviews: Special emphasis program reviews will be conducted based on the annual summary of Title VI activities, accomplishments and issues. The reviews will be conducted by the Title VI Coordinator to assure effectiveness in their compliance with Title VI provisions. The Title VI Coordinator will coordinate efforts to ensure equal participation in all programs and activities at all levels. The City will conduct reviews annually by the end of the calendar year.

Title VI Reviews on Sub-Recipients: Title VI compliance reviews will be conducted annually by the Title VI Coordinator. Priority for conducting reviews will be given to those sub-recipients of Federal (U.S. Department of Transportation) funds with the greatest potential of impact to those groups covered by the Act. The reviews will entail examination of the sub-recipients' adherence to all Title VI requirements. The status of each review will be reported in the annual update to TxDOT.

Annual Reporting: The Title VI Coordinator will be responsible for coordination, compilation, and submission of the Annual Work Plan and Accomplishment Report to the Texas Department of Transportation, Office of Civil Rights viaTxDOT's Title VI/ Nondiscrimination Annual Work Plan & Accomplishments Report Development Guide, as presented in TxDOT's Title VI/ Nondiscrimination Technical Assistance Guide for Sub-Recipients.

Title VI Plan Updates: The City will automatically update and renew its Title VI Assurances every three years or as necessary on the occasion of a change of City Manager.

Remedial Action: The City, through the Office of the Coordinator, will actively pursue the prevention of Title VI deficiencies and violations and will take the necessary steps to ensure compliance with all program administrative requirements. When deficiencies are found, procedures will be promptly implemented to correct the deficiencies and to put in writing the corrective action(s). The period to determine corrective action(s) and put it/them in writing to effect compliance may not exceed 90 days from the date the deficiencies are found.



Title VI Complaint Procedure

This Complaint Procedure is established to meet the requirements of the Title VI of the Civil Rights Act of 1964. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of race, color, or national origin in the provision of services, activities, programs, or benefits by the City of Carrollton. The city's Administrative Directives govern employment-related complaints of discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem including whether it is related to race, color, or national origin. Alternative means of filing complaints will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 180 calendar days after the alleged violation to:

Chloe Sawatzky
City Secretary
City of Carrollton
1945 East Jackson Road
Carrollton, TX 75006
972-466-3003

Email: chloe.sawatzky@cityofcarrollton.com

Within 15 calendar days after receipt of the complaint, the Title VI Coordinator or his/her designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the Title VI Coordinator or his/her designee will respond in writing, and where appropriate, in a format accessible to the complainant. The response will explain the position of the City of Carrollton and offer options for substantive resolution of the complaint.

If the complaint is related to transportation, then the City shall forward the complaint to TxDOT within 10 days.

If the response by the Title VI Coordinator or his/her designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Manager of his/her designee.

Within 15 calendar days after receipt of the appeal, the City Manager or his/her designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Manager or his/her designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by the Title VI Coordinator or his/her designee, appeals to the City Manager or his/her designee, and responses from these two offices will be retained by the City of Carrollton for at least three years.

If the City of Carrollton has discriminated against you, please fill out attached form and mail or e-mail to the Title VI Coordinator listed above.



Title VI Complaint Form

Complainant Name (first and last):
Address:
Home Phone:
Cell Phone:
Date of incident:
Location of incident:
Race (optional):
Color (optional):
National Origin (optional):
Description of incident (to include whether it is related to race, color, or national origin):



LEGAL DEPARTMENT MEMORANDUM

TO:

Chloe Sawatzky, City Secretary

FROM:

Meredith Ladd, City Attorney W

SUBJECT:

Title VI of the Civil Rights Act

DATE:

February 23, 2024

There have been no external discrimination complaints and no lawsuits filed against the City of Carrollton alleging a violation under Title VI of the Civil Rights Act in the past 3 years.



The United States Department of Transportation (USDOT) Standard Title VI/Nondiscrimination Assurances DOT Order No. 1050.2A

The City of Carrollton (herein referred to as the "Recipient"), HEREBY AGREES THAT, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through the Federal Highway Administration, is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.P.R. Part 21 (entitled Non-discrimination In Federally-Assisted Programs Of The Department Of Transportation-Effectuation Of Title VI Of The Civil Rights Act Of 1964);
- 28 C.P.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory city hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity," for which the Recipient receives Federal financial assistance from DOT, including the Federal Highway Administration.

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally-assisted Department of Transportation programs:

- The Recipient agrees that each "activity," "facility," or "program," as defined in §§ 21.23
 (b) and 21.23 (e) of 49 C.P.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
- 2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Department of Transportation programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"The City of Carrollton, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

- 3. The Recipient will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.
- 4. The Recipient will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
- 5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
- 6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
- 7. That the Recipient will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:

- a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
- for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- 8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
 - a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Recipient retains ownership or possession of the property.
- 9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
- 10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the City of Carrollton also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the USDOT access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the USDOT. You must keep records, reports, and submit the material for review upon request to USDOT, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The City of Carrollton gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under all Department of Transportation programs. This ASSURANCE is binding on Texas, other recipients, sub-recipients, sub-grantees, contractors,

subcontractors and their subcontractors', transferees, successors in interest, and any other participants in all Department of Transportation programs. The person(s) signing below is authorized to sign this ASSURANCE on behalf of the Recipient.

Jonathan Wheat	
Name of Recipient	
Signature of Authorized Official	

2/27/2024 Dated

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- Compliance with Regulations: The contractor (hereinafter includes consultants) will comply
 with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs
 of the U.S. Department of Transportation, the Federal Highway Administration, as they may be
 amended from time to time, which are herein incorporated by reference and made a part of this
 contract.
- 2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
- 6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration 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 by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the City of Carrollton will accept title to the lands and maintain the project constructed thereon in accordance with all applicable federal statutes, the Regulations for the Administration of all Department of Transportation programs, and the policies and procedures prescribed by the Federal Highway Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the City of Carrollton all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the City of Carrollton and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the City of Carrollton, its successors and assigns.

The City of Carrollton, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that the City of Carrollton will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended[, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or reenter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the City of Carrollton pursuant to the provisions of Assurance 7(a):

- A. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that:
 - 1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
- B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, City of Carrollton will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*
- C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, the City of Carrollton will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the City of Carrollton and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by the City of Carrollton pursuant to the provisions of Assurance 7(b):

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.
- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Nondiscrimination covenants, the City of Carrollton will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*
- C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, the City of Carrollton will there upon revert to and vest in and become the absolute property of the City of Carrollton and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.P.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, or national origin);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to -ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).



JOB TITLE: Administrative Support Specialist **DEPARTMENT/DIVISION**: Administrative Services

REPORTS TO: City Secretary

DATE	October 2022
JOB CODE	
FLSA	NON-EXEMPT
EEO	

SUMMARY: Responsible for providing high-quality and confidential administrative support to multiple staff, including Directors, Professionals, Executives, City Board Members, and City Council. Distinguishing characteristics from the Administrative Support Assistant include: delivering customer-oriented service to numerous staff, Executives, and residents; answering questions regarding department/City policies and procedures from staff and residents; researching and handling complaints to completion; creating and proofing documents for public release; processing department personnel changes; monitoring and assisting with the department budget; maintaining records of funds spent in operation and departmental budget; processing purchasing orders and deciding which accounts to bill; researching, compiling, and analyzing information to assist supervisor and professional staff in various projects or in answering management questions. May be asked to participate in special projects or committees, coordinate workflow through the department or process department workflow, and may be asked to coordinate large-scale meeting and conference logistics. Work is performed with limited supervision.

ESSENTIAL JOB FUNCTIONS:

- May serve as a lead to lower-level staff, which includes: prioritizing and assigning work; training staff on work methods and procedures; and/or, performing other related activities.
- Provides complex, specialized administrative support in processing payroll, preparing personnel change forms, maintaining lists, preparing meeting agendas and minutes, maintaining departmental records, preparing and publishing legally required notices, setting up and maintaining databases, and/or other related documents.

- Prepares, processes, receives, sorts, and distributes a variety of reports, lists, correspondence, exams, packets, payments, credit card billings, payroll information, receipts, purchase orders, requisitions, invoices, check requests, deliveries, and/or other related information.
- Creates a variety of written business documents, which may include: memorandums, applications, brochures, letters, agreements, flyers, newsletters, greeting cards, and/or other related items.
- Provides administrative support, which includes: preparing and proofing reports, forms, and correspondence; updating internal manuals; monitoring the accuracy and implementation of applicable website and related updates; making travel arrangements; maintaining calendars; overseeing and maintaining office filing system; prescreening mail; answering and monitoring phones; taking and transmitting messages; and/or, performing other related duties.
- Participates in routine, Commission, City Council, and/or Board meeting activities, which includes: scheduling meeting rooms; restocking supplies; preparing agendas, minutes, and legally-required postings; taking and disseminating meeting minutes; preparing Board orders; preparing notary forms; administering oaths to new members; creating and maintaining historical meeting records; and/or, performing other related activities.
- Responds to routine and sensitive requests for information and assistance; provides information regarding applicable rules, policies, and regulations; researches and resolves concerns and complaints from internal and external customers; refers inquiries as appropriate.
- Maintains appropriate inventory levels within assigned area of responsibility. Requisitions supplies to ensure availability in support of efficient departmental operations.
- Participates in monitoring departmental budgets and processing and maintaining related documents and records.
- Performs other duties as assigned.

POSITION SPECIFIC JOB FUNCTIONS - City Manager's Office:

Performs a variety of specialized clerical activities in support of the City Manager's Office, which may include: delivering high-quality customer service to internal and external customers; managing day-to-day needs for eight City Council members plus staff; maintaining Council calendars; preparing for Council meetings; arranging dinners for Council and Board events; processing invoices and check requests for memberships, subscriptions, travel reimbursements,

and miscellaneous services; serving as the Purchasing Card liaison for the City Manager's Office; handling and distributing all mail for the Mayor, Council, and City Manager's Office; answering and directing phone calls, emails, and in-person visitors for the City Manager's Office; organizing and coordinating specific events; and/or, performing other related activities.

SUPERVISORY/BUDGET RESPONSIBILITIES:

• May act as Team Lead.

KNOWLEDGE, SKILLS, AND ABILITIES:

- Knowledge of modern office procedures and equipment;
- Knowledge of mathematical concepts;
- Knowledge of filing procedures and practices;
- Knowledge of the English language, grammar, and punctuation;
- Knowledge of administrative support principles and practices in area of assignment;
- Knowledge of report preparation techniques;
- Knowledge of basic budgeting principles;
- Skilled in providing support to numerous Executives at the same time;
- Skilled in providing high-quality customer service;
- Skilled in communicating effectively with a variety of individuals.
- Skilled in maintaining various confidential records;
- Skilled in applying and explaining applicable laws, codes, regulations, policies, and/or procedures;
- Skilled in preparing and proofreading a variety of reports and/or documentation;
- Skilled in exercising judgment and discretion;
- Skilled in keyboarding;
- Skilled in recognizing problems, identifying alternative solutions, and making appropriate recommendations;
- Skilled in maintaining inventory and supplies;
- Skilled in prioritizing work and performing multiple tasks;
- Skilled in preparing meeting agendas and minutes;
- Skilled in researching and compiling data;
- Skilled in maintaining sensitive and confidential information;
- Skilled in operating a computer and related software applications;

MINIMUM QUALIFICATIONS:

- High School Diploma or G.E.D.
- Two years progressively responsible administrative support experience.

WORKING CONDITIONS:

- Frequent reaching, sitting, standing, walking, talking, seeing, hearing, and manual dexterity.
- Occasional lifting and carrying up to 10 pounds.

• Work is typically performed in a standard office environment.

CONDITIONS OF EMPLOYMENT:

- Must pass pre-employment drug test.
- Must pass criminal history check.
- Must pass motor vehicle records check.



Title VI Accommodations for Limited English Proficient Persons

The City of Carrollton follows Executive Order 13166 in identifying and engaging limited English proficient (LEP) populations to ensure their involvement and knowledge of programs and activities in and around their community. A Limited English Proficient person is defined as one who does not speak English as his or her primary language and has a limited ability to read, write or understand English. The City of Carrollton's policy for engaging Limited English Proficient individuals is to provide translation services to individuals who request them, if reasonable accommodations can be made. In addition, the City of Carrollton proactively identifies communities with high concentrations of Limited English Proficient persons and employs tactics and strategies to effectively engage them in the planning process.

The following procedures are in place to ensure LEP populations have knowledge of programs and activities by the City of Carrollton:

- The City of Carrollton trains staff to assist individuals in community meetings, forums, activities and programs who may show difficulty or inability to read or write English.
- The City of Carrollton has numerous bilingual employees who are identified as translators on their
 City ID badge to assist individuals requiring their service in person, via telephone, or in writing
- Spanish language classes are offered to City employees by the City on an as needed basis for staff members in need of or pursuing bi-lingual education.
- The following documents are printed in both English and Spanish to engage LEP populations:
 - Publications created by the City of Carrollton advertising City programs and services
 - o Election notices and Charter Amendment Election information
 - o Forms residents may need to file to comply with City ordinances
 - o Form to file an Open Records Request
 - o Forms business owners may need in order to conduct business with or within the City
 - Defensive driving & deferral disposition requests, affidavits and driving instructions
 - o Collections requirements, application, and contact information form
 - New ticket letter
 - o Fire Department: Home Safety Checklist and Smoke Alarm Door Program Hangar
 - Public Works Door Hangar/Testing Notification for Sanitary Sewer Inspection
 - Public Works Backflow Prevention Final Notice of Violation letter
 - Water Quality Report
 - Environmental Services brochures and forms for programs including Emergency Repair
 Grant, Minor Home Repair, People Helping People, Single Family Rehab, Cease the
 Grease, Stormwater Pollution Prevention, Household Hazardous Waste Collection
 - Food Handler Certification Presentation
 - Library and Parks & Recreation Surveys
 - Golf Course Policies
 - o Facility Rental Application
 - Declaration of Local Disaster for Public Health Emergency & COVID-19 Information
 - Employee Short Application and Benefits Forms, Recruitment flyers
 - Various news releases
 - o Photo Release Form
- This list is not comprehensive as additional publications are printed in bilingually as needed



Title VI Four-Factor Analysis

City of Carrollton 1945 East Jackson Road Carrollton, TX 75006

Title VI Coordinator Contact Information
Chloe Sawatzky
City Secretary
(972) 466-3003
chloe.sawatzky@cityofcarrollton.com



Title VI LEP Four Factor Analysis

Purpose

The purpose of this Language Assistance Implementation Plan is to meet the requirements to comply with Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin. The City of Carrollton is committed to making reasonable steps to provide meaningful access to municipal services for Limited English Proficient (LEP) persons – those who do not speak English as their primary language and who have a limited ability to read, speak, white or understand English.

Contents

This plan contains:

- A. A needs assessment based on the four-factor analysis
- B. Implementation Plan
- C. Contact Information

LEP Needs Assessment – the Four-Factor Analysis

<u>Factor 1</u> – The number or proportion of LEP persons eligible to be served or likely to be encountered by the City of Carrollton

The City of Carrollton used the 2013-2017 American Community Survey 5-year estimates to determine the potential LEP population within its limits. Exhibit C provides information about these populations.



Summary

According to the U.S. Census Bureau, the 2022 estimated population of Carrollton was 133,820. Approximately 40.3% of the total population – 53,929 residents – speak a language other than English in the home.

<u>Factor 2</u> – The frequency with which LEP persons come into contact with the City of Carrollton. There are three primary ways that residents, including LEP persons, contact the City of Carrollton to inquire about City programs and assistance. First, for LEP visitors who need inperson assistance, the City of Carrollton has 70 translators on staff who are available to help walk-ins. The translators are identified as a translator on their City ID badge worn at all times during business hours. Many of our front desk staff are translators and those who are not, are aware of who the translators are in case assistance is needed. Additionally, in 2019, the City has made headsets available for our LEP customers who need translation assistance if a City staff translator is not currently available. This service was expanded in 2020 to Recreation Centers and Libraries.

Second, the City of Carrollton's Resolution Center (Call Center) uses Universe Technical Translations (855-268-1371) to assist LEP persons who call the City. On average, the service is used 91 times monthly with a majority of translations in Spanish, and small number in Vietnamese, Korean and Mandarin. In order to answer questions and offer additional assistance. Thirdly, in a digital age, LEP persons looking for information online through our City website can select the "En Español" feature to review the entire website's content in Spanish. Through Google translate, the website can be displayed in over one hundred languages.

The City of Carrollton offers numerous printed brochures, flyers and other publications to offer residents information to take home for review. Many of these publications including our water quality report, public safety materials, and program information are printed in both Spanish and English. Forms required to be submitted by residents in order to obtain information, including Open Records Request forms, Fingerprinting Requests, the schedule of ESL classes at the Libraries, and more.

Finally, the City of Carrollton has a City email for all residents to submit questions or requests that once received, are sent to the correct department for further assistance. These emails from LEP persons are sent through City translators who work with the correct departments to translate the incoming emails as well as the responses.

 $\underline{\text{Factor 3}}$ – The nature and importance of the City of Carrollton's programs, activities or services to the person's life.

The importance of the services offered to residents by the City of Carrollton immeasurable. From public safety to animal services, leisure services like parks and libraries, to solid waste collection and utility billing, every resident needs to contact the City at some point for assistance. The City of Carrollton strives to offer numerous opportunities for inclusion for LEP persons through multiple platforms of translation services.



<u>Factor 4</u> – The resources available to city staff and overall costs to provide LEP assistance. The City of Carrollton utilizes a combination of multilingual staff members and procured vendors as professional, competent translators and interpreters. City staff addresses most language assistance needs with over-the phone and in-person interpretation, and some document translation. The City of Carrollton has implemented a translator pay system in which employees are identified as translators (Translation Services Administrative Directive No. 10). All City of Carrollton staff has access to a list of bilingual City employees that can assist with interpretation through Sharepoint, which is updated regularly.

The City of Carrollton trains staff to recognize individuals in community meetings, forums, activities and programs who may show difficulty or inability to read or write English, and to assist them accordingly.

The City of Carrollton's Resolution Center request line has a contract with Universe Technical Translations (855-268-1371) to assist LEP persons who call the City. On average, the service is used 91 times monthly with a majority of translations in Spanish, and small number in Vietnamese, Korean and Mandarin. in order to answer questions and offer additional assistance The City of Carrollton will procure written translation services with TransPerfect, when needed and as funding allows.

Implementation

Language Assistance Measures

In order to promote equal access to City of Carrollton programs and services by LEP individuals, the City of Carrollton offers the following array of language assistance services. Actions will be implemented and monitored by City staff.

The City of Carrollton will provide the appropriate level of oral interpretation and written translation services based on the four factor analysis. Members of most language groups will at least have the ability to receive oral translation services through City translators or Universe Technical Translations.

Oral Interpretation Services

The need for oral interpretation services arises in one of two ways: either City staff receives a telephone call or a resident visits a City facility. The following describes the process the City will use when receiving LEP clients through telephone communication or in-person visits. This process follows the City's Administrative Procedure for handling LEP individuals.

The City Sharepoint site indicates individuals within the City of Carrollton who can speak a non-English language and receive translator pay. Sharepoint is available to all City employees.

A staff member who receives a call or in-person visit from a LEP person will assess the primary language needed by the person. If that employee is a City translator and speaks a language relevant to the LEP person, then that staff member will assist them. If communication becomes



difficult for any reason, the staff member will get help from another translator identified on Sharepoint as having language skills relevant to the LEP person.

If an employee receives a call or in-person visit from a LEP person and does not speak the language of the LEP person, the employee will get assistance from another member who is listed in the Sharepoint with relevant language skills.

If there is not a translator indicated on Sharepoint that speaks a language relevant to the LEP person, then the employee can call the Resolution Center to utilize the Universe Technical Translations Service to communicate with the visitor. Staff may also make a headset available to the customer which directly connects them with the translation services so that an in-person visitor may also receive assistance if the Resolution Center is unavailable to take the call.

Written Translation Services

Written public information that's of importance to residents shall be translated in-house through a City translator, or, if needed, sent for written translation services with TransPerfect.



Where Connections Happen

Environmental Justice

The Civil Rights Restoration Act of 1987 broadened the scope of Title VI coverage by expanding the definition of terms "programs or activities" to include all programs or activities of federal-aid recipients, sub-recipients and contractors, whether such programs and activities are federally assisted or not. Executive Order 12898 addresses disproportionate adverse environmental, social and economic impacts that may exist in communities, specifically minority and low-income populations – otherwise known as Environmental Justice. The City of Carrollton's environmental justice policy is to ensure the compliance considerations are addressed during program development.

Key program areas addressing environmental justice are the City's overall infrastructure replacement efforts, in particular the Neighborhood Oriented Targeted Infrastructure and Code Enforcement (NOTICE) program, its Neighborhood Empowerment Zone program, and its environmental quality programs.

Through NOTICE, water and sewer utilities, streets, alleys, and sidewalks are comprehensively replaced or refurbished, one neighborhood at a time. Neighborhoods are prioritized by age and need, allowing the city to focus first on those neighborhoods with concentrations of minority and low income populations. Environmental health is a major component of this infrastructure work, including the following positive impacts:

- Replacing potable water supply lines ensures delivery of superior drinking water and minimizes human exposure to pathogens and other contaminants that may result from older, damaged, or poorly flowing lines
- Replacing sanitary sewer lines reduces the potential for sanitary sewer overflows and decreases
 consequent surface water pollution and human exposure to pathogens. Reconstruction to
 contemporary standards also minimizes infiltration, ensuring that design capacity is not exceeded.
- Correcting neighborhood grading and drainage during street replacement provides for efficient stormwater removal, minimizing breeding habitat and harborage for mosquitoes and other vermin.
- Replacing streets and sidewalks addresses paving defects and obsolete traffic engineering design, in turn reducing motor vehicle accidents and improving mobility.

A significant portion of the NOTICE funding comes from the Community Development Block Grant which requires that expenditures primarily benefit persons of low to moderate income. This grant also requires annual analysis and reporting to the Department of Housing and Urban Development to ensure that minority-concentrated neighborhoods are addressed and that funds are used to primarily benefit low-income populations.

The City established the Neighborhood Empowerment Zone program in 2013, focusing on the needs of the oldest and most at-risk neighborhoods. These zones generally align with the low to moderate income neighborhoods and minority-concentrated areas. Federally funded NOTICE projects fall within their boundaries. The program has grown to include minor home repairs for those who income qualify, waiver of permit and impact fees, and incentives to rehabilitate housing. These efforts are supported through general funds and have significant social and economic benefits.

The City's environmental quality programs further the goals of environment justice by carrying out monitoring, inspection, and enforcement activities uniformly throughout the community. The industrial pretreatment program ensures compliance with federal pollution control standards for hazardous waste disposal, industrial wastewater discharges, and stormwater quality. This program is especially critical as much of the industrialized area of Carrollton is in close proximity to minority concentrated and low income neighborhoods.



Title VI Public Participation Policy

Subrecipients of federal financial assistance must provide an opportunity for public involvement and full access to the transportation decision making process in each stage of planning and development of a transportation project, It is essential that all segments of the population be afforded the opportunity to understand and articulate concerns with any project that affects them and their way of life.

The City of Carrollton completes the Consolidated Plan every five years in order to receive federal Community Development Block Grant (CDBG) funds annually from the U.S. Department of Housing and Urban Development (HUD). The Consolidated Plan describes its efforts to ensure non- discrimination in its public participation process, to include addressing public comment. The City particularly encourages participation of persons with special needs and/or persons who are often underrepresented in the public process, e.g. low income, persons of color, non-English speaking persons, persons with disabilities, persons who are homeless. The Plan is implemented to ensure public input across all City services, including transportation needs.

The City also has a calendar of events maintained on the public website, which includes information on any public meetings being held.

The following procedures have been put into place in order to ensure compliance:

- Regarding CDBG funds through Minor Home Repair:
 - o In reviewing Minor Home Repair applications, the City of Carrolton reserves the right to give priority to the following groups (not in particular order):
 - Elderly (at least 62 years old) and/or disabled citizens; Residents who fall within the extremely low and very low income levels; Residents who live in current, completed and future N.O.T.I.C.E. (Neighborhood-Oriented Targeted Infrastructure and Code Enforcement) neighborhoods.
 - All individuals, including elderly or disabled residents, will apply through Metrocrest Services (MS) for the Minor Home Repair program.
 - The applicant is required to furnish all documentation to verify eligibility. MS evaluates the application and refers applicants to the City for further evaluation.
 - O Upon receipt of the application, staff will review to verify all documentation; including income, asset, tax, and disability records, City staff contacts the applicant for an onsite project evaluation appointment. If an applicant does not meet the income or program eligibility requirements, the applicant will be notified before project evaluation. If the applicant disagrees with denial of the grant, the resident may appeal the decision to the Environmental Services Director for further review.
 - City staff will also perform an environmental review to determine if the property will be in compliance with acceptable environmental conditions as set forth by HUD. If a property cannot meet the environmental conditions, the application will be denied.



Where Connections Happen

- Once the project is complete, the applicant will be mailed a Customer Satisfaction Survey. The City values citizen input and feedback is instrumental in improving future services.
- Variances from these policies and procedures is granted by the Environmental Services Director under extraordinary extenuating circumstances. The Environmental Services Director may exercise the ability to vary from the policies and procedures in cases where there is a danger to life, health, and/or safety. In addition, an administrative change order cap of \$500 may be applied only with the approval of the Environmental Services Director. Such recommendation must be made on the following basis:
 - A documented and specific hardship exists on the part of the homeowner or other parties involved in a project.
 - Granting a variance to standard procedures will further the goals, purposes and effectiveness of the Minor Exterior Home Program, and will conform to applicable HUD guidelines.

Other Public Participation

- All information posted on the City website can be translated in more than one hundred languages
 through Google translate. As Carrollton's largest non-English speaking persons are Hispanic, a
 direct link is available on the website to translate "En Español". Information on the website
 includes but is not limited to public meetings, budget information, events, programs, City
 information, policies, ordinances, activities, grants, guidelines, public safety and contact
 information.
- City of Carrollton staff is trained to recognize individuals in community meetings, forums, activities
 and programs who may show difficulty or inability to read or write English, and to assist them
 accordingly.
- The City of Carrollton has over 70 translators on staff that are available to help LEP walk-ins or callers who need additional assistance. The translators are identified as a translator on their City ID badge worn at all times.
- The City of Carrollton's Resolution Center (Call Center) uses Universe Technical Translations (855-268-1371) to assist LEP persons who call the City.
- The City of Carrollton offers numerous printed brochures, flyers, and other publications to offer residents information to take home for review. Many of these publications including our water quality report, public safety materials, and program information are printed in both Spanish and English. Forms required to be submitted by residents in order to obtain information, including Open Records Request forms, Fingerprinting Requests, the schedule of ESL classes at the Libraries, and more.
- The City of Carrollton has a City email for all residents to submit questions or requests that once
 received, are sent to the correct department for further assistance. Emails from LEP persons are
 sent to City translators who work with the correct departments to translate the incoming emails as
 well as the responses.



Title VI Data Collection and Analysis

Statistical data on race, color, national origin, English language proficiency and sex of participants in and beneficiaries of City programs, e.g. impacted citizens and affected communities, will be gathered and maintained by the City. The gathering procedures will be reviewed annually to ensure sufficiency of the data in meeting the requirements of the Title VI program. While this data is collected for the purpose of securing Community Development Block Grant (CDBG) funds, the data is analyzed and considered across all City programs and services, including transportation projects.

To assist in this process, the City of Carrollton has set forth the following procedures:

- On a 5-year basis, the City of Carrollton will contract with a private company to collect data in a
 Consolidated Plan that includes information about beneficiaries of Title VI. The project will go out
 for bid and also contain information regarding community outreach, fair housing, those impacted
 by CDBG funds, special needs population, community profile, public comments, HUD needs,
 housing market analysis, citizen participation plan, public input and a 5-year plan. The 5-year
 Action Plan is attached.
- On a 1-year basis, City staff creates an Action Plan and Budget, targeting specific CDBG activities that support the goals identified in the 5-Year Consolidated Plan. Activities may include specific infrastructure repair or reconstruction projects, allocating funding to support public service agencies that benefit low- to moderate-income residents, or housing rehabilitation grants.. The plan includes information on Neighborhood-Oriented Targeted Infrastructure and Code Enforcement (N.O.T.I.C.E.) projects, park improvements, social services, spending of Community Development Block Grant funds, ensuring equal access for residents. The goals are set taking the following information into account:
 - Written and verbal citizen feedback and public comments
 - Existing community needs
 - Results of the 5-year Consolidated Plan



Consolidated Annual Performance and Evaluation Report Program Year 2024

Rev. 2/29/2024

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Consolidated Annual Performance and Evaluation Report (CAPER) represents the fourth year completed under the Carrollton's 2019-2023 Consolidated Plan. This report represents October 1, 2022, through September 30, 2023. The objective of Carrollton's CDBG Program is to support activities which meet at least one of the primary national Community Development Block Grant (CDBG) objectives, i.e., development of viable urban communities by providing a suitable living environment, decent housing, and expansion of economic opportunities for persons of low- and moderate- income. Based on the needs analysis in 2014, the following strategy areas were identified and are reaffirmed in this annual report.

- Improve Neighborhood Infrastructure: Use of CDBG funds to leverage infrastructure improvements.
- <u>Enhanced Code Enforcement:</u> Use CDBG funds to pay for one salaried code enforcement officer to work in the CDBG target area.
- <u>Provide Neighborhood Enhancement Matching Grants:</u> Use general funds to create a more proactive municipal contribution to preserve and enhance neighborhoods throughout the city.
- <u>Preserve Existing Housing Stock:</u> Use CDBG and general funds to provide interior and exterior home repairs for homeowners who qualify for the grants.
- <u>Assist Social Service Providers:</u> Use General Funds and CDBG funds for the enhancement of services to meet the needs of low- to moderate- income citizens.

In March 2020 the COVID-19 virus was defined as a pandemic and affected every aspect of the population in the United States. The Centers for Disease Control (CDC) documented COVID-19 virus hit African-American, Hispanic, and other minority groups at a higher rate. Due to the pandemic the United States Federal Government on March 27, 2020, passed the Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES Act. CARES Act funding distributed by the U.S. Department of Housing and Urban Development to entitlement cities resulted in an additional \$1,260,250 in CDBG funding to the City of Carrollton. This allocation, known as CDBG-CV funding, was to be used by entitlement cities to provide services for low- to moderate- income individuals and families who were directly affected by the COVID-19 virus. Under the established guidelines the City of Carrollton modified its 2019-2023 Consolidated Plan and PY2019 Action Plan to use the additional funding to assist social service agencies who provide shelter, food, medical, financial, and job training services to the residents of Carrollton. The amended

CAPER 1

PY22 Action Plan allowed CDBG funding to Metrocrest Services, a local social service agency, to create two programs addressing homeless issues. This funding along with General Funds from the city helped to address homeless prevention and homeless response.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Assist Service Providers	Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG:	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	386	170	44.04%			
Assist Service Providers	Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	75000	34776	46.37%	300	216	72.00%

CAPER 2

Assist Service Providers	Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG:	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Assist Service Providers	Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG:	Homeless Person Overnight Shelter	Persons Assisted	100	7	7.00%	100	7	7.00%
Assist Service Providers	Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG:	Homelessness Prevention	Persons Assisted	200	209	104.50%	200	209	104.50%
Assist Service Providers	Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG:	Other	Other						

Enhance Code Enforcement	Non-Housing Community Development	CDBG:	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	3750	4878	130.08%	1200	3476	289.67%
Improve Neighborhood Infrastructure	Non-Housing Community Development	CDBG:	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25000	14888	59.55%			
Improve Neighborhood Infrastructure	Non-Housing Community Development	CDBG:	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	500	340	68.00%	386	170	44.04%
Preserve Existing Housing Stock	Affordable Housing Non-Housing Community Development	CDBG:	Homeowner Housing Rehabilitated	Household Housing Unit	100	61	61.00%	39	12	30.77%
Provide Neighborhood Matching Grants	Non-Housing Community Development	CDBG:	Other	Other	1	1	100.00%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan,

giving special attention to the highest priority activities identified.

During PY22 a total of \$461,415 in CDBG funding was used:

- \$200,000 Crosby Estates infrastructure project
- \$115,000 Metrocrest Services for new Homeless Prevention and Homeless Response Programs
- \$ 70,068 For Enhanced Code Enforcement
- \$ 56,505 For Minor Home Repair Program projects
- \$ 7,160 For Emergency Repair Program projects
- \$ 12,682 For Training of Community Development Staff

The City also allocated General funds to goals and objectives:

- \$1,291,072 to enhance local social service agencies' activities for Carrollton's vulnerable populations.
- \$170,800 in salary for three staff positions in the Community Development Program responsible for monitoring CDBG and Neighborhood Partnership activities.
- \$19,600 for two beautification grant projects through the Neighborhood Enhancement Matching Grant Program.
- \$117,592 for 52 projects in Neighborhood Empowerment Zone Program.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	640
Black or African American	369
Asian	31
American Indian or American Native	2
Native Hawaiian or Other Pacific Islander	0
Total	1,042
Hispanic	474
Not Hispanic	568

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The table above accounts for the distribution by race of housing activities for CDBG funded projects. In PY22, a total of twelve homes were rehabilitated using CDBG funds. Hispanic recipients accounted for six of the projects, African-American/Black-1, White (non-Hispanic)-4, Asian-1. No other ethnic groups were documented to have received CDBG funding for PY22 for CDBG home repair funding.

The City of Carrollton amended the PY22 Action Plan in February 2023 due to an error of city staff interpretation of CDBG requirements for Public Service allowances and a failure of the prior HUD representative to identify this error during his review of the PY22 Action Plan. This revision also identified an additional three projects for CDBG funding to be allocated to in order to address funding timeliness issues. Initially funding in PY22 in the amount of \$650,000 was allocated to Metrocrest Services to start up two programs addressing homelessness in the city. The amended PY22 Action Plan required a deduction of \$535,000 in CDBG funding to meet the CDBG funding cap allowed for Public Services. The city made up the difference in lost funding in order to make Metrocrest Services whole for the remaining part of the PY22 year. At the time of the amended PY22 Action Plan Metrocrest Services had not exceeded the \$115,000 Public Services cap and the city did not have to repay any funding back to HUD. Infrastructure project in Crosby Estates was completed in PY22 and the infrastructure project for the Nolan/Ridgedale alleyway is currently underway and will be reported completed in the PY23 Plan Year. Infrastructure projects proposed for Carrollton Heights and Crockett Alley were cancelled due to delays in design. The later projects were addressed under the PY23 Action

Plan for CDBG funding.

In PY22 the city allocated a total of \$1,291,072 in city General Funds to local social service agencies. The funding provided to those agencies assisted a total of 20,673 individuals. A breakdown by race and ethnicity for General Fund allocations were: 8,143 Hispanic (39.4%), 1,364 Black or African American (6.6%), 6,387 White - non-Hispanic (30.9%), 465 Asian (2.2%), 35 American Indian (.2%), 13 Pacific Islander (.06%), and 4,266 were listed as other or unknown (20.6%). The 2020 Census for Carrollton's racial breakdown indicated White - non Hispanic comprised 38.8% of the population, Hispanic was 32.8%, Asian was 17.4%, Black/African American was 10.2%, American Indian was 0.3%, Hawaii/Pacific Islander was 0.06%, and 0.4% were listed as unknown.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,205,000	461,415
Other	public - federal	5,240,237	5,240,237

Table 3 - Resources Made Available

Narrative

The 2019-2023 Consolidated Plan for the City of Carrollton identified the preservation of existing housing stock as a priority. There are currently three housing rehabilitation programs within the City of Carrollton's Housing Rehabilitation CDBG Program, the Minor Home Repair Program, the Emergency Repair Program, and People Helping People Program which assists low- to moderate- income residents with making repairs to their homes. CDBG funding is also used for the salary of a code enforcement officer to perform enhanced code enforcement inspections at multi-family apartments in the city's LMI Target Area. Infrastructure projects have also been identified in the LMI areas which uses CDBG funding in conjunction with city General Funds to perform repairs, replacement of streets, sidewalks, alleyways, water and sewer lines in the area. Public Service funding was initially given to Metrocrest Services to implement two programs relating to homelessness in the community. The initial funding allotted was found to be in excess of the cap imposed outlined in HUD rules and an amended Action Plan was filed to address the imbalance and ensure the allocation met the guideline standards. Because of the shortage of funds to Metrocrest Services the city made up the amount reduced by CDBG funding and replaced it with General Funds to make them whole for the year. The city used \$5,240,237 in General Funds to provide funding to multiple social service agencies, for projects in the Neighborhood Enhancement Zones, and for infrastructure work in the Crosby Estates neighborhood.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
			Used for home repair, enhanced code
2019-2023 NOTICE			enforcement, infrastructure,
Priority Neighborhoods	74	87	homelessness

Table 4 – Identify the geographic distribution and location of investments

Narrative

In PY22 \$400,687 in CDBG funding was performed in the target area accounting for 87% of the CDBG funding spent for the year. Funding used for the salary of one code enforcement officer performing multi-family inspections of apartment communities in the LMI target area in the amount of \$70,068. An

infrastructure project in the Crosby Estates neighborhood was completed using \$200,000 of CDBG funding along with city General Funds for replacement of streets, sidewalks, and curbs within the neighborhood. Metrocrest Services is located in the LMI area and used \$115,000 in CDBG funding to initiate two programs addressing homelessness in Carrollton. Two Minor Home Repair projects and one Emergency Repair project totaling \$15,619 were conducted in the target area.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Assist Service Providers: Since 1998 the city's Community Development Program has worked to develop partnerships throughout the community. In PY22 the City of Carrollton continued to support social services agencies by providing \$1,291,072 in General Funds to various social service providers which serve Carrollton. This funding in all cases amounts to less than 30% of the entire budget of any social service provider yet was used to leverage and add to many existing programs. The programs are discussed in more detail in Section CR-25 of this report. These providers help create necessary social safety nets for Carrollton's vulnerable populations and prevents overuse of other public services staff such as police, school districts, courts, and emergency personnel.

<u>Community Development Staffing:</u> Implementation and monitoring of CDBG funds for the city is performed by the Community Development staff. The salary for the three Community Development staff members amounts to \$170,890 which comes from the city's General Funds.

Neighborhood Empowerment Zones: Use of CDBG funding to assist low- to moderate- income residents resulted in the city creating additional programs using General Funds to address deteriorated housing and to revitalize neighborhoods in specific areas of the city. These projects include minor home repairs, single-family rehab, and demolition/rebuild grants. The city also used \$117,592 in General Funds to perform 52 projects in the Neighborhood Empowerment Zones.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to be		
provided affordable housing units	39	12
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	39	12

Table 5 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	0
Number of households supported through		
The Production of New Units	0	0
Number of households supported through		
Rehab of Existing Units	39	12
Number of households supported through		
Acquisition of Existing Units	0	0
Total	39	12

Table 6 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Carrollton has no direct city created programs to provide homeless or non-homeless affordable housing units. In PY22 the city directed CDBG funding to Metrocrest Services to start two programs specifically aimed to assist homelessness in Carrollton.

The City of Carrollton has a one-year goal to rehab 39 existing housing units with CDBG funding. In PY22 a total of 12 CDBG funded rehabilitation housing projects were completed. An additional 52 Neighborhood Empowerment Zone projects were completed during PY22 with general funds.

Two issues which continue to cause an impact on meeting the city's One-Year Goal. The first has been the ongoing COVID-19 illness which creates situations where older individuals who are more susceptible to COVID-19 are fearful of having contractors or groups around to make repairs on their homes due to fear of acquiring the infection. Second, has been individuals who fail to provide the necessary paperwork to staff to confirm their eligibility for use of CDBG funding and their income levels or who have intentionally misled staff or provided false information in attempts to gain access to the CDBG funded programs.

Discuss how these outcomes will impact future annual action plans.

In PY20 city staff had a belief with the emergence of COVID-19 many low- to moderate- income residents who live paycheck to paycheck would suffer a loss in wages which could prevent them from making necessary repairs on their homes. Staff increased the expected level from previous program levels of approximately 21 housing repair projects to 39 housing repair projects. Since PY20 to now the anticipated increase in CDBG funded housing repair projects has not occurred. Starting in PY24 the city will move to reduce expected housing projects back to the previous established levels. Since PY20 the city has not processed any projects or requests for the People Helping People program, therefore in PY24 this program will be folded into the Minor Home Repair Program moving forward. City staff will endeavor to research new methods of outreach to increase awareness of the CDBG programs the city has available for those who qualify. Staff will also continue to ensure applicants provide all appropriate documentation to qualify for a CDBG funded projects.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	6	0
Low-income	2	0
Moderate-income	4	0
Total	12	0

Table 7 – Number of Households Served

Narrative Information

The Minor Home Repair Grants, Emergency Repair Grants, and People Helping People program funded through CDBG provided low- to moderate- income homeowners with assistance for interior and exterior

repairs on their homes. In PY22 CDBG funding in the amount of \$72,009 was drawn upon to address 12 qualifying projects.

One hundred percent of all CDBG funding for the housing rehabilitation programs for the aforementioned grants were dedicated to persons of low- to moderate- income and was for needed repairs affecting the health, safety, and long-term sustainability of the homes and surrounding neighborhoods. Twelve home rehabilitation projects were completed in PY22. Of these homes 6 (50.0 %) were occupied by extremely low- income homeowners, 2 (16.7%) were for low - income families, and 4 (33.3%) were for moderate- income families. Elderly homeowners accounted for 5 (41.6%) of the projects in PY22 and female head of household accounted for 8 (66.7%) of the projects completed.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Strategies addressing the homeless and non-homeless with special needs populations is included in the 2019-2023 Consolidated Plan, the City continues to allocate a portion of its general fund towards grants and donations to Carrollton social service providers which target low- to moderate- income residents. The City also provides information, referral, and technical assistance along with financial support to local social service agencies serving the homeless and non-homeless citizens with special needs. In PY22 as part of Public Services aspect in the CDBG program the city provided direct CDBG financial assistance to Metrocrest Services to implement two homeless programs, one for preventing homelessness, the second for homeless response. The city also provided \$1,291,072 in additional funding to multiple social service agencies for assistance in anti-poverty initiatives, homelessness prevention, and special needs populations.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Carrollton does not receive Emergency Shelter Grant (ESG) funding.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

As noted earlier, in addition, the City Council made available \$1,291,072 in General Fund resources to agencies which are actively engaged in the provision of social services in Carrollton.

In exchange for the funding, the agencies and organizations work closely with the city in providing social services to all citizens in need. The close partnership the city has with each agency has grown with each year of collaboration. The staff who are employed as part of the CDBG grant administration and planning activity provide technical, referral, and capacity building assistance for the agencies on an ongoing basis.

In PY22 the city helped accomplish the following goals through its local non-profit partners in an attempt to reduce the overall number of persons living in poverty in Carrollton:

- Funded food pantries in both Dallas and Denton counties which the City of Carrollton resides.
- Improved access to preventative care, basic health care, and medical services for low- to moderate- income families thus reducing costs for medical services and expensive trips to the emergency room.
- Improved the linkage between job training programs and local job creation efforts to attract
 jobs that pay above minimum wages and provide people with the ability to service a home
 mortgage.
- Promoted financial counseling and classes on budgeting and money management. In PY22 the City continued to promote area training and educational opportunities in this area.
- Promoted linkages between housing, employment, and educational systems and/or facilities.
- Promoted programs and training that help families-in-need to become more self-sufficient.
- Funded after-school programs for low-income students providing tutoring and college
 preparation for junior high school and high school students coming from families where the
 majority of parents never finished high school.
- Funded domestic violence and leadership training for adults and children.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City's position on this issue will continue to be one of supporting and assisting social service agencies working to address this challenge in a coordinated and proactive manner. As stated earlier in this report in PY22 the city directed CDBG funding to Metrocrest Services for implementation of two programs addressing homelessness in the community.

The aforementioned services are provided to the homeless population, populations at risk of becoming homeless, and those transitioning from homelessness. The City of Carrollton also supplements the work of various City funded social service agencies to end chronic homelessness by promoting the preservation and maintenance of existing housing through its Minor Home Repair Grants, Emergency Repair Grants, and People Helping People Program.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

This section is not applicable, as the City of Carrollton does not have a public housing authority. Also, the city does not receive or administer funds for assisted housing. Data on the number of individuals with Section 8 housing in Carrollton was not available.

Dallas County Housing Authority

_The waiting list for Section 8 housing in Dallas County currently exceeds 6,000 families.

Denton County Housing Authority

_Denton County maintains Section 8 housing vouchers for the county. The Section 8 waiting list is closed with an approximate five-year waiting period for those currently pending on the Section 8 list.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The City of Carrollton does not offer a first-time home buyer's program or provide incentives for purchasing homes currently. The city created a first-time home buyer's program with funding from the State of Texas. In a two-year period the city was unable to qualify any individual for a first time home buyer grant. The funding was returned to the state.

Actions taken to provide assistance to troubled PHAs

The City of Carrollton does not operate a public housing authority. The majority of the city straddles two counties - Dallas County and Denton County. Both of those counties operate PHA's and are regulated by the county government and not the cities.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City of Carrollton continues to maintain a strong emphasis on safe and affordable housing for all residents. The City of Carrollton Environmental Services Department has two inspection programs geared towards maintaining rental properties; one for single-family rental property and the other for multi-family rental property.

The Single-Family Rental Registration and Inspection Ordinance adopted by the City Council ensures tenants and landlords of single-family residential rental properties are involved in maintaining their properties in a safe and sanitary condition. The Single-Family Rental Inspection Program is effective in ensuring a sustainable community and safe housing is available in all of the neighborhoods in Carrollton. The ultimate goals are to improve the overall condition of rental properties, to reduce health and safety risks, and to prevent blight which affects surrounding homes, thus enhancing property values within the affected neighborhoods. This ordinance requires all rental property owners and companies who lease single-family homes or duplexes in Carrollton to register those properties with the City and make them available for inspection should complaints or city staff observe city code violations on the property.

The Multi-Family Inspection Program works to stabilize, maintain, and enhance all of the apartment communities in Carrollton. The program operates in partnership with the residents and management staff of those apartment communities to achieve this goal through the enforcement of the City's Code of Ordinances and the Comprehensive Zoning Ordinance. The Multi-Family Inspection Program operates by performing annual inspections of apartment communities. These detailed inspections of apartment communities include interior and exterior inspections of apartment units within the community and the CDBG Target Area. The number of apartment unit interiors is normally 15% of the total number of units within the apartment community. However, if the property has a constant history of non-compliance or serious health and safety issues the city may inspect up to 100% of all of the apartment units to ensure residents are living in a safe and healthy environment. The city also addresses any apartment complaints submitted to the city and city staff perform inspections to determine if potential violations are present.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City of Carrollton has further initiatives to address issues of aging housing which is funded through General Funds and not CDBG funds. The city council approved the creation of five Neighborhood Empowerment Zones (NEZ) in neighborhoods at the greatest risk of distress due to housing conditions, age, and the condition of infrastructure. One of the current incentives for residents and owners within

the designated Neighborhood Empowerment Zones is the waiving of construction fees, including building permit fees, impact fees, platting fees, and project permit fees (fences, electrical, plumbing, etc.), for both commercial and residential properties to encourage repair, rehabilitation, and redevelopment in those areas of the city.

Three programs operating tied to the Neighborhood Empowerment Zones are as follows:

- <u>NEZ Minor Home Repair:</u> Income qualifying homeowners living in one of the five Neighborhood Empowerment Zones can receive up to \$7,500 for exterior improvements, including items not on the house itself, such as fences, retaining walls, sewer lines.
- <u>Single-Family Rehabilitation Incentive:</u> Any homeowner living in a Neighborhood Empowerment Zone in a home that is at least five years old qualifies for a reimbursement of 25% of exterior rehabilitation expenses if the homeowner invests a minimum of \$1,000 in rehabilitation work.
- <u>Demolition/Rebuild Incentive:</u> Any property owner within the NEZ area who has a house in disrepair and is substandard may apply to the city for this incentive. This incentive includes reimbursement for full demolition costs of the house on the property and provides a tax credit towards the value of new home construction. The tax credit is applied for a period of ten years in the form of a one-time payment from the city.

These programs offer another level of support to property owners in older neighborhoods of the city. In PY22 awarded \$117,592 in funding for 52 projects.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

During PY22, The City of Carrollton has continued to demonstrate its commitment to the eradication of lead-based paint hazards in the community.

For residents receiving assistance under the city's Minor Home Repair, Emergency Repair, and People Helping People Programs the city follows federal regulations where a lead-based paint hazard is involved. To determine if a lead-based paint hazard is present, houses built before 1978 are tested for the presence of lead by a certified technician. In the event lead-based paint is present, the city hires technicians certified in safe work practices for the removal of lead-based paint.

All CDBG funded projects meet all applicable regulations related to lead-based paint. Residences built before 1978 utilizing the Minor Home Repair Program are tested for lead-based paint to comply with HUD requirements. In the event lead-based paint is detected, HUD guidelines are followed, including the distribution of lead-based paint information.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

During PY22 the City of Carrollton provided general funding of \$1,291,072 to social service agencies to address local objectives and strategies identified in the 2019-2023 Consolidated Plan. All the agencies

identified in Appendix 1 predominantly serve persons of low- to moderate- income.

The city council considers the awarding of social service contracts annually. The city is proud of its continue partnership with the identified agencies/organizations. A brief outline of the specific services and activities offered by each of the agencies is also included in Appendix 1.

Cumulatively, these agencies served 20,673 individuals in Carrollton. The agencies identified and served 8,143 (39.4%) Hispanics, 1,364 (6.6%) African-Americans, and 465 (2.2%) Asians. These specific demographic groups accounted for 48.2% of the individuals served by the city funded social service agencies.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Neighborhood Reinvestment

In previous years the city has used CDBG funding to perform infrastructure projects in low- to moderate-neighborhoods in Carrollton. However, due to the changes and revisions in Section 3 the city infrastructure projects have been impacted by the new requirements. This has resulted in the reduction of funding on such projects to a \$200,000 cap in order to perform work in areas of infrastructure without Section 3 penalties being applied. In PY22 an infrastructure project used some CDBG funding as part of the project for the Crosby Estates neighborhood. Work on this project had a total funding of \$3,831,573 of which \$200,000 in CDBG funding was applied. Also, an infrastructure project to replace an alleyway between Nolan and Ridgedale Drive was identified but is still currently under construction and will be recorded in the PY23 CAPER. The city will continue to evaluate all neighborhoods in Carrollton to establish and determine areas of immediate infrastructure needs. The city does perform enhanced code enforcement with a CDBG funded code enforcement officer who conducts apartment inspections for multi-family communities located within the CDBG target area.

Neighborhood Matching Grants

The city has an established Neighborhood Enhancement Matching Grant Program which may provide up to \$25,000 in general funds to perform upgrades and enhancements to public property within a neighborhood. These grants can be used for beautification, signage, and landscaping projects.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

This section is not applicable as Carrollton does not have a public housing authority.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

In PY20 the City of Carrollton completed the Analysis of Impediments to Fair Housing and continues to review relevant aspects applicable to Carrollton. The city will be moving to update its Analysis of Impediments in PY23.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City of Carrollton's Community Development Program continuously monitors programs and projects to ensure compliance with all applicable laws and regulations. Staff focuses on the following areas: environmental, financial, labor relations, and programmatic areas.

The environmental standards and procedures developed and implemented include the completion of compliance checklists for all activities and the city's annual Environmental Review Record (ERR). Staff maintains a copy of the ERR available for year-round public review during regular business hours in the Environmental Services Department at City Hall located at 1945 E. Jackson Road, Carrollton Texas.

Community Development program staff and the city's accounting staff administer financial monitoring for all projects, programs, and activities. The city's Treasury Division works closely with the Community Development staff to ensure all drawdowns are made after all ledgers and records have been reconciled and approved. The city's Purchasing Department assists with procurement and the general bidding process to ensure compliance with all applicable state and federal regulations. The financial operations and expenditures of the city are audited on an annual basis by an independent accounting firm.

The Community Development staff administers, monitors, and reviews labor standards on all capital improvement projects. Contractors are provided with training prior to the start of each project. All applicable Davis-Bacon and Related Acts (DBRA) are explained to the contractor. All contractor payments are contingent upon payment of proper wages to employees and the city's receipt of appropriate payroll records. Contractors are reviewed to ensure they have a SAMS and DUN number and have not been disbarred from receiving federal funds.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The first public hearing for the PY22 CAPER was held on Thursday, November 9, 2023, before the Neighborhood Advisory Committee. The second public hearing for the PY22 CAPER was held on

Tuesday, December 5, 2023, before the Carrollton City Council. Notice was posted for the public hearing in the Dallas Morning News. These hearings summarized the report, noting it has been available for review either in person at City Hall or through the city's website. Citizen comments were welcomed at the hearings or in writing and instructions were provided on how to comment.

Neighborhood Advisory Committee Public Hearing - Thursday, November 9, 2023

The Neighborhood Advisory Committee held a public hearing on Thursday, November 9, 2023, to receive comments on the PY22 CAPER. At the meeting there were no public comments received during the public hearing regarding the PY22 CAPER. After receiving no public comments, the Neighborhood Advisory Commissioners were allowed to ask questions.

Commissioner' inquired about proposed cancellation of the People Helping People program. Staff informed the commissioners no People Helping People project had been performed since 2019. This impact at first was caused by the COVID pandemic but also by applicants failing to provide the necessary financial information to determine their qualifying for the program. Staff informed the commissioners the program would be folded directly back into the Minor Home Repair Program moving forward.

As there were no further comments from the commissioners, the chair moved to close the public hearing and a motion was made to accept the PY22 CAPER and forward it on for a public hearing before the City Council on December 5, 2023. The commissioners voted 7 - 0 to pass the resolution and forward the report onto the Carrollton City Council for the second public hearing.

<u>City Council Public Hearing - Tuesday, December 5, 2023</u>

The City Council held a public hearing on Tuesday, December 5, 2023, to receive comments on the PY22 CAPER. At the meeting there were no public comments regarding the PY22 CAPER. After asking for and receiving no public comments, the City Council made inquiries to staff regarding the city's previous attempt at a first time home buyers. Staff at the time of the hearing did not have the information available but did report back to the city council the program did not succeed due to a failure of applicants to provide the necessary personal information and financial information required for the first time hom buyers program. Councilmember inquired about how CDBG funding use was determined, and who determiend the needs of the city. Staff informed the councilmember CDBG funding is determined in accordance to the five year Consolidated Plan the city has filed with the Department of Housing and Urban Development. The city operates within the guidelies established within the plan, but on occasions such as with the COVID pandemic, the ConPlan can be amended to address other needs. The councilmember was also informed the Analysis of Impediments to Fair Housing is also used to determine the obstructions the city may have for affordable housing within the city. Staff informed the councilmember the ConPlan and Analysis of Impediments are scheduled to be updated in 2024 for the five year planning period of 2024-2028. The mayor went over the demographic information provided with the report having the staff confirm the census material used versus the demographic population

served during the planning year. Upon conclusion of the mayor's discussion no further comments were forthcoming. The city council voted 7-0 to pass resolution for the PY22 CAPER and forward it on to HUD.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

In PY22 Action Plan called out funding for homelessness programs by Metrocrest Services. An allocation of \$650,000 to Metrocrest Services in CDBG funding was given. This was reviewed by our former HUD representative and the plan was accepted. In late January 2023 in an inquiry from staff to our former HUD representative information came back indicating a possible problem with the funding. Further inquiries to our former representative resulted in city staff escalating the issue to the head of the Ft. Worth HUD office. Upon review it was indicated the Public Service funding exceeded the allowed cap. The PY22 Action Plan was amended in February of 2023 reducing the funding down to the level the Public Service cap allowed. This resulted in a \$535,000 shortfall for Metrocrest Services. The city was able to locate adequate funding to bridge the gap and to make Metrocrest Services whole for the year. Because of Section 3 revisions the city has had to rethink infrastructure projects and has moved to \$200,000 allotments in order to avoid penalties from Section 3 requirements. The city does not have the staff size to perform the additional duties outlined to alleviate Section 3 requirements.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

In PY22 Action Plan called out funding for homelessness programs by Metrocrest Services. An allocation of \$650,000 to Metrocrest Services in CDBG funding was given. This was reviewed by our former HUD representative and the plan was accepted. In late January 2023 in an inquiry from staff to our former HUD representative information came back indicating a possible problem with the funding. Further inquiries to our former representative resulted in city staff escalating the issue to the head of the Ft. Worth HUD office. Upon review it was indicated the Public Service funding exceeded the allowed cap. The PY22 Action Plan was amended in February of 2023 reducing the funding down to the level the Public Service cap allowed. This resulted in a \$535,000 shortfall for Metrocrest Services. The city was able to locate adequate funding to bridge the gap and to make Metrocrest Services whole for the year. Because of Section 3 revisions the city has had to rethink infrastructure projects and has moved to \$200,000 allotments in order to avoid penalties from Section 3 requirements. The city does not have the staff size to perform the additional duties outlined to alleviate Section 3 requirements.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-58 - Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				_

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing	0				
Targeted Workers	O				
Outreach efforts to generate job applicants who are Other Funding	0				
Targeted Workers.					
Direct, on-the job training (including apprenticeships).	0				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0				
Outreach efforts to identify and secure bids from Section 3 business concerns.	0				
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0				
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0				
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0				
Held one or more job fairs.	0				
Provided or connected residents with supportive services that can provide direct services or referrals.	0				
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0				
Assisted residents with finding child care.	0				
Assisted residents to apply for, or attend community college or a four year educational institution.	0				
Assisted residents to apply for, or attend vocational/technical training.	0				
Assisted residents to obtain financial literacy training and/or coaching.	0				
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0				
Provided or connected residents with training on computer use or online technologies.	0				
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	_			
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0				

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Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

None of the completed activities by the city in PY22 qualified for Section 3 requirements.



MEMORANDUM

DATE: March 1, 2024

TO: Chloe Sawatzky, City Secretary

FROM: Blake Williams, Purchasing Manager

Jonathan Wheat, Director of Engineering

SUBJECT: TITLE VI OF THE CIVIL RIGHTS ACT

In accordance with Title VI of the Civil Rights Act, it is the City of Carrollton's policy to provide reasonable assurances that no person shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance. In keeping with this policy, the City of Carrollton's Purchasing Division and the Engineering Department strive to ensure nondiscrimination in the award of bids and contracts.

When a financial assistance agreement is signed with a DOT operating administration or primary recipient, the document must state: The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contractor in the administration of its DBE program or the requirements 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOS-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 CFR part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

Each contract signed with a contractor, and each subcontract the prime contractor signs with a subcontractor is required by the City of Carrollton to include the following assurance: The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of the 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient, deems appropriate, which may include, but is not limited to:

- (1) Witholding monthly progress payments;
- (2) Assessing sanctions;
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.



BID #24-008

Irrigation Supplies

Issue Date: 2/2/2024

Questions Deadline: 2/7/2024 10:00 AM (CT) Response Deadline: 2/19/2024 11:00 AM (CT)

Contact Information

Contact: Julie Ketterer, Buyer

Address: Purchasing

City Hall

PO Box 110535

Carrollton, TX 75011-0535

Phone: (972) 466-3105

Email: julie.ketterer@cityofcarrollton.com

Page 1 of 81 pages Deadline: 2/19/2024 11:00 AM (CT) BID #24-008

Event Information

Number: BID #24-008
Title: Irrigation Supplies
Type: Sealed Bid - Best Value

Issue Date: 2/2/2024

Question Deadline: 2/7/2024 10:00 AM (CT) Response Deadline: 2/19/2024 11:00 AM (CT)

Notes: The City of Carrollton is soliciting sealed bids from interested vendors to provide

irrigation supplies throughout the City.

Sealed bids may be submitted in person, by mail, or electronically. We highly recommend bids be submitted electronically as this is beneficial to the vendors to ensure a complete bid is submitted. Paper bids can be accepted by the close date and time listed in this bid event. Documents must reflect the bid name and number:

BID #24-008 IRRIGATION SUPPLIES

Sealed Bids will be received by the City of Carrollton at the office of:

Blake Williams, Purchasing Manager Carrollton City Hall Building 1945 E. Jackson Road Carrollton, Texas 75006-1790

until the close date and time listed above in this bid event; at which time bids duly delivered and submitted will be considered.

 Any questions about the bid process/procedures may be obtained from the City of Carrollton's Purchasing Department at purchasing@cityofcarrollton.com.
 Vendors should not contact anyone other than Purchasing for questions related to the bid process.

For Technical Support for using this online bidding platform, please contact IonWave via 866-277-2645 Ext 4 or by email: support@ionwave.net.

To request a reasonable accommodation needed for bid openings for a disability, please contact the Purchasing Department 72 hours in advance at (972) 466-3115.

Bid Activities

Legal Ad 2/2/2024

Advertisement for this bid event was published in the Dallas Morning News on the following dates:

Wednesday, January 31, 2024

Wednesday, February 7, 2024

Page 2 of 81 pages Deadline: 2/19/2024 11:00 AM (CT) BID #24-008

Bid Attachments

Irrigation Supplies SOW.pdf Download BID #24-008 Irrigation Supplies SOW Irrigation Stock List .xlsx **Download** BID #24-008 irrigation Supplies Stock List General Services Agreement_ (005) per Legal - Use.pdf **View Online** BID #24-008 General Services Agreement Conflict_of_Interest_Questionnaire_(3) (6).pdf **View Online** Conflict of Interest Questionnaire General_Conditions_for_Products (9).pdf **Download General Conditions for Product** INSURANCE_REQUIREMENT_AFFIDAVIT_FINAL_(1) (15).pdf **View Online** Insurance Requirement Affidavit W-9_BLANK_FORM_(1) (1).pdf **Download** W-9 Form Requested Attachments **Conflict of Interest Questionnaire Hub Certification** W9 (Attachment required) Insurance Requirement Affidavit (Attachment required) Product/Catalogue Link Provide company product/catalogue link to the City of Carrollton. Other Document **Bid Attributes General Terms and Conditions** The City of Carrollton's General Terms and Conditions have been attached to this bid event. Please download the document from the "Attachments tab" and review. Please acknowledge you have read and understand the Terms and Conditions. I have read, understand and agree. (Required: Check if applicable) Scope of Work and Specification The City of Carrollton's Scope of Work and Specifications have been attached to this bid event. Please download the document from the "Attachments tab" and review. Please acknowledge you have read and understand the Scope of Work and Specifications. \square I have downloaded, read and understand. (Required: Check if applicable)

Page 3 of 81 pages Deadline: 2/19/2024 11:00 AM (CT) BID #24-008

3 Attachments

Located on the "Attachments" tab are several important documents for vendors to download and review. Some of the attachments may require information to be provided. Completed documents must be uploaded on the "Response Attachments" tab.

4 Attributes

There are attributes, like this one, that may require a response from the vendor. Be sure to complete all of the attributes listed on this tab.

5 Submission Response

The City of Carrollton prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Purchasing Manager, in a sealed envelope by the date and time stated. No fax or email submissions will be accepted. Only one format is needed. Manual submission shall consist of one (1) original hard copy.

Any sealed bid received after stated closing time will be returned unopened. If bids are sent by mail to the Purchasing Manager, the proposer shall be responsible for actual delivery of the sealed bid to the Purchasing Manager before the advertised date and hour for opening of sealed bids. If mail is delayed by the postal service, courier service, an internet service provider or in the internal mail system of the City of Carrollton beyond the date and hour set for the sealed bid opening, sealed bid thus delayed will not be considered and will be returned unopened.

City Hall Building business hours are Monday- Thursday, 7:30 AM to 5:30 PM, and Friday, 7:30 AM to 11:30 AM.

To request a reasonable accommodation needed for bid openings for a disability, please contact the Purchasing Department 72 hours in advance at (972) 466-3115.

6 Right to Reject

Until the final award by the City of Carrollton, said City reserves the right to reject any and/or all bids, to waive technicalities, to re-advertise, to proceed otherwise when the best interests of said City will be realized hereby. Bids will be submitted sealed and plainly marked with the date and time of opening. The City of Carrollton Municipal Building is wheelchair accessible.

☐ I have read and agree.

(Required: Check if applicable)

7 Communications Statement

All communication shall go through the Purchasing Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Event and the city will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the web site for any posted addenda.

8 Proposal Requirements

PROPOSAL REQUIREMENTS

Page 4 of 81 pages Deadline: 2/19/2024 11:00 AM (CT) BID #24-008

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3	Diuuei 5	Cerun	auvii.

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

- (1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or
- (2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:
 - (1) the state in which the nonresident's principal place of business is located;

or

(2) a state in which the nonresident is a resident manufacturer." Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your of definitions.	ompany as a "resident	" proposer or	"nonresident"	proposer	under thes	е
☐ Primary Company TX Resident	☐ Primary Company	Not TX Resid	ent but Emplo	ys 500+		

Primary Company Not TX Resident (Required: Check only one)

1 Conflict of Interest Questionnaire

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

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

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

Does this vendor have conflict of interest with City of Carrollton, Texas?

☐ Yes ☐ No

(Required: Check only one)

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1	Anti-Collusion Statement I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid. □ I have read, understand and agree. (Required: Check if applicable)
1 2	Debarment or Suspension Certification Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred. (I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule. Failure to certify will render bidder non-responsive and will not be considered for award. □ Agree □ Do Not Agree (Required: Check only one)
1 3	Discrimination The proposer shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any Department of Transportation (DOT)-assisted contract or in the administration of its Disadvantaged Business Enterprise (DBE) program or the requirements 49 CFR part 26. The proposer shall take all-necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 CFR part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). Further, pursuant to City of Carrollton Ordinance No. 3896, Contractor shall not discriminate against any individual due to age, race, sex, religion, national origin, sexual orientation, gender identity, pregnancy, or political beliefs. I have read, understand and agree. (Required: Check if applicable)
1 4	Furnishing of Supplies and Equipment The undersigned hereby proposes to furnish any supplies or equipment necessary for this bid/RFP, F.O.B. Carrollton, Texas, freight pre-paid at the unit prices quoted herein after notice of bid award. The undersigned affirms that they are duly authorized to execute this contract that this company, corporation, firm, partnership or individual and has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this type of business prior to the official opening of this RFP/bid. I have read, understand and agree. (Required: Check if applicable)

1 5	Interlocal Cooperation Successful bidder(s) agrees to extend prices to all entities that have entered into or will enter into joint purchasing interlocal cooperation agreements with the City of Carrollton. The City of Carrollton is a participating member of the Collin County Governmental Purchasers Forum. As such, the City of Carrollton has executed an interlocal agreement with certain other governmental entities in Collin County authorizing participation in a cooperative purchasing program. The successful vendor may be asked to provide product/services, based upon the bid price to any other participant in the forum. I agree. I do not agree. (Required: Check only one)
16	Form 1295 - Certificate of Interested Parties Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application. www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm Vendors must download the Form 1295 from the "Attachments" tab of this bid event, complete and sign the document, then attach the document to the "Response Attachments" tab. Once bid evaluations take place by city staff and your firm is recommended for award, you will be notified that an award to your company is pending you will be required to submit the completed Form 1295 to the City of Carrollton Purchasing Office before approval can be considered. You can fill out the form online, get a certificate number, and that number goes in the upper right box. I have read and understand. (Required: Check if applicable)
17	Name & Relationship Do you or any employee in your company have a financial relationship and/or family relationship by birth or marriage (spouse, children, parents, siblings, grandparents, grandchildren, aunts, uncles, cousins, etc.) with any employee/trustee of the City of Carrollton, TX? If yes, Please enter the name(s) and title (s) of the City employee (s) and the name of the person related to the City employee and the relationship. If no relationship exists, enter N/A. (Required: Maximum 4000 characters allowed)
1	Senate Bill 252 I certify that my company name is not on the Texas Comptrollers' list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization as per the addition of Government Code Sec. 2252.152 from Senate Bill 252 from the 85(R) Legislative Session. Contracts with companies engaged in business. □ I have read and agree. (Required: Check if applicable)

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1	Market Condition
9	The City is aware of the extreme market fluctuations occurring for fuel increases related to the delivery/transportation of this product, so we are striving to arrive at a bid format that satisfies state bid law and also protects vendors against future price increases. To protect the vendor and the City, we will ask your company to establish a baseline price for the commodities listed. Prices can be negotiated after bids are opened. Then, based on increases and decreases that occur to the listed products over the term of the agreement, the City will allow increases or decreases in the same amount as the market changes. However, the winning vendor(s) will be asked to provide periodic documentation proving a change in price has occurred. If prices decrease over the term of this agreement, the winning vendor(s) will be expected to pass along those decreases in pricing. The City will assume that by submitting a bid under this format that your company agrees to this market protection.
	☐ Company agrees to this market protection. ☐ Company has a different method of price protection (Required: Check only one)
2	Different Market Condition & Verification
0	If you have a different method of price protection, please complete the box. Otherwise, enter N/A.
	Additionally, please state the method of how your company proposes to confirm price changes to the City for commodities on this BID.
	-
	(Required: Maximum 4000 characters allowed)
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2	AWARD PROCESS AWARD PROCESS
2 1	
2	AWARD PROCESS
2	
	AWARD PROCESS
	AWARD PROCESS (Optional: Maximum 1000 characters allowed)
2 1 2 2	AWARD PROCESS (Optional: Maximum 1000 characters allowed) Sealed Bid - Lowest Responsive and Responsible Lowest responsive, responsible bid meeting the bid specifications and other factors per TLGC 252. The City reserves the right to make a bid award to either one vendor or to multiple vendors, whichever is in the best interest of the City. Consideration of award will include price, delivery area to the City (15 miles), references and other factors that provide an overall best value to the City meeting the criteria of responsive and responsible
	AWARD PROCESS (Optional: Maximum 1000 characters allowed) Sealed Bid - Lowest Responsive and Responsible Lowest responsive, responsible bid meeting the bid specifications and other factors per TLGC 252. The City reserves the right to make a bid award to either one vendor or to multiple vendors, whichever is in the best interest of the City. Consideration of award will include price, delivery area to the City (15 miles), references and other factors that provide an overall best value to the City meeting the criteria of responsive and responsible submissions. If the award is made to multiple vendors, it will be either as one vendor being the primary vendor and the other vendor the secondary vendor, or both vendors awarded jointly or based on individual line-item submissions that
2 2	(Optional: Maximum 1000 characters allowed) Sealed Bid - Lowest Responsive and Responsible Lowest responsive, responsible bid meeting the bid specifications and other factors per TLGC 252. The City reserves the right to make a bid award to either one vendor or to multiple vendors, whichever is in the best interest of the City. Consideration of award will include price, delivery area to the City (15 miles), references and other factors that provide an overall best value to the City meeting the criteria of responsive and responsible submissions. If the award is made to multiple vendors, it will be either as one vendor being the primary vendor and the other vendor the secondary vendor, or both vendors awarded jointly or based on individual line-item submissions that meet the criteria listed above. I have read, understand and agree (Required: Check if applicable)
2 2	AWARD PROCESS (Optional: Maximum 1000 characters allowed) Sealed Bid - Lowest Responsive and Responsible Lowest responsive, responsible bid meeting the bid specifications and other factors per TLGC 252. The City reserves the right to make a bid award to either one vendor or to multiple vendors, whichever is in the best interest of the City. Consideration of award will include price, delivery area to the City (15 miles), references and other factors that provide an overall best value to the City meeting the criteria of responsive and responsible submissions. If the award is made to multiple vendors, it will be either as one vendor being the primary vendor and the other vendor the secondary vendor, or both vendors awarded jointly or based on individual line-item submissions that meet the criteria listed above. I have read, understand and agree
	AWARD PROCESS (Optional: Maximum 1000 characters allowed) Sealed Bid - Lowest Responsive and Responsible Lowest responsive, responsible bid meeting the bid specifications and other factors per TLGC 252. The City reserves the right to make a bid award to either one vendor or to multiple vendors, whichever is in the best interest of the City. Consideration of award will include price, delivery area to the City (15 miles), references and other factors that provide an overall best value to the City meeting the criteria of responsive and responsible submissions. If the award is made to multiple vendors, it will be either as one vendor being the primary vendor and the other vendor the secondary vendor, or both vendors awarded jointly or based on individual line-item submissions that meet the criteria listed above. I have read, understand and agree (Required: Check if applicable) Delivery Area to the City of Carrollton Delivery area must be within 15 miles to the City to meet demand.
2 2	AWARD PROCESS (Optional: Maximum 1000 characters allowed) Sealed Bid - Lowest Responsive and Responsible Lowest responsive, responsible bid meeting the bid specifications and other factors per TLGC 252. The City reserves the right to make a bid award to either one vendor or to multiple vendors, whichever is in the best interest of the City. Consideration of award will include price, delivery area to the City (15 miles), references and other factors that provide an overall best value to the City meeting the criteria of responsive and responsible submissions. If the award is made to multiple vendors, it will be either as one vendor being the primary vendor and the other vendor the secondary vendor, or both vendors awarded jointly or based on individual line-item submissions that meet the criteria listed above. I have read, understand and agree (Required: Check if applicable) Delivery Area to the City of Carrollton

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ANTICIPATED BUDGET AMOUNT

The anticipated budget amount for this project is approximately **\$73,000.00**. The city reserves the right to increase or decrease this amount either prior to the approval by the City Council or after approval through change order.

2

CONTRACT TERM AND PRICING

Winning vendor(s) agree to commit to one-year contract with the City of Carrollton to supply requested items. This contract will be renewable with or without price increases if mutually agreed upon by the Parks Department and the vendor(s) for an additional two (2) one-year renewal periods. After the award, vendors who have been awarded a contract and wish to propose adjusted pricing to the agreement due to changes in the market must do so through certified mail or via e-mail to the Purchasing Department. Documentation verifying the reason for the price increase must be sent as part of the request. Upon review of adjusted proposals, the City of Carrollton may elect to dissolve the existing contract upon its expiration date or accept the vendor's proposal.

2

Compliance with or Variation from Specifications

Compliance with or variation from the specifications must be noted as to each item on the specification sheet. All variations from the specifications must be noted on the bid form.

2

Tax Exempt

The City of Carrollton is tax exempt from state and local sales taxes, and a tax-exempt certificate will be provided to the awarded Vendor. No state or local sales taxes should be charged to the city for products or services in compliance with this contract.

2	Prohibition Acknowledgements
8	PROHIBITION ACKNOWLEDGEMENTS
	(Optional: Maximum 1000 characters allowed)

2

No Israel Boycott Certification

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

☐ I have read, understand and agree

(Required: Check if applicable)

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3	No Excluded Nation or Foreign Terrorist Organization Certification
U	Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)
	Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code. ☐ I have read, understand and agree (Required: Check if applicable)
3	Reference 3 Description of Services Describe the services performed and the completion date of the project.
	(Required: Maximum 4000 characters allowed)
3 2	Abortion Prohibition Texas Government Code §2273.003 prohibits certain transactions between a governmental entity and an abortion provider or affiliate of the provider. Vendor certifies to City that it is not an abortion provider or affiliate of an abortion provider. □ I have read, understand and agree (Required: Check if applicable)
3	Firearm And Ammunition Industry Discrimination Prohibition
3	Pursuant to Texas Government Code § 2274 (Acts 2021, 87 th Leg., Ch. 530, § 1), Vendor certifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearms trade association; and will not discriminate against a firearm entity or firearm trade association during the term of the contract. ☐ I have read, understand and agree
	(Required: Check if applicable)
3	Energy Company Boycott Prohibition
	Pursuant to Texas Government Code § 2274 (Acts 2021, 87 th Leg., Ch. 529, § 2), Vendor certifies that it does not boycott energy companies and will not boycott energy companies during the term of the contract.
	☐ I have read, understand and agree (Required: Check if applicable)
3	Collective Bargaining Provision
5	Texas Government Code §2269.0541 does not allow a governmental entity awarding a public work contract to prohibit, require, discourage, or encourage a person bidding on this contract from entering into or declining to enter into, or adhering to, an agreement with a collective bargaining organization relating to the project. ☐ I have read, understand and agree

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	Communication Prohibition
)	All questions concerning this procurement solicitation must be directed to the Buyer of record.
	The following provisions are intended to ensure a fair and equitable review process so that there is no actual or potential situation where one vendor secures or attempts to secure an unfair advantage over another vendor or creates a situation where there is an appearance of impropriety in contacts between the vendor or vendor's agent or vendor's contractor or vendor's consultant and City officials.
	After release of the bid or proposal, no officer, employee, agent or representative of the vendor shall have any contact or discussion, verbal or written, with any members of the City Council, City staff or City's consultants, or directly or indirectly through others, seek to influence any City Council member, City staff, or City's consultants regarding any matters pertaining to this bid project, except as herein provided.
	Contacts by the vendor with City staff when such contacts do not pertain to this proposal are exempt from this provision. Examples include:
	 Private (non-business) contacts with the City by the vendor's employees acting in their personal capacity Contact made to conduct business with the City of Carrollton or City of Carrollton programs, unrelated to this bid or proposal Presentations and/or responses to inquiries initiated by City Staff
	and if a representative of the vendor has a question about any potential contact as described above, the Purchasing Manager will be notified in order to make a determination as to whether any contact is allowed in accordance with the bid or proposal submission.
	If a representative of any company or party submitting a proposal violates the foregoing prohibition by contacting any of these parties, such contact may result in a vendor being disqualified from the process.
	☐ I have read, understand and agree (Required: Check if applicable)
	Vendor Information
	VENDOR INFORMATION
	Bid Responder's Name
	(Required: Maximum 1000 characters allowed)
)	Bid Responder's Title
	(Required: Maximum 1000 characters allowed)
)	Mailing Address (street, city, state, zip code)
	(Required: Maximum 1000 characters allowed)

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4	Phone number
1	() ext:
	(Required)
4 2	Email Address
2	
	(Required: Email address)
43	Company Website URL
3	
	(Optional: Enter URL)
44	Payables Contact Information
4	CONTACT INFORMATION FOR PAYABLES
4 5	Payables Contact Name
Э	
	(Required: Maximum 1000 characters allowed)
4	Payables Address (street, city, state, zip code)
6	Layables / taal see (et. see, step, state, z.p seas)
	(Required: Maximum 1000 characters allowed)
4 7	Payables Phone
	(<u></u>) ext:
4 8	Payables Fax Number
	(Optional) ext:
4 9	Payables Email Address
	(Required: Email address)
5 0	HUB Vendor Status
	HUB Vendors (Historically Underutilized Business) are Vendors whose company is owned by either a minority or woman. Please indicate if you are a HUB vendor as noted in the Texas bid
	statute: http://www.statutes.legis.state.tx.us/SOTWDocs/LG/htm/LG.252.htm .
	If you indicated as a HUB vendor, please attach a copy of the certificate to the "Response Attachments" tab.
	□ Yes □ No
	(Required: Check only one)

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5 1	HUB Vendor Status pt. 2 If indicated "yes" in the attribute above, please attach certification to the "Response Attachments" tab.					
5 2	REFERENCES REFERENCES					
	Please provide at least three references, preferably governments, individual or companies that have used your services within the last year.					
	This section must be completed and is required as a part of this proposal.					
5 3	Reference 1 REFERENCE 1					
5 4	Reference 1 Contact Person's Name					
	(Required: Maximum 1000 characters allowed)					
5 5	Reference 1 Contact Person's Place of Business					
	(Required: Maximum 1000 characters allowed)					
5	Reference 1 Address: Street, City, State, Zip Code					
	(Required: Maximum 1000 characters allowed)					
5 7	Reference 1 Phone Number					
•	() ext:					
5 8	Reference 1 Email					
U						
	(Required: Email address)					
5 9	Reference 1 Description of Services Describe the services performed and the completion date of the project.					
	(Required: Maximum 4000 characters allowed)					

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6	Reference 2 REFERENCE 2
6	Reference 2 Contact Person's Name
	(Required: Maximum 1000 characters allowed)
6 2	Reference 2 Contact Person's Place of Business
	(Required: Maximum 1000 characters allowed)
6	Reference 2 Address: Street, City, State, Zip Code
	(Required: Maximum 1000 characters allowed)
6 4	Reference 2 Phone Number () ext: (Required) ext:
6 5	Reference 2 Email (Required: Email address)
6	Reference 2 Description of Services Describe the services performed and the completion date of the project.
	(Required: Maximum 4000 characters allowed)
6 7	Reference 3 REFERENCE 3
6 8	Reference 3 Contact Person's Name
	(Required: Maximum 1000 characters allowed)

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6 9	Reference 3 Contact Person's Place of Business				
	(Required: Maximum 1000 characters allowed)				
7 0	Reference 3 Address: Street, City, State, Zip Code				
	(Required: Maximum 1000 characters allowed)				
7	Reference 3 Phone Number				
1	() ext:				
7	Reference 3 Email				
7					
	(Required: Email address)				
Ric	d Lines				
J.(a Enico				
1	Package Header				
	Common Sched 40 PVC Fittings Spears				
	Quantity: 1 UOM: Each Total: \$				
	Supplier Notes: No bid				
	Additional notes (Attach separate sheet)				
	Package Items				
	1.1 Coupling Socket x Socket (Response required)				
	1.1 Coupling Socket x Socket				
	1.1 Coupling Socket x Socket (Response required)				
	1.1 Coupling Socket x Socket (Response required) Quantity:1 UOM: Each Price: \$ Total: \$ Manufacturer #: 429-005 Item Notes: 1/2 inch Additional notes				
	1.1 Coupling Socket x Socket (Response required) Quantity: 1 UOM: Each Price: \$ Total: \$ Manufacturer #: 429-005				
	1.1 Coupling Socket x Socket (Response required) Quantity:1 UOM: Each Price: \$ Total: \$ Manufacturer #: 429-005 Item Notes: 1/2 inch Additional notes				
	1.1 Coupling Socket x Socket (Response required) Quantity: 1 UOM: Each Price: \$ Total: \$ Manufacturer #: 429-005 Item Notes: 1/2 inch Additional notes Supplier Notes: (Attach separate sheet)				
	1.1 Coupling Socket x Socket (Response required) Quantity:1 UOM: Each				
	1.1 Coupling Socket x Socket (Response required) Quantity: 1 UOM: Each Price: \$ Total: \$ Manufacturer #: 429-005 Item Notes: 1/2 inch Additional notes Supplier Notes: (Attach separate sheet) 1.2 Female Adpt Socket x Fipt (Response required) Quantity: 1 UOM: Each Price: \$ Total: \$				

1.3	90 Elbow Socke (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	406-006		No bid
	Item Notes:	1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
1.4	90 Elbow Socke (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	407-005		No bid
	Item Notes:	1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
1.5	90 Elbow Street (Response required)	Ell Socket x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	409-005		No bid
	Item Notes:	1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
1.6	Tee Socket x So (Response required)			
1.6			Price: \$	Total: \$
1.6	(Response required)	UOM: Each	Price: \$	Total: \$
1.6	(Response required) Quantity:1 Manufacturer #: Item Notes:	UOM: Each	Price: \$	No bid Additional notes
1.6	(Response required) Quantity:1 Manufacturer #:	UOM: <u>Each</u> 401-005	Price: \$	No bid
	(Response required) Quantity:1 Manufacturer #: Item Notes:	UOM: <u>Each</u> 401-005 1/2 inch	Price: \$	No bid Additional notes
	(Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Male Adapter So (Response required)	UOM: <u>Each</u> 401-005 1/2 inch		No bid Additional notes
	(Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Male Adapter So (Response required)	UOM: Each 401-005 1/2 inch ocket x Mipt	Price: \$	No bid Additional notes (Attach separate sheet) Total: \$
	(Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Male Adapter So (Response required) Quantity:1	UOM: Each 401-005 1/2 inch ocket x Mipt UOM: Each		No bid Additional notes (Attach separate sheet)
	(Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Male Adapter So (Response required) Quantity:1 Manufacturer #:	UOM: Each 401-005 1/2 inch ocket x Mipt UOM: Each 436-005		No bid Additional notes (Attach separate sheet) Total: No bid
1.77	(Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Male Adapter So (Response required) Quantity:1 Manufacturer #: Item Notes:	UOM: Each 401-005 1/2 inch ocket x Mipt UOM: Each 436-005	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet)
1.77	(Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Male Adapter So (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Cap Socket (Response required)	UOM: Each 401-005 1/2 inch ocket x Mipt UOM: Each 436-005 1/2 inch		No bid Additional notes (Attach separate sheet) Total: No bid Additional notes
1.77	(Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Male Adapter So (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Cap Socket (Response required) Quantity:1 Manufacturer #:	UOM: Each 401-005 1/2 inch ocket x Mipt UOM: Each 436-005 1/2 inch UOM: Each 447-005	Price: \$	No bid Additional notes (Attach separate sheet) Total: \$ No bid Additional notes (Attach separate sheet)
1.77	(Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Male Adapter So (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Cap Socket (Response required) Quantity:1 Quantity:1	UOM: Each 401-005 1/2 inch ocket x Mipt UOM: Each 436-005 1/2 inch	Price: \$	No bid Additional notes (Attach separate sheet) Total: \$ No bid Additional notes (Attach separate sheet) Total: \$

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1.9 Coupling Socket (Response required)	x Socket			
Quantity: 1	JOM: Each	Price:	\$ -	Total: \$
Manufacturer #:	429-007			No bid
Item Notes:	3/4 inch			Additional notes
Supplier Notes:				(Attach separate sheet)
1.10 Female Adpt So	ocket x Fint			_
(Response required				
Quantity: 1	UOM: Each	Price:	\$ -	Total: \$
Manufacturer #:	435-007			No bid
Item Notes:	3/4 inch			Additional notes
Supplier Notes:				(Attach separate sheet)
1.11 90 Elbow Socke (Response required)				<u> </u>
Quantity: 1	UOM: Each	Price:	\$ -	Total: \$
Manufacturer #:	406-007			No bid
Item Notes:	3/4 inch			Additional notes
Supplier Notes:				(Attach separate sheet)
1.12 90 Elbow Socke (Response required				_
Quantity: 1	UOM: Each	Price:	\$ -	Total: \$
Manufacturer #:	407-007			No bid
Item Notes:	3/4 inch			Additional notes
Supplier Notes:				(Attach separate sheet)
1.13 90 Elbow Stree (Response required	t Ell Socket x Socket			_
Quantity: 1	UOM: Each	Price:	\$ -	Total: \$
Manufacturer #:	409-007			No bid
Item Notes:	3/4 inch			Additional notes
Supplier Notes:				(Attach separate sheet)
1.14 Tee Socket x S				_
Quantity: 1	UOM: Each	Price:	\$ -	Total: \$
Manufacturer #:	401-007		 	No bid
Item Notes:	3/4 inch		 	Additional notes
Supplier Notes:				(Attach separate sheet)

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1.15	Tee Socket x Fip (Response required)				
	Quantity: 1	UOM: Each	Price:	\$	Total: \$
	Manufacturer #:	402-007			No bid
	Item Notes:	3/4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
					_
1.16	Male Adapter So (Response required)				
	Quantity: 1	UOM: Each	Price:	\$	Total: \$
	Manufacturer #:	436-007			No bid
	Item Notes:	3/4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
1.17	Cap Socket (Response required)				
	Quantity: 1	UOM: Each	Price:	\$	Total: \$
	Manufacturer #:	447-007			No bid
	Item Notes:	3/4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
1.18	Cap Fipt (Response required)				_
	Quantity: 1	UOM: Each	Price:	\$	Total: \$
	Manufacturer #:	448-007			No bid
	Item Notes:	3/4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
1.19	Coupling Socket	t x Socket			_
	Quantity: 1	UOM: Each	Price:	\$	Total: \$
	Manufacturer #:	429-010			No bid
	Item Notes:	1 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
1.20	Female Adpt So (Response required)	cket x Fipt			_
	Quantity: 1	UOM: Each	Price:	\$	Total: \$
	Manufacturer #:	435-010			No bid
	Item Notes:	1 inch		 	Additional notes
	Supplier Notes:			 	(Attach separate sheet)
		·		 	

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	Elbow Socket sponse required)	t x Socket		
Qua	antity: <u>1</u> l	JOM: Each	Price: \$	Total: \$
Mar	nufacturer #:	406-010		No bid
Item	n Notes:	1 inch		Additional notes
Sup	plier Notes:			(Attach separate sheet)
_				
	Elbow Socket sponse required)	t x Fipt		
Qua	antity: <u>1</u> l	JOM: Each	Price: \$	Total: \$
Mar	nufacturer #:	407-010		No bid
Item	n Notes:	1 inch		Additional notes
Sup	plier Notes:			(Attach separate sheet)
	Elbow Street	Ell Socket x Socket		
Qua	antity: <u>1</u> l	JOM: Each	Price: \$	Total: \$
Mar	nufacturer #:	409-010		No bid
Item	n Notes:	1 inch		Additional notes
Sup	plier Notes:			(Attach separate sheet)
	e Socket x So sponse required)	cket x Socket		
(Res		JOM: Each	Price: \$	Total: \$
(Res Qua Mar	sponse required) antity:1_ l nufacturer #:		Price: \$	Total: \$
(Res Qua Mar Item	sponse required) antity: <u>1</u> l nufacturer #: n Notes:	JOM: Each	Price: \$	No bid Additional notes
(Res Qua Mar Item	sponse required) antity:1_ l nufacturer #:	JOM: <u>Each</u> 401-010	Price: \$	No bid
(Res Qua Mar Item Sup ———————————————————————————————————	sponse required) antity: <u>1</u> l nufacturer #: n Notes:	JOM: <u>Each</u> 401-010 1 inch	Price: \$	No bid Additional notes
(Res Qua Mar Item Sup 	antity:1 \ an	JOM: <u>Each</u> 401-010 1 inch	Price: \$	No bid Additional notes (Attach separate sheet)
(Res Qua Mar Item Sup 	antity:1 _ t nufacturer #: n Notes: pplier Notes: e Socket x Fip	JOM: Each 401-010 1 inch t x Socket		No bid Additional notes (Attach separate sheet) Total: \$
(Res Qua Mar Item Sup 	sponse required) antity:1	JOM: Each 401-010 1 inch t x Socket JOM: Each		No bid Additional notes (Attach separate sheet) Total: No bid No bid
(Res Qua Mar Item Sup 	sponse required) antity:1 _ t nufacturer #: n Notes: pplier Notes: e Socket x Fip sponse required) antity:1 _ t nufacturer #:	JOM: <u>Each</u> 401-010 1 inch t x Socket JOM: <u>Each</u> 402-010		No bid Additional notes (Attach separate sheet) Total: \$
(Res Qua Mar Item Sup 	antity:1 _ to nufacturer #: n Notes: e Socket x Fipe sponse required) antity:1 _ to nufacturer #: n Notes:	JOM: <u>Each</u> 401-010 1 inch t x Socket JOM: <u>Each</u> 402-010		No bid Additional notes (Attach separate sheet) Total: No bid Additional notes
(Res Qua Mar Item Sup 1.25 Tee (Res Qua Mar Item Sup	antity:1 _ to nufacturer #: n Notes: e Socket x Fipe sponse required) antity:1 _ to nufacturer #: n Notes:	JOM: <u>Each</u> 401-010 1 inch t x Socket JOM: <u>Each</u> 402-010 1 inch	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet)
Mar Item Sup 1.25 Tee (Res Qua Mar Item Sup 1.26 Mal (Res	sponse required) antity:1 _ U nufacturer #: n Notes: pplier Notes: e Socket x Fip sponse required) antity:1 _ U nufacturer #: n Notes: pplier Notes:	JOM: <u>Each</u> 401-010 1 inch t x Socket JOM: <u>Each</u> 402-010 1 inch		No bid Additional notes (Attach separate sheet) Total: No bid Additional notes
Mar Item Sup 1.25 Tee (Res Qua Mar Item Sup 1.26 Mal (Res Qua	sponse required) antity:1 _ U nufacturer #: n Notes: pplier Notes: e Socket x Fip sponse required) antity:1 _ U nufacturer #: n Notes: pplier Notes:	JOM: Each 401-010 1 inch t x Socket JOM: Each 402-010 1 inch cket x Mipt	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet)
Mar Item Sup 1.25 Tee (Res Qua Mar Item Sup 1.26 Mal (Res Qua Mar Mar	antity:1 unufacturer #: n Notes: pplier Notes: e Socket x Fipeponse required) antity:1 unufacturer #: n Notes: pplier Notes: e Adapter Sockponse required) antity:1 unufacturer #:	JOM: Each 401-010 1 inch t x Socket JOM: Each 402-010 1 inch cket x Mipt JOM: Each	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet) Total: \$ Total: \$ Total: \$

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1.27	Cap Socket (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	447-010		No bid
	Item Notes:	1 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
1.28	Cap Fipt (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	448-010		No bid
	Item Notes:	1 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
1.29	Riser Extenstion (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	434-010		No bid
	Item Notes:	1 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
1.30	Coupling Socke (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	100.010		No bid
	Item Notes:	1-1/4 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
1.31	90 Elbow Socke (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	406-012		No bid
	Item Notes:	1-1/4 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
1.32	90 Elbow Street (Response required)	Ell Socket x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	409-012		No bid
	Item Notes:	1-1/4 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)

1.33	Tee Socket x So (Response required)					
	Quantity: 1		Price:	\$	Tot	al: \$
	Manufacturer #:	101 010	FIICE.	<u> </u>		
	Item Notes:	1-1/4 inch				No bid
	Supplier Notes:	1-1/ 4 IIIOII				Additional notes (Attach separate sheet)
	Cappilol Holoc.					
1.34	Male Adapter So (Response required)					
	Quantity: 1	UOM: Each	Price:	\$	Tot	al: \$
İ	Manufacturer #:	436-012				No bid
	Item Notes:	1-1/4 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
1.35	Coupling Socke (Response required)					
	Quantity: 1	UOM: Each	Price:	\$	Tot	al: \$
	Manufacturer #:	429-040				No bid
	Item Notes:	4 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
1.36	90 Elbow Socke (Response required)					
	Quantity: 1	UOM: Each	Price:	\$	Tot	al: \$
	Manufacturer #:	406-040				No bid
	Item Notes:	4 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
1.37	Tee Socket x So (Response required)					
1	Quantity: 1	UOM: Each	Price:	\$	Tot	al: \$
	Manufacturer #:	401-040				No bid
İ	Item Notes:	4 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
Pac	kage Head	ar				
		<u> </u>				
-	Fix Repairs					
	ntity: <u>1</u> UOM:	Each			Total: \$	
Supp	olier Notes:					No bid
						Additional notes
1						(Attach separate sheet)

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Ра	ckage Items				
2.1	Spears Short Re (Response required)	epair Coupling			
	Quantity: 1	UOM: Each	Price:	\$ -	Fotal: \$
	Manufacturer #:	SH118-05			No bid
	Item Notes:	1/2 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
2.2	Repair Coupling (Response required)	Scoket x Socket			
	Quantity: 1	UOM: Each	Price:	\$ 	Fotal: \$
	Manufacturer #:	SH119-05			No bid
	Item Notes:	1/2 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
2.3	Spears Short Re	epair Coupling			
	Quantity: 1	UOM: Each	Price:	\$ 	Fotal: \$
	Manufacturer #:	SH118-07			No bid
	Item Notes:	3/4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
2.4	Repair Coupling (Response required)	Scoket x Socket			_
	Quantity: 1	UOM: Each	Price:	\$ -	Fotal: \$
	Manufacturer #:	SH119-07			No bid
	Item Notes:	3/4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
2.5	Spears Short Re	epair Coupling			
	Quantity: 1	UOM: Each	Price:	\$	Fotal: \$
	Manufacturer #:	SH118-10			No bid
	Item Notes:	1 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)

	2.6 Repair Coupling Scoket x Socket (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: SH119-10		No bid
	Item Notes: 1 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
	2.7 Spears Short Repair Coupling (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: SH118-15		No bid
	Item Notes: 1-1/2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
	2.8 Spears Short Repair Coupling (Response required) Quantity:1 UOM: Each Manufacturer #: SH118-20 Item Notes: 2 inch Supplier Notes:	Price: \$	Total: \$ No bid Additional notes (Attach separate sheet)
	2.9 Spears Repair Coupling (Response required) Quantity:1 UOM: Each Manufacturer #: S118-25 Item Notes: 2-1/2 inch Supplier Notes:	Price: \$	Total: \$ No bid Additional notes (Attach separate sheet)
3	Package Header		
	Common Sched 40 PVC Fittings Spears		
			T-1-1
	Supplier Notes:		_ Total: \$
	очррног тисез.		No bid Additional notes (Attach separate sheet)

Pa	ckage Items				
3.1	Coupling Socket (Response required)	x Socket			
	Quantity: 1	UOM: Each	Price:	\$ Т	otal: \$
	Manufacturer #:	429-015			No bid
	Item Notes:	1-1/2 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
3.2	Female Adpt So (Response required)	cket x Fipt			-
	Quantity: 1	UOM: Each	Price:	\$ Т	otal: \$
	Manufacturer #:	435-015			No bid
	Item Notes:	1-1/2 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
3.3	90 Elbow Socke (Response required)	t x Socket			-
	Quantity: 1	UOM: <u>Each</u>	Price:	\$ 	otal: \$
	Manufacturer #:	406-015			No bid
	Item Notes:	1-1/2 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
3.4	90 Elbow Street (Response required)	Ell Socket x Socket			_
	Quantity: 1	UOM: Each	Price:	\$ Т	otal: \$
	Manufacturer #:	409-015			No bid
	Item Notes:	1-1/2 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
3.5	Tee Socket x So (Response required)	ocket x Socket			
	Quantity: 1	UOM: Each	Price:	\$ 	otal: \$
	Manufacturer #:	401-015			No bid
	Item Notes:	1-1/2 inch			Additional notes
	Supplier Notes:	_			(Attach separate sheet)

3.6	Male Adapter Socket x Mipt (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 436-015		No bid
	Item Notes: 1-1/2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
3.7	Cap Socket (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 447-015		No bid
	Item Notes: 1-1/2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
3.8	Cap Thread (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 448-015		No bid
	Item Notes: 1-1/2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
3.9	Coupling Socket x Socket (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 429-020		No bid
	Item Notes: 2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
3.1	Female Adpt Socket x Fipt (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 435-020		No bid
	Item Notes: 2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
3.1	1 90 Elbow Socket x Socket (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 406-020		No bid
	Item Notes: 2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)

3.12	90 Elbow Street (Response required)	Ell Socket x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	409-020		No bid
	Item Notes:	2 inch		Additional notes
	Supplier Notes:	,		(Attach separate sheet)
3.13	Tee Socket x So (Response required)	cket x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	401-020		No bid
	Item Notes:	2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.14	Male Adapter So (Response required)	ocket x Mipt		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	436-020		No bid
	Item Notes:	2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.15	Cap Socket (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	447-020		No bid
	Item Notes:	2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.16	Cap Fipt (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	448-015		No bid
	Item Notes:	2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.17	Coupling Socket (Response required)	x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	429-025		No bid
	Item Notes:	2-1/2 inch		Additional notes
	Supplier Notes:	,		(Attach separate sheet)

3.18	Female Adpt So (Response required)	cket x Fipt		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	435-025	<u> </u>	No bid
	Item Notes:	2-1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.19	90 Elbow Socke (Response required)	t x Socket		
	Quantity: 1	JOM: Each	Price: \$	Total: \$
	Manufacturer #:	406-025		No bid
	Item Notes:	2-1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.20	90 Elbow Street (Response required)	Ell Socket x Socket		
	Quantity: 1	JOM: Each	Price: \$	Total: \$
	Manufacturer #:	409-025		No bid
	Item Notes:	2-1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.21	Tee Socket x So (Response required)	cket x Socket		
	Quantity: 1	JOM: Each	Price: \$	Total: \$
	Manufacturer #:	401-025		No bid
	Item Notes:	2-1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.22	Male Adapter So (Response required)	cket x Mipt		
	Quantity: 1	JOM: Each	Price: \$	Total: \$
	Manufacturer #:	436-025		No bid
	Item Notes:	2-1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.23	Cap Socket (Response required)			
	Quantity: 1	JOM: Each	Price: \$	Total: \$
	Manufacturer #:	447-025		No bid
	Item Notes:	2-1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)

3.24	Cap Fipt (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	448-015		No bid
	Item Notes:	2-1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.25	Coupling Socket (Response required)	x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	429-030		No bid
	Item Notes:	3 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.26	90 Elbow Socke (Response required)	t x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	406-030		No bid
	Item Notes:	3 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.27	Tee Socket x So (Response required)	cket x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	401-030		No bid
	Item Notes:	3 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.28	Male Adapter So (Response required)	ocket x Mipt		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	436-030		No bid
	Item Notes:	3 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
3.29	Cap Socket (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	447-030		No bid
	Item Notes:	3 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)

	3.30 Coupling Sock			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer	#: 429-060		No bid
	Item Notes:	6 inch		Additional notes
	Supplier Notes	s:		(Attach separate sheet)
	3.31 90 Elbow Soc (Response require			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer :			No bid
	Item Notes:	6 inch		Additional notes
	Supplier Notes	s:		(Attach separate sheet)
	3.32 Tee Socket x (Response require			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer	#: 401-060		No bid
	Item Notes:	6 inch		Additional notes
	Supplier Notes	S:		(Attach separate sheet)
4	Package Hea	der		
	Dawn Kwikrepair			
	Quantity: 1 UO	M: Each	Т	otal: \$
	Supplier Notes:			No bid
				Additional notes
				(Attach separate sheet)
	Package Items			
	4.1 Dawn Coupler (Response required	()		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #	KRC-429-010		No bid
	Item Notes:	1 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)

	4.2 Dawn Coupler (Response required))		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	KRC-429-020		No bid
	Item Notes:	2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
	4.3 Dawn Tee (Response required))		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	KRT-401-010		No bid
	Item Notes:	1 inch		Additional notes
	Supplier Notes:	_		(Attach separate sheet)
	4.4 Dawn Tee (Response required))		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	KRT-401-020		No bid
	Item Notes:	2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
5	Package Head	der		
	Charlotte PVC Pipe			
	Quantity: 1 UO	M: Each	Tota	l: \$
	Supplier Notes:			No bid
				Additional notes
				(Attach separate sheet)
	Package Items			
	5.1 Schedule 40 (Response required))		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	PVC 4005		No bid
	Item Notes:	1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)

5.2	2 Schedule 40 (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: PVC 4007		No bid
	Item Notes: 3/4 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
5.3	Schedule 40 (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: PVC 4010		No bid
	Item Notes: 1 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
5.4	4 Schedule 40 (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: PVC 7112		No bid
	Item Notes: 1-1/2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
5.	Schedule 40 (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: PVC 7200		No bid
	Item Notes: 2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
5.0	6 Schedule 40 (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: PVC 4025		No bid
	Item Notes: 2-1/2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
5.7	7 Schedule 40 (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: PVC 7300		No bid
	Item Notes: 3 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)

	5.8 Schedule 40 (Response required))			
	Quantity: 1	UOM: Each	Price: \$	Total: \$	
	Manufacturer #:	PVC 7400		No bid	
	Item Notes:	4 inch		Additional note	es
	Supplier Notes:			(Attach separate	
	5.9 Schedule 40 (Response required))			
	Quantity: 1	UOM: Each	Price: \$	Total: \$	
	Manufacturer #:	PVC 7600		No bid	
	Item Notes:	6 inch		Additional note	es
	Supplier Notes:			(Attach separate	
6	Package Head	der			
	Comm Schedule 40) PVC Reducer Bushing Spea	rs		
	Quantity: 1 UOI	M: Each		Total: \$	
	Supplier Notes:				
				No bid Additional note	\C
				(Attach separate	
	Package Items				
	6.1 3/4" to 1/2" Spig (Response required)				
	Quantity: 1	UOM: Each	Price: \$	Total: \$	
	Manufacturer #:	437-101		No bid	
	Supplier Notes:			Additional note	es
				(Attach separate	
	6.2 3/4" to 1/2" Mipt (Response required)				
	Quantity: 1	UOM: Each	Price: \$	Total: \$	
	Manufacturer #:	439-101		No bid	
	Supplier Notes:			Additional note	es
				(Attach separate	
	6.3 3/4" to 1/2" Spig (Response required)				
	Quantity: 1	UOM: Each	Price: \$	Total: \$	
	· -	438-101			
	Manufacturer #:	1 30-101		l l No bid	
	Manufacturer #: Supplier Notes:	430-101		No bid Additional note	es

6.4	1" to 3/4" Spigot (Response required)			
	Quantity: 1	UOM: Each	Price:	\$ Total: \$
	Manufacturer #:	437-131		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)
6.5	1" to 3/4" Mipt x (Response required)			
	Quantity: 1	UOM: Each	Price:	\$ Total: \$
	Manufacturer #:	439-131		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)
6.6	1" to 3/4" Spigot (Response required)			
	Quantity: 1	UOM: Each	Price:	\$ Total: \$
	Manufacturer #:	438-131		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)
6.7	1-1/2" to 1" Spig (Response required)			
	Quantity: 1	UOM: Each	Price:	\$ Total: \$
	Manufacturer #:	437-211		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)
6.8	1-1/2" to 1" Mipt (Response required)	•		
	Quantity: 1	UOM: Each	Price:	\$ Total: \$
	Manufacturer #:	439-211		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)
6.9	1-1/2 " to 1-1/4" (Response required)			
	Quantity: 1	UOM: Each	Price:	\$ Total: \$
	Manufacturer #:	437-212		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)

	2" to 1-1/2" Spic (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
ľ	Manufacturer #:	437-251		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)
	2" to 1-1/4" Spig (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
N	Manufacturer #:	437-250		No bid
5	Supplier Notes:			Additional notes (Attach separate sheet)
6.12	2" to 1" Spigot x (Response required)	Socket		
(Quantity: 1	UOM: Each	Price: \$	Total: \$
ľ	Manufacturer #:	437-249		No bid
	Supplier Notes:	-		Additional notes (Attach separate sheet)
6.13 2	2" to 1" Spigot x (Response required)	c Fipt		
(Quantity: 1	UOM: Each	Price: \$	Total: \$
ľ	Manufacturer #:	438-249		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)
	3" to 1-1/2" Spig (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
ľ	Manufacturer #:	437-337		No bid
-	Supplier Notes:			Additional notes (Attach separate sheet)
	3" to 2" Spigot >			
(Quantity: 1	UOM: Each	Price: \$	Total: \$
ı	Manufacturer #:	437-338		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)

	6.16	3" to 2-1/2" Spig (Response required	got x Socket			
		Quantity: 1	UOM: Each	Price: \$	Total: \$	
		Manufacturer #:	437-339		No bid	
		Supplier Notes:			Additional notes	
					(Attach separate sheet)	
	6.17	4" to 3" Spigot > (Response required				
		Quantity: 1	UOM: Each	Price: \$	Total: \$	
		Manufacturer #:	437-422		No bid	
		Supplier Notes:			Additional notes (Attach separate sheet)	
	6.18	4" to 2" Spigot > (Response required				
		Quantity: 1	UOM: Each	Price: \$	Total: \$	
		Manufacturer #:	437-020		No bid	
		Supplier Notes:			Additional notes	
					(Attach separate sheet)	
_						
7	Pac	ckage Head	er			
		ng Joint				
	Swin	ng Joint			Total: \$	
	Swin Quar		1: Each		Total: \$	
	Swin Quar	ntity: <u>1</u> UOM	1: Each	_	No bid Additional notes	
	Swin Quar	ntity: <u>1</u> UOM	1: Each		No bid	
	Swin Quar Supp	ntity: <u>1</u> UOM	1: Each		No bid Additional notes	
	Swin Quar Supp Paci	ntity: <u>1</u> UOM blier Notes:	1: Each		No bid Additional notes	
	Swin Quar Supp Pac 7.1 1	htity: 1 UON Dier Notes:	1: Each	Price: \$	No bid Additional notes	
	Swin Quar Supp Pacl 7.1 1	htity: 1 UON Dier Notes:	1: Each		No bid Additional notes (Attach separate sheet)	
	Swin Quar Supp	htity: 1 UON plier Notes:	JOM: <u>Each</u>		No bid Additional notes (Attach separate sheet) Total: No bid Additional notes	
	Paci	htity:1 UON plier Notes: kage Items 1/2" x 6" Poly (Response required) Quantity:1 U	JOM: Each		No bid Additional notes (Attach separate sheet) Total: No bid No bid	
	Pack 7.1 1 (// C) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	htity: 1 UON olier Notes:	JOM: Each		No bid Additional notes (Attach separate sheet) Total: No bid Additional notes	
	Pacl 7.1 1 (// // // // // // // // // // // // //	htity: 1 UON plier Notes:	JOM: Each	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet)	
	Pacl 7.1 1 (// (// 7.2 1	kage Items 1/2" x 6" Poly (Response required) Quantity:1 U Manufacturer #: tem Notes: Supplier Notes: 1/2" x 12" Poly (Response required)	JOM: <u>Each</u> SA-6050 1/2 inch		No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet) Total: \$ Total: \$	
	Pac 7.1 1 (// C) 1 (/	htity:1 UON plier Notes:	JOM: <u>Each</u> SA-6050 1/2 inch	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet) Total: No bid No bid No bid No bid	
	Pacl 7.1 1 (// C) 1 (htity: 1 UON plier Notes:	JOM: <u>Each</u> SA-6050 1/2 inch JOM: <u>Each</u> SA-125050	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet) Total: \$ Total: \$	

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	7.3	3/4" x 12" Poly (Response required)				
		Quantity: 1 L	JOM: Each	Price: \$	To	otal: \$
		Manufacturer #:	SA-127575			No bid
		Item Notes:	3/4 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
	7.4	1" x 12" PVC (Response required)				
		Quantity: 1	JOM: Each	Price: \$	To	tal: \$
		Manufacturer #:	TSJ-12			No bid
		Item Notes:	1 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
8	Pa	ckage Head	er			
	Sch	ed 40 CWV/UTIL	ITY Ball Valve			
	Qua	antity: 1 UOM	: Each	Tot	al: \$	
		pplier Notes:				No bid
						Additional notes
						(Attach separate sheet)
	Pac	ckage Items				
	8.1	Ball Valve (Response required)				
		Quantity: 1 L	JOM: Each	Price: \$	То	otal: \$
		Manufacturer #:	8722-005			No bid
		Item Notes:	1/2 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
	Q 2	Ball Valve				
	0.2	(Response required)				
		Quantity: 1 L	JOM: Each	Price: \$	To	otal: \$
		Manufacturer #:	8722-007			No bid
		Item Notes:	3/4 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)

	8.3	Ball Valve (Response required))				
		Quantity: 1	UOM: Each	Price	: \$	Т	otal: \$
		Manufacturer #:					No bid
		Item Notes:	1 inch				Additional notes
		Supplier Notes:					(Attach separate sheet)
	8.4	Ball Valve (Response required)					
		Quantity: 1	UOM: Each	Price	\$	Т	otal: \$
		Manufacturer #:	8722-020				No bid
		Item Notes:	2 inch				Additional notes
		Supplier Notes:					(Attach separate sheet)
	8.5	Ball Valve (Response required))				
		Quantity: 1	UOM: Each	Price	\$	Т	otal: \$
		Manufacturer #:	2622-030				No bid
		Item Notes:	3 inch				Additional notes
		Supplier Notes:					(Attach separate sheet)
	8.6	Ball Valve (Response required)					-
		Quantity: 1	UOM: Each	Price	: \$	Т	otal: \$
		Manufacturer #:	2622-060				No bid
		Item Notes:	4 inch				Additional notes
		Supplier Notes:					(Attach separate sheet)
9	Pa	ckage Head	der				•
	Sch	ned 40 PVC Unic					
		antity: 1 UON				Total: \$	
		oplier Notes:					No bid
							- Additional notes
							(Attach separate sheet)

	ion Slip x Slip			
	sponse required)		Dui \$	7 -1-1 \$
	antity: 1	497-010	Price: \$	Total: \$
	nufacturer #:			No bid
	m Notes: pplier Notes:	1 inch		Additional notes (Attach separate sheet
<u></u>	ppilot 140too.	-		
	ion Fipt/EPDN sponse required)			
Qua	antity: <u>1</u>	UOM: Each	Price: \$	Total: \$
Ма	nufacturer #:	498-010		No bid
Iten	m Notes:	1 inch		Additional notes
Sup	pplier Notes:			(Attach separate sheet
	ion Slip x Slip sponse required)			
Qua	antity: 1	UOM: Each	Price: \$	Total: \$
Ма	nufacturer #:	497-020		No bid
Iten	m Notes:	2 inch		Additional notes
Sup	pplier Notes:			(Attach separate sheet
	ion Fipt/EPDN sponse required)	И		
Qua	antity: 1	UOM: Each	Price: \$	Total: \$
Ma	nufacturer #:	498-020		No bid
Iten	n Notes:	2 inch		Additional notes
Sup	pplier Notes:			(Attach separate shee
 Pack	age Head	ler		
Commo	on Sched 80	PVC Fittings Spears		
	ty: <u>1</u> UON			Total: \$
	er Notes:			
				No bid
				Additional notes (Attach separate shee

Pac	kage Items				
10.1	1/2" x Close Nip (Response required)				
	Quantity: 1	UOM: Each	Price:	\$ 7	Fotal: \$
	Manufacturer #:	882-005			No bid
	Item Notes:	1/2 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
10.2	1/2" x 6" Nipple (Response required)				_
	Quantity: 1	UOM: Each	Price:	\$ 7	Fotal: \$
	Manufacturer #:	882-060			No bid
	Item Notes:	1/2 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
10.3	Coupling Socke (Response required)				_
	Quantity: 1	UOM: Each	Price:	\$ 	Total: \$
	Manufacturer #:	829-010			No bid
	Item Notes:	1 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
10.4	90 Elbow Socke (Response required)				_
	Quantity: 1	UOM: Each	Price:	\$ 7	Fotal: \$
	Manufacturer #:	806-010			No bid
	Item Notes:	1 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
10.5	Male Adapter So (Response required)				_
	Quantity: 1	UOM: Each	Price:	\$ 7	Fotal: \$
	Manufacturer #:	836-010			No bid
	Item Notes:	1 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)

10.6 1" x 1" Nipple (Response required))		
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #:	884-005		No bid
Item Notes:	1 inch		Additional notes
Supplier Notes:			(Attach separate sheet)
10.7 1"x 6" Nipple (Response required,)		
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #:	884-060		No bid
Item Notes:	1 Inch		Additional notes
Supplier Notes:			(Attach separate sheet)
10.8 Coupling Socke			
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #:	829-020		No bid
Item Notes:	2 inch		Additional notes
Supplier Notes:			(Attach separate sheet)
10.9 90 Elbow Socke (Response required,)	C	
Quantity: 1		Price: \$	Total: \$
Manufacturer #:			No bid
Item Notes:	2 inch		Additional notes (Attach separate sheet)
Supplier Notes:			(Allauri separate sheet)
10.10 Male Adapter S			
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #	#: 836-020		No bid
Item Notes:	2 inch		Additional notes
Supplier Notes	:		(Attach separate sheet)
10.11 2" x Close Nipp (Response require			
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #	_{#:} 887-005		No bid
Item Notes:	2 inch		Additional notes
Supplier Notes	:		(Attach separate sheet)

	10.12 2" x 4 " Nipple (Response required)			
	Quantity: 1 UOM: Each	Price: \$	Total: \$	
	Manufacturer #: 887-040	1 1100.		
	Item Notes: 2 inch		No bid	
	Supplier Notes:		Additional notes (Attach separate shee	t)
1	Package Header			
•	Van Stone Flange Gaskets			
	Quantity: 1 UOM: Each		Total: \$	
	Supplier Notes:			
			Additional notes	
			(Attach separate shee	t)
	Package Items			
	11.1 Gasket			
	(Response required)			
	Quantity: 1 UOM: Each	Price: \$	Total: \$	
	Manufacturer #: GK2-030		No bid	
	Item Notes: 3 inch		Additional notes	
	Supplier Notes:		(Attach separate shee	t)
	11.2 Gasket			
	(Response required)			
	Quantity: 1 UOM: Each	Price: \$	Total: \$	
	Manufacturer #: GK2-040		No bid	
	Item Notes: 4 Inch		Additional notes	
	Supplier Notes:		(Attach separate shee	t)
	11.3 Gasket			
	(Response required)	.		\neg
	Quantity: 1 UOM: Each	Price: \$	Total: \$	
	Manufacturer #: GK2-060		No bid	
	Item Notes: 6 Inch		Additional notes	4١
	Supplier Notes:		(Attach separate shee	t)
1	Package Hoader			
1 2	Package Header			—
	Common Schedule 80 PVC Reducer Bush	ning		
	Quantity: 1 UOM: Each		Total: \$	
	Supplier Notes:		No bid	

			Additional notes (Attach separate shee
	Package Items		
	12.1 2" to 1" Slip x Slip (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 837-249C		No bid
	Supplier Notes:		Additional notes (Attach separate shee
	12.2 3" to 2" Slip x Slip (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 837-338C		No bid
	Supplier Notes:		Additional notes (Attach separate shee
	12.3 4" to 3" Slip x Slip (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 837-422C		No bid
	Supplier Notes:		Additional notes (Attach separate shee
1	Package Header		
3	True Union 2000 Standard Ball Valves		
	Quantity: 1 UOM: Each		Total: \$
	Cumplion Nators		
	Supplier Notes:		
			Additional notes (Attach separate shee
	Package Items		
	13.1 TU Spigot Ends (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 3627-020		No bid
	Item Notes: 2 inch		Additional notes

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		TU Spigot Ends (Response required)				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	3627-030			No bid
		Item Notes:	3 inch			Additional notes
		Supplier Notes:	-			(Attach separate sheet)
		TU Spigot Ends (Response required)				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	3627-040			No bid
		Item Notes:	4 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
1	Pac	ckage Head	er			
4			PVC Fittings Spears			
		ntity: 1 UOM:			Total: \$	
		olier Notes:				
	o upp				-	No bid
						Additional notes (Attach separate sheet)
		kage Items				
	14.1	Coupling Socker (Response required)				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	829-030			No bid
		Item Notes:	3 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
	14.2	90 Elbow Socke (Response required)				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	806-030			No bid
		Item Notes:	3 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)

14.3	Van Stone Flang (Response required)	ge Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	854-030		No bid
	Item Notes:	3 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
14.4	Coupling Socket (Response required)	x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	829-040		No bid
	Item Notes:	4 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
14.5	90 Elbow Socke (Response required)	t x Socket		<u> </u>
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	806-040		No bid
	Item Notes:	4 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
14.6	Van Stone Flang (Response required)	е		
	Quantity: 1		Price: \$	Total: \$
	Manufacturer #:	854-040		No bid
	Item Notes:	4 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
14.7	Coupling Socket (Response required)	x Socket		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	829-040		No bid
	Item Notes:	6 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
14.8	90 Elbow Socke (Response required)	t x Socket		
	(Nesponse required)			
		UOM: Each	Price: \$	Total: \$
		UOM: <u>Each</u> 806-060	Price: \$	Total: \$
	Quantity: 1		Price: \$	

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	14.9 Van Stone Flang (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	854-060		No bid
	Item Notes:	6 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
	14.10 Coupling Slip x			
	(Response required			
	Quantity: 1		Price: \$	Total: \$
	Manufacturer #	829-060		No bid
	Item Notes:	8 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
	14.11 90 Elbow Sock (Response required			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #	806-080		No bid
	Item Notes:	8 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
	14.12 Van Stone Flan (Response required			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #	854-080		No bid
	Item Notes:	8 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
1	Package Heade	<u> </u>		
1 5				
	Van Stone Flange Bo			¢
	Quantity: 1 UOM:	Eacn		Total: \$
	Supplier Notes:			No bid
				Additional notes (Attach separate sheet)

	Pac	kage Items					
	15.1	Bolt Kit (Response required)					
		Quantity: 1	JOM: Each	 Price: \$		Total	: \$
		Manufacturer #:	HK1-030				No bid
		Item Notes:	3 inch				Additional notes
		Supplier Notes:					(Attach separate sheet)
	15.2	Bolt Kit				<u> </u>	
		(Response required)	= .				φ.
		Quantity: 1		 Price: \$		Total	: \$
		Manufacturer #:	HK1-040				No bid
		Item Notes:	4 inch				Additional notes
		Supplier Notes:				_	(Attach separate sheet)
	15.3	Bolt Kit					
		(Response required)					
		Quantity: 1		 Price: \$		Total	: [\$
		Manufacturer #:	HK1-060				No bid
		Item Notes:	6 inch				Additional notes
		Supplier Notes:				_	(Attach separate sheet)
1	Dod		\ 				
1 6		ckage Heade	? 1				
	Spea	ars PVC Pipe					
	Quai	ntity: 1 UOM:	Each		Total:	\$	
	Supp	olier Notes:					No bid
							Additional notes
							(Attach separate sheet)
	Pac	kage Items					
	16.1	Schedule 80 (Response required)					
		Quantity: 1	JOM: Each	 Price: \$		Total	: \$
		Manufacturer #:	PD-800-010				No bid
		Item Notes:	1 inch				Additional notes
		Supplier Notes:					(Attach separate sheet)

16.2	Schedule 80 (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	PD-800-020		No bid
	Item Notes:	2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
16.3	Schedule 80 (Response required) Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	PD-800-030		
	Item Notes:	3 inch		No bid
	Supplier Notes:			Additional notes (Attach separate sheet)
16.4	Schedule 80 (Response required)			
	Quantity: 1		Price: \$	Total: \$
	Manufacturer #:	PD-800-040		No bid
	Item Notes:	4 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
16.5	Schedule 80 (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	PD-800-060		No bid
	Item Notes:	6 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
16.6	Schedule 80 (Response required)			
	O 111 4			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	UOM: <u>Each</u> PD-800-080	Price: \$	Total: \$
	- —		Price: \$	No bid Additional notes
	Manufacturer #:	PD-800-080	Price: \$	No bid
Pad	Manufacturer #: Item Notes: Supplier Notes:	PD-800-080 8 inch	Price: \$	No bid Additional notes
	Manufacturer #: Item Notes: Supplier Notes: kage Heade	PD-800-080 8 inch	Price: \$	No bid Additional notes
Hunt	Manufacturer #: Item Notes: Supplier Notes: ckage Heade er Bluetooth Noce	PD-800-080 8 inch er	Price: \$	No bid Additional notes (Attach separate sheet)
Hunt	Manufacturer #: Item Notes: Supplier Notes: ckage Heade ter Bluetooth Nocentity:1 UOM:	PD-800-080 8 inch er	Price: \$	No bid Additional notes (Attach separate sheet) Total:
Hunt	Manufacturer #: Item Notes: Supplier Notes: ckage Heade er Bluetooth Noce	PD-800-080 8 inch er	Price: \$	No bid Additional notes (Attach separate sheet)

Pack	age Items				
	1 Station Node (Response required)				
	Quantity: 1	JOM: Each	Price: \$	Total: \$	
	Manufacturer #:	Node-BT-100		No bid	
5	Supplier Notes:			Additional notes (Attach separate s	
	2 Station Node (Response required)				
	Quantity: 1	JOM: Each	Price: \$	Total: \$	
N	Manufacturer #:	Node-BT-200		No bid	
\$	Supplier Notes:			Additional notes (Attach separate s	
	3 Station Node (Response required)				
	Quantity: 1	JOM: Each	Price: \$	Total: \$	
	Manufacturer #:	Node-BT-300		No bid	
5	Supplier Notes:			Additional notes (Attach separate s	
	4 Station Node (Response required)				
	Quantity: 1	JOM: Each	Price: \$	Total: \$	
N	Manufacturer #:	Node-BT-400		No bid	
5	Supplier Notes:			Additional notes (Attach separate s	
Pac	kage Heade	er			
	connWire Nuts				
*	tity: <u>1</u> UOM:	Each		Total: \$	
	! NI - 4			No bid	
				Additional notes (Attach separate s	
Dook	aga Itama				
	DBYN-600				
l	Response required)				
	Quantity: 1	JOM: Each	Price: \$	Total: \$	
	Manufacturer #:	20525		No bid	
4					

	18.2	SM Black/White (Response required,				
		Quantity: 1	UOM: Each	Price: \$	Total: \$	
		Manufacturer #:			No bid	
		Supplier Notes:				al notes
					(Attach s	eparate sheet)
	18.3	Blue/Blue WP (Response required,)			
		Quantity: 1	UOM: Each	Price: \$	Total: \$	
		Manufacturer #:	10241		No bid	
		Supplier Notes:				al notes
					(Attach s	eparate sheet)
	18.4	Tan Low Voltage (Response required))			
		Quantity: 1	UOM: Each	Price: \$	Total: \$	
		Manufacturer #:	20136		No bid	
		Supplier Notes:				al notes
					(Attach s	eparate sheet)
1	Dac	skaga Haad	OF.			
9		kage Head				
			Pipe and Fittings			
		ntity: <u>1</u> UOM	: Each		_ Total: \$	
	Supp	olier Notes:			No bid	
						al notes eparate sheet)
	Pac	kage Items				
	19.1	Flex Pipe (Response required))			
		Quantity: 1	UOM: Each	Price: \$	Total: \$	
		Manage	SPX-FLEX100 (Roll)	-		
		Manufacturer #:	SI X-I LEXTOO (IXOII)		No bid	
		Supplier Notes:	SI X-I LEXTOO (KOII)		No bid	al notes
			SI X-I LEXTOO (IXOII)		Addition	al notes eparate sheet)
					Addition	
	19.2	Supplier Notes: Barb Coupling (Response required,		Price: \$	Addition	
	19.2	Supplier Notes: Barb Coupling (Response required,	UOM: Each	Price: \$	Addition (Attach s	
	19.2	Barb Coupling (Response required) Quantity: 1	UOM: Each	Price: \$	Total: \$ No bid Addition	

	19.3	Barb x Thread 9 (Response required)						
		Quantity: 1	UOM: Each		Price: \$		Tota	1: \$
		Manufacturer #:	SBE-050					No bid
		Supplier Notes:						Additional notes
								(Attach separate sheet)
	19.4	Barb x Thread (Response required))					
		Quantity: 1	UOM: Each		Price: \$		Tota	1: \$
		Manufacturer #:	SBA-050					No bid
		Supplier Notes:					_	Additional notes (Attach separate sheet)
	19.5	Barb Tee (Response required))					
		Quantity: 1	UOM: Each		Price: \$		Tota	1: \$
		Manufacturer #:	SB-TEE					No bid
		Supplier Notes:					_	Additional notes (Attach separate sheet)
	19.6	1/2" barb x 3/4 (Response required)						
		Quantity: 1	UOM: Each		Price: \$		Tota	l: \$
		Manufacturer #:	SBE-075					No bid
		Supplier Notes:						Additional notes
							_	(Attach separate sheet)
2	Pac	ckage Head	er					
	NDS	S Reclaimed Wat	ter Valve Boxes L	ids				
	Qua	ntity: 1 UOM	l: Each			Total:	\$	
	Supp	plier Notes:					_	No bid
							_	Additional notes
								(Attach separate sheet)
	Pac	kage Items						
		NDS 6" Round (Response required))					
		Quantity: 1	UOM: Each		Price: \$		Tota	1: \$
		Manufacturer #:	107CR					No bid
		Supplier Notes:					_	Additional notes
								(Attach separate sheet)

	20.2	NDS 10" Round (Response required)				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	111CR			No bid
		Supplier Notes:			<u>'</u>	Additional notes
						(Attach separate sheet)
	20.3	NDS 14" x 19" (Response required)				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	113CR			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
	20.4	NDS 13" x 20" ((Response required)				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	117CR			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
2	Pac	ckage Head	er			
	Spra	y Head Risers				
	•	y Head Risers ntity: <u>1</u> UOM:	: Each	To	otal: \$	
	Quar		: Each		otal: \$	□ No bid
	Quar	ntity: <u>1</u> UOM:			otal: \$	No bid Additional notes
	Quar	ntity: <u>1</u> UOM:			otal: \$	
	Quar Supp	ntity: <u>1</u> UOM:			otal: \$	Additional notes
	Quar	ntity: <u>1</u> UOM:			otal: \$	Additional notes
	Quar	htity:1 UOM: blier Notes: kage Items Spears 1/2" x 3" (Response required)				Additional notes
	Quar	htity:1 UOM: blier Notes: kage Items Spears 1/2" x 3" (Response required)	UOM: Each			Additional notes (Attach separate sheet)
	Quar	htity:1_ UOM: blier Notes: kage Items Spears 1/2" x 3" (Response required) Quantity:1_	UOM: Each			Additional notes (Attach separate sheet) al: \$ No bid Additional notes
	Quar	htity:1 UOM: blier Notes: kage Items Spears 1/2" x 3" (Response required) Quantity:1 Manufacturer #:	UOM: <u>Each</u> M434-005-3			Additional notes (Attach separate sheet) al: \$
	Quar Supp Pac 21.1	htity:1 UOM: blier Notes: kage Items Spears 1/2" x 3" (Response required) Quantity:1 Manufacturer #: Item Notes:	UOM: <u>Each</u> M434-005-3 1/2 inch			Additional notes (Attach separate sheet) al: \$ No bid Additional notes
	Quar Supp Pac 21.1	htity:1 UOM: blier Notes: kage Items Spears 1/2" x 3" (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Spears 3/4" x 4" (Response required)	UOM: <u>Each</u> M434-005-3 1/2 inch		Tota	Additional notes (Attach separate sheet) al: \$ No bid Additional notes
	Quar Supp Pac 21.1	htity:1 UOM: blier Notes: kage Items Spears 1/2" x 3" (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Spears 3/4" x 4" (Response required)	UOM: <u>Each</u> M434-005-3 1/2 inch UOM: <u>Each</u>	Price: \$	Tota	Additional notes (Attach separate sheet) al: \$ No bid Additional notes (Attach separate sheet)
	Quar Supp Pac 21.1	htity:1 UOM: blier Notes: kage Items Spears 1/2" x 3" (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Spears 3/4" x 4" (Response required) Quantity:1 Quantity:1	UOM: <u>Each</u> M434-005-3 1/2 inch UOM: <u>Each</u>	Price: \$	Tota	Additional notes (Attach separate sheet) al: \$ No bid Additional notes (Attach separate sheet)
	Quar Supp Pac 21.1	htity:1 UOM: blier Notes: kage Items Spears 1/2" x 3" (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Spears 3/4" x 4" (Response required) Quantity:1 Manufacturer #:	UOM: <u>Each</u> M434-005-3 1/2 inch UOM: <u>Each</u> M434-007-4	Price: \$	Tota	Additional notes (Attach separate sheet) al: \$ No bid Additional notes (Attach separate sheet) al: \$ No bid

		Lasco 1/2" x 6" (Response required)			_	
		Quantity: 1	JOM: Each	Price: \$	To	tal: \$
		Manufacturer #:	M481-005			No bid
		Item Notes:	1/2 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
		Lasco 3/4" x 6" (Response required)			.	
		Quantity: 1	JOM: Each	Price: \$	To	tal: \$
		Manufacturer #:	M481-007			No bid
		Item Notes:	3/4 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
2 2	Pac	kage Heade	er			
	Flow	mec Flow Senso	or			
	Quar	ntity: 1 UOM:	Each	Tota	ıl: \$	
		olier Notes:				□ No hid
						No bid Additional notes
						(Attach separate sheet)
		kage Items				
		QS200 Sensor (Response required)	Only		_	
		Quantity: 1	JOM: Each	Price: \$	То	tal: \$
		Manufacturer #:	QS200			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
		QS200 W/TEE (Response required)				
		Quantity: 1	UOM: Each	Price: \$	To	tal: \$
		Manufacturer #:	QS200-10			No bid
		Item Notes:	1 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)

	22.3	QS200 W/TEE (Response required)				
		Quantity: 1	UOM: Each	Price: \$		Fotal: \$
		Manufacturer #:	QS200-20			No bid
		Item Notes:	2 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
						_
	22.4	QS200 W/TEE (Response required)				
		Quantity: 1		Price: \$		Total: \$
		Manufacturer #:	QS200-30			No bid
		Item Notes:	3 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
	22.5	QS200 W/TEE (Response required)				_
		Quantity: 1	UOM: Each	Price: \$	٦	Γotal: \$
		Manufacturer #:	QS200-40			No bid
		Item Notes:	4 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
	22.6	QS200 Saddle k				_
		Quantity:1		Price: \$		Гotal: \$
		Manufacturer #:	146080-01	1 1106. [+		
		Item Notes:	6 Inch			No bid
		Supplier Notes:				Additional notes (Attach separate sheet)
						_
2	Pac	kage Heade				
3		Valve Boxes	<u></u>			
			To all		- [4	2
		ntity: <u>1</u> UOM:	Eacn		Total:	<u> </u>
	Supp	olier Notes:				_ No bid
						Additional notes (Attach separate sheet)

Pac	kage Items						
23.1	NDS 6" Round (Response required)						
	Quantity: 1	UOM: Each		Price: \$		Tota	1: \$
	Manufacturer #:	107BC					No bid
	Supplier Notes:					_	Additional notes (Attach separate sheet)
23.2	NDS 10" Round (Response required)						
	Quantity: 1	UOM: Each		Price: \$		Tota	l: \$
ĺ	Manufacturer #:	111BC					No bid
	Supplier Notes:					_	Additional notes (Attach separate sheet)
23.3	NDS 14" x 19" (Response required)						
	Quantity: 1	UOM: Each	!	Price: \$		Tota	1: \$
	Manufacturer #:	113BC					No bid
	Supplier Notes:					_	Additional notes (Attach separate sheet)
23.4	NDS 13" x 20" ((Response required)	Jumbo)					
	Quantity: 1	UOM: Each		Price: \$		Tota	1: \$
	Manufacturer #:	117BC					No bid
	Supplier Notes:					-	Additional notes (Attach separate sheet)
23.5	NDS Pro-Spec (Response required)	17" x 30 "					
	Quantity: 1	UOM: Each		Price: \$		Tota	1: \$
	Manufacturer #:	324BCB-BG					No bid
	Supplier Notes:						Additional notes (Attach separate sheet)
Pad	ckage Heade	er					
Irriga	ation Flags Uline						
_	ntity: <u>1</u> UOM:	Each			Total:	\$	
	olier Notes:						No hid
_ ''							No bid Additional notes
							(Attach separate sheet)

Pac	kage Items			
24.1	Stake Flags Wh (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	S-16061W		No bid
	Item Notes:	2-1/2 x 3-1/2		Additional notes
	Supplier Notes:			(Attach separate sheet)
24.2	Stake Flag Pink (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	S-16061FP		No bid
	Item Notes:	2-1/2 x 3-1/2		Additional notes
	Supplier Notes:			(Attach separate sheet)
24.3	Stake Flag Purp (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	S-16061PUR		No bid
	Item Notes:	2-1/2 x 3-1/2		Additional notes
	Supplier Notes:			(Attach separate sheet)
24.4	Stake Flags Lim (Response required)	e Green		
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	S-16061FL		No bid
	Item Notes:	2-1/2 x 3-1/2		Additional notes
	Supplier Notes:			(Attach separate sheet)
Pac	kage Head	er		
Inve	rted Marking Pain	t Uline		
Quai	ntity: 1 UOM:	Each		Total: \$
	olier Notes:		_	No bid
				Additional notes
				(Attach separate sheet)

	Package Items		
	25.1 Orange (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: S-216410		No bid
	Supplier Notes:		Additional notes
			(Attach separate sheet)
2	Package Header		
	Brass Gate Valve NIBCO		
	Quantity: 1 UOM: Each		Total: \$
	Supplier Notes:		No bid
			Additional notes
			(Attach separate sheet)
	Package Items		
	26.1 Gate Valve (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: T113K-1		No bid
	Item Notes: 1 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
	222		
	26.2 Gate Valve (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: T113K-2		No bid
	Item Notes: 2 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
	26.3 Gate Valve (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: T113K-3		No bid
	Item Notes: 3 inch		Additional notes
	Supplier Notes:		(Attach separate sheet)
2	Package Header		
1	Remote Irrigation Valve		
	Quantity: 1 LIOM: Fach		Total: \$

Supp	olier Notes:				No bid
					Additional notes (Attach separate sheet)
Pac	kage Items				
27.1	Hunter ICV (Response required)				
	Quantity: 1	JOM: Each	Price: \$	Total:	\$
	Manufacturer #:	ICV-101-G			No bid
	Item Notes:	1 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
27.2	Hunter ICV (Response required)				
	Quantity: 1	JOM: Each	Price: \$	Total:	\$
	Manufacturer #:	ICV-201G			No bid
	Item Notes:	2 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
27.3	Hunter ICV (Response required)				
	Quantity: 1	JOM: Each	Price: \$	Total:	\$
	Manufacturer #:	ICV-301-FS			No bid
	Item Notes:	3 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
Pac	ckage Heade	er e e e e e e e e e e e e e e e e e e			
Rem	nove Irrigation Val	ve Solenoids			
Quai	ntity: 1 UOM:	Each		Total: \$	
	olier Notes:			-	No bid
					Additional notes
				L	(Attach separate sheet)
Pac	kage Items				
28.1	Hunter AC (Response required)				
	Quantity: 1	JOM: Each	Price: \$	Total:	\$
	Manufacturer #:	Hunter AC 606800			No bid
	Supplier Notes:				Additional notes
					(Attach separate sheet)

	28.2	Hunter DC (Response required)		
		Quantity: 1	UOM: Each	Price: \$	Total: \$
		Manufacturer #:	Hunter DC 458200		No bid
		Supplier Notes:			Additional notes
					(Attach separate sheet)
	28.3	Rainbird AC (Response required)		
		Quantity: 1	UOM: Each	_ Price: \$	Total: \$
		Manufacturer #:	Rainbird AC SOLASSG4		No bid
		Supplier Notes:			Additional notes (Attach separate sheet)
	28.4	Rainbird DC (Response required)		
		Quantity: 1		_ Price: \$	Total: \$
		Manufacturer #:	Rainbird DC TBOSPOL		No bid
		Supplier Notes:			Additional notes
					(Attach separate sheet)
2 9	Pac	kage Head	er		
	Rem	ote Irrigation Va	lve Diaphram		
	Quar	ntity: 1 UOM	l: Each	To	otal: \$
	Supp	olier Notes:			No bid
					Additional notes
					Additional notes (Attach separate sheet)
	Pacl	kage Items			
		kage Items ICV-101-G (Response required)		
		ICV-101-G (Response required) UOM: <u>Each</u>	Price: \$	
		ICV-101-G (Response required	UOM: Each	Price: \$	(Attach separate sheet)
		ICV-101-G (Response required) Quantity: 1 Manufacturer #: Item Notes:	UOM: Each	_ Price: \$	Total: \$ No bid Additional notes
		ICV-101-G (Response required) Quantity: 1 Manufacturer #:	UOM: <u>Each</u> 387800SP	_ Price: \$	(Attach separate sheet) Total: \$ No bid
	29.1	ICV-101-G (Response required) Quantity: 1 Manufacturer #: Item Notes:	UOM: Each 387800SP 1 inch	Price: \$	Total: \$ No bid Additional notes
	29.1	ICV-101-G (Response required) Quantity: 1 Manufacturer #: Item Notes: Supplier Notes: ICV-201-G	UOM: Each 387800SP 1 inch	Price: \$	Total: \$ No bid Additional notes
	29.1	ICV-101-G (Response required) Quantity: 1 Manufacturer #: Item Notes: Supplier Notes: ICV-201-G (Response required)	UOM: Each 387800SP 1 inch UOM: Each		(Attach separate sheet) Total: \$ No bid Additional notes (Attach separate sheet)
	29.1	ICV-101-G (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: ICV-201-G (Response required) Quantity:1	UOM: Each 387800SP 1 inch UOM: Each		Total: \$ No bid Additional notes (Attach separate sheet) Total: \$ No bid Additional notes (Attach separate sheet)
	29.1	ICV-101-G (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: ICV-201-G (Response required) Quantity:1 Manufacturer #:	UOM: Each 387800SP 1 inch UOM: Each 460026SP		Total: \$ No bid Additional notes (Attach separate sheet) Total: \$ No bid No bid

	29.3 ICV-301-G (Response required)						
	Quantity: 1 U	OM: Each	Pric	e: \$		Total:	\$
	Manufacturer #:	518900SP					No bid
	Item Notes:	3 inch				_	Additional notes
	Supplier Notes:					_	(Attach separate sheet)
3	Package Heade	r					
	Irrigation Spray Nozzle	es			-		
	Quantity: 1 UOM:	Each			Total:	\$	
	Supplier Notes:						No bid
							Additional notes
							(Attach separate sheet)
	Package Items						
	30.1 Tree Bubbler PCN (Response required)	N-25					
	Quantity: 1 U	OM: Each	Pric	e: \$		Total:	\$
	Manufacturer #:	PCN-25					No bid
	Supplier Notes:						Additional notes
							(Attach separate sheet)
	30.2 Tree Bubbler PCN (Response required)	N-50					
	Quantity: 1 U	OM: Each	Pric	e: \$		Total:	\$
	Manufacturer #:	PCN-50					No bid
	Supplier Notes:						Additional notes
							(Attach separate sheet)
	30.3 Tree Bubbler PCN (Response required)	N-10					
	Quantity: 1 U	OM: Each	Pric	e: \$		Total:	\$
	Manufacturer #:	PCN-10					No bid
	Supplier Notes:						Additional notes
							(Attach separate sheet)
	30.4 8 Series HE-VAN (Response required)						
	Quantity: 1 U	OM: Each	Pric	e: \$		Total:	\$
	Manufacturer #:	8 Series HE-VAN					No bid
	Supplier Notes:						Additional notes
	•						(Attach separate sheet)

	30.5	10 Series HE-V				
		Quantity: 1	UOM: Each	Price: \$	To	tal: \$
		Manufacturer #:	10 Series HE-VAN			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
	30.6	12 Series HE-V				
		Quantity: 1	UOM: Each	Price: \$	То	tal: \$
		Manufacturer #:	12 Series HE-VAN			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
	30.7	15 Series HE-V				
		Quantity: 1	UOM: Each	Price: \$	То	tal: \$
		Manufacturer #:	15 Series HE-VAN			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
	30.8	Hunter MP-2000 (Response required)				
		Quantity: 1	UOM: Each	Price: \$	To	tal: \$
		Manufacturer #:	Hunter MP-2000			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
3	Pac	ckage Head	er			
1		ation Cement an				
	-	ntity: 1 UOM	4. Each		Total: \$	
		olier Notes:				
						No bid Additional notes
						(Attach separate sheet)
		kage Items				
	31.1	Weld-On 711 (Response required)			
		Quantity: 1		Price: \$	To	tal: \$
		Manufacturer #:	711-4			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)

	31.2	Weld- On 725 \((Response required)				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	725-4			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
	31.3	Weld-On 735 V (Response required				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	725-4			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
	31.4	Weld-On Prime (Response required)				
		Quantity: 1	UOM: Each	Price: \$	Tota	al: \$
		Manufacturer #:	P68-4			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
•						
3	Pac	ckage Head	er			
2						
2		ors and Spray He				
2	Roto	ors and Spray He	eads		Total: \$	
2	Roto		eads		Total: \$	No bid
2	Roto	ntity: 1 UOM	eads		Total: \$	Additional notes
2	Roto	ntity: 1 UOM	eads		Total: \$	
2	Roto Quar Supp	ntity: <u>1</u> UOM blier Notes:	eads		Total: \$	Additional notes
2	Roto Quar Supp	ntity: 1 UOM	eads l: Each		Total: \$	Additional notes
2	Roto Quar Supp	htity: 1 UOM blier Notes: kage Items Hunter I-20-4 (Response required)	eads l: Each	Price: \$		Additional notes
2	Roto Quar Supp	htity: 1 UOM blier Notes: kage Items Hunter I-20-4 (Response required)	eads I: Each	Price: \$		Additional notes (Attach separate sheet)
2	Roto Quar Supp	htity: 1 UOM Dilier Notes:	eads I: Each	Price: \$		Additional notes (Attach separate sheet)
2	Roto Quar Supp	htity: 1 UOM Dilier Notes:	UOM: Each	Price: \$		Additional notes (Attach separate sheet) al: \$ No bid
2	Roto Quar Supp Paci 32.1	kage Items Hunter I-20-4 (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Hunter I-20 Rec	UOM: Each I-20-4 4 inch	Price: \$		Additional notes (Attach separate sheet) al: \$ No bid Additional notes
2	Roto Quar Supp Paci 32.1	kage Items Hunter I-20-4 (Response required) Manufacturer #: Item Notes: Supplier Notes: Hunter I-20 Rec (Response required)	UOM: Each I-20-4 4 inch claimed Water		Tota	Additional notes (Attach separate sheet) al: \$ No bid Additional notes (Attach separate sheet)
2	Roto Quar Supp Paci 32.1	kage Items Hunter I-20-4 (Response required) Manufacturer #: Item Notes: Supplier Notes: Hunter I-20 Rec (Response required) Quantity:1	UOM: Each Claimed Water UOM: Each UOM: Each	Price: \$	Tota	Additional notes (Attach separate sheet) al: \$ No bid Additional notes (Attach separate sheet)
2	Roto Quar Supp Paci 32.1	kage Items Hunter I-20-4 (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Hunter I-20 Rec (Response required) Quantity:1 Manufacturer #:	UOM: Each I-20-4 4 inch claimed Water UOM: Each I-20-04-R		Tota	Additional notes (Attach separate sheet) al: \$ No bid Additional notes (Attach separate sheet) al: \$ No bid
2	Roto Quar Supp Paci 32.1	kage Items Hunter I-20-4 (Response required) Manufacturer #: Item Notes: Supplier Notes: Hunter I-20 Rec (Response required) Quantity:1	UOM: Each Claimed Water UOM: Each UOM: Each		Tota	Additional notes (Attach separate sheet) al: \$ No bid Additional notes (Attach separate sheet)

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32.3	Hunter I-20-6 (Response required)				
	Quantity: 1	UOM: Each	Price:	\$ Т	otal: \$
	Manufacturer #:	I-20-6			No bid
	Item Notes:	6 Inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
32.4	Hunter I-25-4 (Response required)				_
	Quantity: 1	UOM: Each	Price:	\$ Т	otal: \$
	Manufacturer #:	1-25-04			No bid
	Item Notes:	4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
32.5	Hunter I-25 Recl (Response required)				<u>-</u>
	Quantity: 1	UOM: Each	Price:	\$ T	otal: \$
	Manufacturer #:	I-25-04-R			No bid
	Item Notes:	4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
32.6	Hunter I-25-6 (Response required)				-
	Quantity: 1	UOM: Each	Price:	\$ Т	otal: \$
	Manufacturer #:	I-25-06			No bid
	Item Notes:	6 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
32.7	Hunter I-40-6 ON (Response required)				_
	Quantity: 1	UOM: Each	Price:	\$ Т	otal: \$
	Manufacturer #:	I-40-06-SS-ON			No bid
	Item Notes:	6 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
32.8	Hunter I-40 ON (Response required)	Reclaimed Water			-
	Quantity: 1	UOM: <u>Each</u>	Price:	\$ Т	otal: \$
	Manufacturer #:	I-40-06-SS-ON-R			No bid
	Item Notes:	6 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)

32.9 K Rain RPS Sel (Response required)				
Quantity: 1	UOM: Each	Price:	\$ Total	\$
Manufacturer #:	60003			No bid
Supplier Notes:				Additional notes
				(Attach separate sheet)
32.10 K Rain Pro Spo (Response required				
Quantity: 1	UOM: Each	Price:	\$ Total	\$
Manufacturer #	t: 14003			No bid
Supplier Notes:	:			Additional notes (Attach separate sheet)
32.11 RainBird 4" por (Response required				
Quantity: 1	UOM: Each	Price:	\$ Total	\$
Manufacturer #	1804			No bid
Item Notes:	4 inch			Additional notes
Supplier Notes:				(Attach separate sheet)
32.12 RainBird 4" SA (Response required				_
Quantity: 1	UOM: Each	Price:	\$ Total	\$
Manufacturer #	±: 1804 SAM			No bid
Item Notes:	4 inch			Additional notes
Supplier Notes:	:			(Attach separate sheet)
32.13 RainBird 4" SA (Response required				
Quantity: 1	UOM: Each	Price:	\$ Total	\$
Manufacturer #	t: 1804 SAM-PRS			No bid
Item Notes:	4 inch			Additional notes
Supplier Notes:	:			(Attach separate sheet)
32.14 RainBird 6" pop				
Quantity: 1	UOM: Each	Price:	\$ Total	\$
Manufacturer #	±: 1806			No bid
Item Notes:	6 inch			Additional notes
Supplier Notes:	:			(Attach separate sheet)

	32.15 RainBird 6" SAN (Response required					
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
	Manufacturer #:					No bid
	Item Notes:	6 inch			_	Additional notes
	Supplier Notes:					(Attach separate sheet)
	32.16 RainBird 12" po (Response required					
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
	Manufacturer #:	1812				No bid
	Item Notes:	12 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
	32.17 RainBird 12" SA (Response required					
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
	Manufacturer #:	1812 SAM				No bid
	Item Notes:	12 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
	32.18 RainBird 1800 I					
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
	Manufacturer #:	1800-NPCAP				No bid
	Supplier Notes:					Additional notes
						(Attach separate sheet)
3	Package Heade	er				
5	RainBird Drip Line					
	Quantity: 1 UOM:	Each		Total:	\$	
	Supplier Notes:					No bid
						Additional notes
						(Attach separate sheet)
	Package Items					
	33.1 .90 GPH 12" On (Response required)	Surface				
	Quantity: 1 l	JOM: Each	Price:	\$	Tota	al: \$
	Manufacturer #:	XFD-09-12-500				No bid
	Supplier Notes:					Additional notes
					_	(Attach separate sheet)

33.2	2 .90 GPH 12" Sul (Response required)	b-Surface				
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
	Manufacturer #:	XFS-09-12-500				No bid
	Supplier Notes:					Additional notes
						(Attach separate sheet)
33.3	COUPLING (Response required)					
	Quantity: 1		Price:	\$	Tota	al: \$
	Manufacturer #:	XFF-COUP				No bid
	Supplier Notes:					Additional notes (Attach separate sheet)
33.4	FLBOW (Response required)					
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
	Manufacturer #:	XFF-ELBOW				No bid
	Supplier Notes:					Additional notes (Attach separate sheet)
33.5	MALE ADPT (Response required)					
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
	Manufacturer #:	XFF-MA-50				No bid
	Item Notes:	1/2 inch				Additional notes (Attach separate sheet)
	Supplier Notes:					(Allach Separate Sheet)
33.6	MALE ADPT (Response required)				_	
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
	Manufacturer #:	XFF-MA-075				No bid
	Item Notes:	3/4 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
33.7	TEE (Response required)					
	Quantity:1	IIOM: Fach	Price:	\$	Tota	al: \$
		XFF-TEE	Flice.	Ψ		
	Manufacturer #: Supplier Notes:	MT TEE				No bid
						Additional notes (Attach separate sheet)
Par	okaga Uaad					
	ckage Heade	 ₹1				
FEB	3CO 850 DC					

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Quantity: 1 UOM	: Each		Total: \$
Supplier Notes:			No bid
			Additional notes
			(Attach separate sheet)
Package Items			
34.1 Check Module (Response required))		
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #:	905349		No bid
Item Notes:	1 inch		Additional notes
Supplier Notes:			(Attach separate sheet)
34.2 Shut Off Valve 2			
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #:	781049LL		No bid
Item Notes:	1 inch		Additional notes
Supplier Notes:			(Attach separate sheet)
34.3 Shut Off Valve 1			
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #:	781054LL		No bid
Item Notes:	1 inch		Additional notes
Supplier Notes:			(Attach separate sheet)
34.4 Check Module (Response required))		
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #:	905351		No bid
Item Notes:	2 inch		Additional notes
Supplier Notes:			(Attach separate sheet)
34.5 Shut Off Valve 2 (Response required)			
Quantity: 1	UOM: Each	Price: \$	Total: \$
Manufacturer #:	781052LL		No bid
Item Notes:	2 inch		Additional notes
Supplier Notes:			(Attach separate sheet)

Total: \$
No bid
Additional notes
(Attach separate sheet)
Total: \$
No bid
Additional notes
(Attach separate sheet)
Total: \$
No bid
Additional notes
(Attach separate sheet)
otal: \$
No bid
Additional notes
(Attach separate sheet)
Total: \$
Total: \$

	35.2 2nd Check Mod (Response required)				
	Quantity: 1		Price: \$	Total:	\$
	Manufacturer #:				No bid
	Item Notes:	4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
	35.3 Relief Valve Re (Response required,				
	Quantity: 1	UOM: Each	Price: \$	Total:	\$
	Manufacturer #:	905192			No bid
	Item Notes:	4 inch			Additional notes
	Supplier Notes:				(Attach separate sheet)
3	Package Head	er			
	WILKINS 350 DC				
	Quantity: 1 UOM	: Each		Total: \$	
	Supplier Notes:				No bid
					Additional notes
					(Attach separate sheet)
	Package Items				
	Package Items 36.1 350XL Check M	odules			
	Package Items 36.1 350XL Check M (Response required)				
	36.1 350XL Check M		Price: \$	Total:	\$
	36.1 350XL Check M (Response required)	UOM: <u>Each</u>	Price: \$	Total:	\$ No bid
	36.1 350XL Check M (Response required, Quantity: 1	UOM: <u>Each</u>	Price: \$	Total:	No bid Additional notes
	36.1 350XL Check M (Response required) Quantity: 1 Manufacturer #:	UOM: <u>Each</u> RK1-350V	Price: \$	Total:	No bid
	36.1 350XL Check M (Response required) Quantity: 1 Manufacturer #: Item Notes: Supplier Notes: 36.2 350XL Check M	UOM: Each RK1-350V 1 inch odules	Price: \$	Total:	No bid Additional notes
	36.1 350XL Check M (Response required) Quantity: 1 Manufacturer #: Item Notes: Supplier Notes: 36.2 350XL Check M (Response required)	UOM: Each RK1-350V 1 inch odules			No bid Additional notes (Attach separate sheet)
	36.1 350XL Check M (Response required, Quantity:1 Manufacturer #: Item Notes: Supplier Notes: 36.2 350XL Check M (Response required, Quantity:1	UOM: Each RK1-350V 1 inch odules UOM: Each	Price: \$	Total:	No bid Additional notes (Attach separate sheet)
	36.1 350XL Check M (Response required) Quantity: 1 Manufacturer #: Item Notes: Supplier Notes: 36.2 350XL Check M (Response required)	UOM: Each RK1-350V 1 inch odules UOM: Each			No bid Additional notes (Attach separate sheet) No bid
	36.1 350XL Check M (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: 36.2 350XL Check M (Response required) Quantity:1 Manufacturer #:	UOM: Each RK1-350V 1 inch odules UOM: Each RL114-350V			No bid Additional notes (Attach separate sheet)
	36.1 350XL Check M (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: 36.2 350XL Check M (Response required) Quantity:1 Manufacturer #: Item Notes:	UOM: Each RK1-350V 1 inch odules UOM: Each RL114-350V			No bid Additional notes (Attach separate sheet) No bid Additional notes
3	36.1 350XL Check M (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: 36.2 350XL Check M (Response required) Quantity:1 Manufacturer #: Item Notes:	UOM: Each RK1-350V 1 inch odules UOM: Each RL114-350V 2 inch			No bid Additional notes (Attach separate sheet) No bid Additional notes
3 7	36.1 350XL Check M (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: 36.2 350XL Check M (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes:	UOM: Each RK1-350V 1 inch odules UOM: Each RL114-350V 2 inch			No bid Additional notes (Attach separate sheet) No bid Additional notes
3 7	36.1 350XL Check M (Response required) Quantity: 1 Manufacturer #: Item Notes: Supplier Notes: 36.2 350XL Check M (Response required) Quantity: 1 Manufacturer #: Item Notes: Supplier Notes:	UOM: Each RK1-350V 1 inch odules UOM: Each RL114-350V 2 inch			No bid Additional notes (Attach separate sheet) No bid Additional notes

						Additional notes (Attach separate sheet)
	Pac	kage Items				
	37.1	1st Check Modul (Response required)	le			
		Quantity: 1	JOM: Each	Price: \$	Tot	al: \$
		Manufacturer #: Item Notes: Supplier Notes:	RK4-375CK1 4 inch			No bid Additional notes (Attach separate sheet)
	37.2	2nd Check Modu (Response required)	ıle			
		Quantity: 1	JOM: Each	Price: \$	Tot	al: \$
		Manufacturer #: Item Notes: Supplier Notes:	RK4-350CK2 4 inch			No bid Additional notes (Attach separate sheet)
3	Pac	ckage Heade	er			
	WAT	TTS 007				
	Quar	ntity: 1 UOM:	Each	To	otal: \$	
		allan Nataa.				No bid
						Additional notes (Attach separate sheet)
	Pac	kage Items				
		Full Repair Kit (Response required)				
		Quantity: 1	JOM: Each	Price: \$	Tot	al: \$
		Manufacturer #:	887044			No bid
		Item Notes:	1 inch			Additional notes
		Supplier Notes:				(Attach separate sheet)
	38.2	Shut Off Valve 2 (Response required)				
		Quantity: 1	JOM: Each	Price: \$	Tot	al: \$
		Manufacturer #:	792514			No bid
		Item Notes: Supplier Notes:	1 inch			Additional notes (Attach separate sheet)

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	38.3	Shut Off Valve 1 (Response required)						
		Quantity: 1	UOM: Each	Price	\$		Γotal:	\$
		Manufacturer #:	125028					No bid
		Item Notes:	1 inch					Additional notes
		Supplier Notes:						(Attach separate sheet)
	38.4	Full Repair Kit (Response required)					_	
		Quantity: 1	UOM: Each	Price	: \$		Γotal:	\$
		Manufacturer #:	887192					No bid
		Item Notes:	2 inch					Additional notes
		Supplier Notes:						(Attach separate sheet)
	38.5	Shut Off Valve 2 (Response required)					_	
		Quantity: 1	UOM: Each	Price	: \$		Γotal:	\$
		Manufacturer #:	792511					No bid
		Item Notes:	2 inch					Additional notes
		Supplier Notes:						(Attach separate sheet)
	38.6	Shut Off Valve 1 (Response required)					_	
		Quantity: 1	UOM: Each	Price	: \$		Γotal:	\$
		Manufacturer #:	792517					No bid
		Item Notes:	2 inch					Additional notes
		Supplier Notes:					_	(Attach separate sheet)
3	Pac	kage Heade	ar ar				_	
9								
		TS 909 RPZ	. ⊏a ab			- [0	<u> </u>	
		ntity: <u>1</u> UOM:				Total:	p —	
	Supp	olier Notes:					- [No bid
								Additional notes (Attach separate sheet)

	Package Items			
	39.1 Total Rubber Parts Kit (Response required)			
	Quantity: 1 UOM: Each	Price: \$	Total: \$	
	Manufacturer #: 794090		No bid	
	Item Notes: 4 inch		Additional notes	
	Supplier Notes:		(Attach separate sh	eet)
4	Package Header			
U	DRAINAGE PIPE			
	Quantity: 1 UOM: Each		Total: \$	
	Supplier Notes:			
			Additional notes	
			(Attach separate sh	eet)
	Package Items			
	40.1 Corrugated soilid 100 ft			
	(Response required)			
	Quantity: 1 UOM: Each	Price: \$	Total: \$	
	Item Notes: 4 inch		No bid	
	Supplier Notes:			
			(Attach separate sh	eet)
	40.2 Square Catch Basin			
	(Response required)	Price: \$	Total: \$	
	Quantity: <u>1</u> UOM: <u>Each</u> Item Notes: 9 inch	Price: _\$	Total: \[\\$	
	Cupplier Notes:		No bid	
			/Attach separate sh	eet)
	400 0			
	40.3 Square Catch Basin (Response required)			
	Quantity: 1 UOM: Each	Price: \$	Total: \$	
	Item Notes: 12 inch		No bid	
	Supplier Notes:			
			(Attach separate sh	eet)
	40.4 Universal Locking Outlet			
	(Response required)	Price: \$	Total: \$	
	Quantity: <u>1</u> UOM: <u>Each</u> Item Notes: 4 inch	Price: <u>[Ψ</u>		
	Supplier Notes		No bid	
			Additional notes (Attach separate sh	eet)

	40.5 Corrugated 90 (Response required) Quantity: 1 UOM: Each	Price: \$	Total: \$
	Item Notes: 4 inch		
	Supplior Notes:		No bid
			Additional notes (Attach separate sheet)
			(, mass, coparate shoot)
4	Package Header		
	SLOAN FLUSH VALVES AND PARTS		
	Quantity: 1 UOM: Each		Total: \$
	Supplier Notes		
	· ·		
			Additional notes (Attach separate sheet)
	Package Items		
	41.1 Sloan Regal A-42-A Urinal (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 101353		No bid
	Item Notes: 1.0 GPF		Additional notes
	Supplier Notes:		(Attach separate sheet)
	41.2 Rebuild Kit R-1005-A (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 110621		No bid
	Item Notes: 1.0 GPF		Additional notes
	Supplier Notes:		(Attach separate sheet)
	41.3 Sloan Regal A-38-A Toilet (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 101351	·	No bid
	Item Notes: 3.5 GPF		Additional notes
	Supplier Notes:		(Attach separate sheet)

		S AND PARTS				
Pac	kage Heade	er				
						Additional notes (Attach separate sheet)
	Manufacturer #: Supplier Notes:	100102				No bid
	Quantity: 1	100152	Price:	_Ψ	I Ota	
		IOM: Fach	Price:	\$	Tett	al: \$
41.9	Urinal Spud 1.25 (Response required)	;II				
						(Attach separate sheet)
	Supplier Notes:					Additional notes
	Manufacturer #:	101073				No bid
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
41.8	Toilet Spud 1.5" (Response required)					
						(Attach separate sheet)
	Supplier Notes:					Additional notes
	Manufacturer #:	101294				No bid
	Quantity: 1	UOM: Each	Price:	\$	Tota	al: \$
41.7	Sloan H-553 Tai (Response required)	lpiece O-Ring				
						(Attach separate sheet)
	Supplier Notes:					No bid Additional notes
	Quantity: 1 Manufacturer #:		Price:	<u> </u>		
	(Response required)	IOM: Fach	Price:	\$		al: \$
41.6	Sloan V-551-A V	acuum Breaker				
	Supplier Notes:					Additional notes (Attach separate sheet)
	Manufacturer #:	101278				No bid
	Quantity: 1		Price:	\$	Tota	al:
41.5	Sloan A-71 Insid (Response required)	e Cover		Г.		<u> </u>
	Supplier Notes:					(Ашаст ѕерагане ѕпеет)
	Item Notes:	3.5 GPF				Additional notes (Attach separate sheet)
	Manufacturer #:	110619				No bid
	Quantity: 1		Price:	\$	Tota	al: \$
	(Response required)			•		
41.4	Rebuild Kit R-10	03-A				

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Quantity: 1 UOM: Each	Total: \$
Supplier Notes:	No bid
	Additional notes
	(Attach separate sheet)
Package Items	
42.1 P6000-ECA (Response required)	
Quantity: 1 UOM: Each Price: \$	Total: \$
Manufacturer #: P6000-EC-WS	No bid
Supplier Notes:	Additional notes (Attach separate sheet)
42.2 P6000-EUA (Response required)	
Quantity: 1 UOM: Each Price: \$	Total: \$
Manufacturer #: P6000-EU-WS1	No bid
Supplier Notes:	Additional notes (Attach separate sheet)
42.3 Plastic Cover (Response required)	
Quantity: 1 UOM: Each Price: \$	Total: \$
Manufacturer #: P6000-L	No bid
Supplier Notes:	Additional notes (Attach separate sheet)
42.4 Vacuum Breaker Kit (Response required)	
Quantity: 1 UOM: Each Price: \$	Total: \$
Manufacturer #: P6000-B	No bid
Supplier Notes:	Additional notes (Attach separate sheet)
42.5 Tailpiece O-Ring (Response required)	
Quantity: 1 UOM: Each Price: \$	Total: \$
Manufacturer #: P6000-C31	No bid
Supplier Notes:	Additional notes (Attach separate sheet)

	42.6	Spud Coupling (Response required)				
		Quantity: 1	UOM: Each	Price: \$	То	tal: \$
		Manufacturer #:	P6000-HN			No bid
		Supplier Notes:				Additional notes
						(Attach separate sheet)
	42.7	Spud Friction W (Response required)				
		Quantity: 1	UOM: Each	Price: \$	То	tal: \$
						No bid
						Additional notes
						(Attach separate sheet)
	42.8	Spud Rubber G (Response required)				
		Quantity: 1	UOM: Each	Price: \$	То	tal: \$
		Supplier Notes:				No bid
						Additional notes
						(Attach separate sheet)
1	Doo	oleana Haad				
4 3		ckage Head				
	ZUR	N FAUCET Z861				
		ntity: 1 UOM			Total: \$	
	Supp	olier Notes:				No bid
						Additional notes
						(Attach separate sheet)
	Pac	kage Items				
	43.1	Whole Faucet (Response required)				
		Quantity: 1	UOM: Each	Price: \$	То	tal: \$
		Manufacturer #:	Z86100-XL			No bid
		0 11 11 1				
		Supplier Notes:				Additional notes
		Supplier Notes:				Additional notes (Attach separate sheet)
		Metering Cartrid (Response required)				
	43.2	Metering Cartrid (Response required)		Price: \$		
	43.2	Metering Cartrid (Response required)	UOM: Each	Price: \$	To	(Attach separate sheet)
	43.2	Metering Cartrid (Response required) Quantity:1	UOM: Each	Price: \$	То	(Attach separate sheet)

	43.3 Handle Nut Assy (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: G60561		No bid
	Supplier Notes:		
			(Attach separate sheet)
4	Package Header		
~	MOST DEPENDABLE FOUNTAINS		
	Quantity: 1 UOM: Each		Total: \$
	Cumplior Nator		
			Additional notes
			(Attach separate sheet)
	Dealer we House		
	Package Items		
	44.1 VB3 Valve Stem (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: VB3 Stem RK SS		No bid
	Supplier Notes:		Additional actor
			(Attach separate sheet)
	44.2 VB3 Big O-Ring (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 8006 O-Ring Kit		No bid
	Supplier Notes:		Additional notes
			(Attach separate sheet)
	44.3 VB3 Small O-Ring (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: 8004 O-Ring Kit		No bid
	Supplier Notes:		Additional notes
			(Attach separate sheet)
	44.4 Drain Gasket (Response required)		
	Quantity: 1 UOM: Each	Price: \$	Total: \$
	Manufacturer #: Drain Gasket		No bid
	Supplier Notes:		Additional notes
			(Attach separate sheet)

	44.5	1/4" Hose Group (Response required)			
		Quantity: 1	UOM: Each	Price: \$	Total: \$
		Manufacturer #:	#10 Hose_Group		No bid
		Supplier Notes:			Additional notes
					(Attach separate sheet)
	44.6	3/8" Hose Group (Response required)			
		Quantity: 1	UOM: Each	Price: \$	Total: \$
		Manufacturer #:	#4 Hose_Group		No bid
		Supplier Notes:			Additional notes
					(Attach separate sheet)
	44.7	1/2" Hose Group (Response required)			
		Quantity: 1	UOM: Each	Price: \$	Total: \$
		Manufacturer #:	#18 Hose_Group		No bid
		Supplier Notes:			Additional notes
					(Attach separate sheet)
4	D				
4 5		kage Head			
	SHA	RKBITE FITTING	GS .		
	Quar	ntity: <u>1</u> UOM			Total: \$
	Quar				Total: \$ \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qqquad \qqqqq \qqqqqqqqqqqqqqqqqqqqqqqqqqqqq
	Quar	ntity: <u>1</u> UOM			No bid Additional notes
	Quar	ntity: <u>1</u> UOM			No bid
	Quar Supp	ntity: <u>1</u> UOM			No bid Additional notes
	Quar Supp	ntity: <u>1</u> UOM blier Notes:	: Each		No bid Additional notes
	Quar Supp	htity: 1 UOM Diler Notes: kage Items Coupling	: Each	Price: \$	No bid Additional notes
	Quar Supp	htity: 1 UOM Diler Notes: kage Items Coupling (Response required)	UOM: Each	Price: \$	No bid Additional notes (Attach separate sheet)
	Quar Supp	htity:1 UOM Diler Notes: kage Items Coupling (Response required) Quantity:1	UOM: Each	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes
	Quar Supp	htity:1 UOM blier Notes: kage Items Coupling (Response required) Quantity:1 Manufacturer #:	UOM: <u>Each</u>	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid No bid
	Quar Supp Pac 45.1	kage Items Coupling (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Coupling	UOM: Each U008LF 1/2 inch	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes
	Quar Supp Pac 45.1	kage Items Coupling (Response required) Manufacturer #: Item Notes: Supplier Notes: Coupling (Response required)	UOM: Each U008LF 1/2 inch		No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet)
	Quar Supp Pac 45.1	kage Items Coupling (Response required) Manufacturer #: Item Notes: Supplier Notes: Coupling (Response required) Quantity:1	UOM: Each U008LF 1/2 inch UOM: Each	Price: \$	No bid Additional notes (Attach separate sheet) Total: No bid Additional notes
	Quar Supp Pac 45.1	kage Items Coupling (Response required) Quantity:1 Manufacturer #: Item Notes: Supplier Notes: Coupling (Response required) Quantity:1 Manufacturer #:	UOM: Each U008LF 1/2 inch UOM: Each UOM: _Each		No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet)
	Quar Supp Pac 45.1	kage Items Coupling (Response required) Manufacturer #: Item Notes: Supplier Notes: Coupling (Response required) Quantity:1	UOM: Each U008LF 1/2 inch UOM: Each		No bid Additional notes (Attach separate sheet) Total: No bid Additional notes (Attach separate sheet) Total: \$ Total: \$

45.3	90 Elbow (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	U248LF		No bid
	Item Notes:	1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
45.4	90 Elbow (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	U256LF		No bid
	Item Notes:	3/4 inch		Additional notes
	Supplier Notes:	-		(Attach separate sheet)
45.5	Cap (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	U514LF		No bid
	Item Notes:	1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
45.6	Cap (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	U518LF		No bid
	Item Notes:	3/4 Inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
45.7	Male Adpt (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	U120LF		No bid
	Item Notes:	1/2 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
45.8	Male Adpt (Response required)			
	Quantity: 1	UOM: Each	Price: \$	Total: \$
	Manufacturer #:	U134LF		No bid
	Item Notes:	3/4 inch		Additional notes
	Supplier Notes:			(Attach separate sheet)
		-		

45.9	Female Adpt (Response required)					
	Quantity: 1	JOM: Each	Price:	\$	Total	1: \$
	Manufacturer #:	U072LF				No bid
	Item Notes:	1/2 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
45.10	D Female Adpt					
	(Response required)			œ.		. (c
	Quantity: 1		Price:	Ф	Total	l: [⊅
	Manufacturer #:					No bid
	Item Notes:	3/4 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
45.11	Tee (Response required)					
	Quantity: 1	UOM: Each	Price:	\$	Total	l: \$
	Manufacturer #:	U362LF				No bid
	Item Notes:	1/2 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
45.12	Tee (Response required))				
	Quantity: 1	UOM: Each	Price:	\$	Total	l: \$
	Manufacturer #:	U370LF				No bid
	Item Notes:	3/4 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
45.13	Ball Valve (Response required))				
	Quantity: 1	UOM: Each	Price:	\$	Total	\$
	Manufacturer #:	22222-0000LF				No bid
	Item Notes:	1/2 inch				Additional notes
	Supplier Notes:					(Attach separate sheet)
45.14	4 Ball Valve (Response required))				
	Quantity: 1	UOM: Each	Price:	\$	Total	l: \$
	Manufacturer #:	22185-0000LF				No bid
	Item Notes:	3/4 linch				Additional notes
	Supplier Notes:					(Attach separate sheet)

4	Package Header	
0	PEX-B PIPE	
	Quantity: 1 UOM: Each Total:	ò
	Supplier Notes:	No bid Additional notes (Attach separate sheet)
	Package Items	
	46.1 50 ft. (Response required)	
	Quantity: 1 UOM: Each Price: \$	Fotal: \$
	Manufacturer #: U860B50	No bid
	Item Notes: 1/2 inch	Additional notes
	Supplier Notes:	(Attach separate sheet)
	46.2 50 ft. (Response required)	-
	Quantity: 1 UOM: Each Price: \$	Fotal: \$
	Manufacturer #: U870B50	No bid
	Item Notes: 3/4 inch	Additional notes
	Supplier Notes:	(Attach separate sheet)
		-
4 7	Enter percentage discount for items that are not included in the above line pricing.	
	(Response required)	Total: %
	Supplier Notes:	Total:%
	Supplier Notes.	No bid
		Alternate specification (Attach separate sheet)
		Additional notes (Attach separate sheet)
		(/ mao// copulate circot)

Supplier Into	rmation
Company Name:	
Contact Name:	
Address:	
Phone:	
Fax:	
Email:	
Supplier Note	es Es
	response, you certify that you are authorized to represent and bind your company.
Print Name	Signature



Title VI Accomplishments

Title VI Policy Report

In FY2016-2017, the City of Carrollton received notice from the Texas Department of Transportation that the report was approved.

Non-Discrimination Policy Statement

In FY2015-2016, the City of Carrollton made the Title VI Non-Discrimination Policy accessible to the public by adding the Policy to the City website. The Policy was disseminated internally through the City employee SharePoint site. The City has expanded on this in FY2018-2019 by providing the Title VI Report to all email employees on the City's intranet site. In FY2020-21, training was developed and has been made available internally to staff to educate all employees on the Title VI Plan.

Non-Discrimination Assurances

The City of Carrollton has updated and submitted the correct Title VI Assurances.

Non-Discrimination Coordinator

The Title VI Coordinator has updated Title VI documents for the 2024 year.

Non-Discrimination Plan

The City of Carrollton's Non-Discrimination Plan was updated to fulfill all recommended corrective actions in FY2016-2017. In FY2021-22, previous annual goals were evaluated to review progress, and new goals were added to continue to expand the City's training and procedures to exceed minimum compliance measures for Title VI.

Processing External Discrimination Complaints

In FY2015-2016, the City of Carrollton posted the procedures for filing a discrimination complaint and the discrimination complaint form available on the City website where they are accessible to the public. In FY2017-2018, call center and front desk staff have been trained to direct citizens and customers to the complaint form and instructions should they want to file a complaint. With the addition of a citizen reporting app in FY2018-19, staff was also trained to identify and appropriately direct discrimination related complaints through the app. In FY2021-22, online training was developed and made available for staff to receive and route Title VI Complaints.

Accommodations for Limited English Proficient Persons

In FY2016-2017, the City of Carrollton conducted a Four-Factor Analysis to prevent discrimination. The City of Carrollton offers written and oral (both in-person and over the phone) opportunities for Limited English Proficient (LEP) Persons to receive assistance. In FY2018-2019, the organization added the use of headsets in customer facing departments that connect to the translation line. The City expanded upon this program in FY2019-20 by piloting translation headsets in City Libraries and Recreation Centers. The City added a self-service kiosk in the City Hall lobby in FY2022 with Spanish and Korean translation available for customers needing assistance.

In addition to publications printed bilingually as required by law, the following publications were printed in multiple languages in 2023: Cyber-security Training (Spanish) Workplace Harassment & Violence Prevention Training (Spanish), Bank Safety Alert (Spanish & Korean), Court online information (Spanish, Korean, Arabic, & Vietnamese), Employee Open Enrollment/Benefit Highlights, Facility Rental Application (Korean & Spanish), Food Handler Certification Presentation (Korean & Spanish), Public Works Backflow Prevention Final Notice of Violation Letter (Spanish), Library Survey (Korean & Spanish), Golf Course Policies (Korean), and Election information in Vietnamese in addition to Spanish and English.

Data Collection and Analysis

The City of Carrollton has adopted and implemented a new Consolidated 5-year plan for data collection and analysis, and an annual goal-setting plan to ensure equal opportunities to minorities to access City programs and services. The City continues to evaluate the 2020 Census results to appropriately expand on inclusive programs and services for LEP Persons and diverse populations.



Annual Work Plan

The City of Carrollton's annual work plan for 2024 related to Title VI compliance includes the following initiatives:

- 1. The City's Title VI Policy will be updated by the Title VI Coordinator with new information, a progress review on FY2023 accomplishments, and new goals added to the Annual Work Plan.
- 2. The City's Title VI Policy will be available to the members of the Carrollton City Council, Boards and Commissions members, community leaders, and all City employees.
- 3. The City's Title VI Policy, Assurances, Complaint Process, and Associated Staff Training will be reviewed as it is on an annual basis and updated as necessary.
- 4. Training will continue on the Limited English Proficiency procedures for appropriate City employees.
- Appropriate City employees and all incoming new employees will be trained on the Title VI complaint procedures.
- 6. Continue to evaluate opportunities to expand languages offered on the City reporting app and the City Hall kiosk.
- 7. Continue to evaluate results from the 2020 US Census Bureau to evaluate opportunities to increase or expand on inclusive programming and services that serves a diverse population and LEP Persons in the community.
- 8. Maintain a comprehensive list of City publications printed in both English and Spanish and continue to assess new publications to determine if bilingual printing is needed. Determine if certain publications should be translated in languages in addition to English and Spanish using 2020 Census Data.
- 9. Identify new opportunities to close language barriers by expanding avenues for providing City information and assistance in multiple languages and formats. Utilize City's Diversity, Equity, and Inclusion Committee to assist in identifying and reducing barriers.
- 10. Continue to monitor results of request to TCEQ to make the Irrigator II test available in Spanish to eliminate barrier to promotional entry.
- 11. Continue to track usage of the use of headset pilot program for translation services in additional public facilities.
- 12. Explore alternative vendors for translation services to determine if another vendor can offer increased customer service, lower wait times, and additional languages.
- 13. Continue to evaluate departments that frequently utilize translators or translation services to determine if expanded language training is necessary.
- 14. Expand the use of QR Codes to direct LEP persons to the City website where comprehensive translation is available for City programs and services.

2023

Row Labels	Sum of Minutes	Sum of Calls	Sum of Charge
Amharic	26	1	\$18.46
Arabic	75	2	\$53.25
Hakha-Chin	16	1	\$11.36
Khmer	10	1	\$7.10
Korean	126	9	\$89.46
Mandarin	31	3	\$22.01
Spanish	13261	1063	\$8,221.82
Telegu	22	1	\$15.62
Vietnamese	128	5	\$90.88
Grand Total	13695	1086	\$8,529.96

					Call
Language	Minutes	Calls	Charge	Month	Length
Arabic	58	1	\$41.18	Jan	58.0
Spanish	321	32	\$199.02	Jan	10.0
Korean	11	2	\$7.81	Feb	5.5
Spanish	241	17	\$149.42	Feb	14.2
Korean	29	2	\$20.59	Mar	14.5
Mandarin	6	1	\$4.26	Mar	6.0
Spanish	985	73	\$610.70	Mar	13.5
Spanish	663	54	\$411.06	Apr	12.3
Korean	29	2	\$20.59	May	14.5
Mandarin	6	1	\$4.26	May	6.0
Spanish	985	73	\$610.70	May	13.5
Khmer	10	1	\$7.10	Jun	10.0
Mandarin	19	1	\$13.49	Jun	19.0
Spanish	1209	102	\$749.58	Jun	11.9
Spanish	1605	129	\$995.10	Jul	12.4
Arabic	17	1	\$12.07	Aug	17.0
Korean	18	1	\$12.78	Aug	18.0
Spanish	1405	125	\$871.10	Aug	11.2
Korean	8	1	\$5.68	Sep	8.0
Spanish	1791	151	\$1,110.42	Sep	11.9
Telegu	22	1	\$15.62	Sep	22.0
Vietnamese	35	1	\$24.85	Sep	35.0
Hakha-Chin	16	1	\$11.36	Oct	16.0
Korean	31	1	\$22.01	Oct	31.0
Spanish	1544	118	\$957.28	Oct	13.1
Amharic	26	1	\$18.46	Nov	26.0
Spanish	1273	89	\$789.26	Nov	14.3
Vietnamese	52	3	\$36.92	Nov	17.3
Spanish	1239	100	\$768.18	Dec	12.4
Vietnamese	41	1	\$29.11	Dec	41.0

Average

First Name	Last Name	Email Address	Phone Number	Facility	Department	Language	Verbal F	Reading/Writing	Item Type	Path
Abby	Hernandez	Abby.Hernandez@cityofcarrollton.com	972-466-4770	Municipal Court	Court	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Alan	Becerra	alan.becerra@cityofcarrollton.com			Fire	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator:
Alba	Camargo	Alba.Camargo@cityofcarrollton.com	972-466-5774		Resolution Center	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Alejandra	Chavez	Alejandra.Chavez@cityofcarrollton.com	972-466-4757	Municipal Court	Court	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Alma	Gonzalez	Alma.Gonzalez@cityofcarrollton.com	972-466-4805	Josey Ranch Library	Library	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator
America	Martinez	America.Martinez@cityofcarrollton.com	972-466-3335	Detention	Police	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator:
Andrea	Barajas	andrea.barajas@cityofcarrollton.com	972-466-9172		Resolution Center	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Angel	Galvan	angel.galvan@cityofcarrollton.com	972-466-3253	City Hall	Building Inspection	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Bianca	Garcia	bianca.garcia@cityofcarrollton.com	972-466-9171	·	Resolution Center	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Carlos	Contreras	Carlos.Contreras@cityofcarrollton.com		Detention	Police	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator
Carlos	Ordonez	Carlos.Ordonez@cityofcarrollton.com	972-466-4911	City Hall	Environmental Service	s Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Cesar	Diaz	cesar.diaz@cityofcarrollton.com		Detention	Police	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Cesar	Gallegos	cesar.gallegos@cityofcarrollton.com		Detention	Police	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Claudia	Acevedo	Claudia.Acevedo@cityofcarrollton.com	972-466-3567	City Hall	Utility Customer Service	∈ Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Clint	Thetford	Clint.Thetford@cityofcarrollton.com	(972) 466-9996	Fire Station #6	Fire	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Cristina	Rodriguez	Cristina.Rodriguez@cityofcarrollton.com	972-466-4775	Municipal Court	Court	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Cynthia	Davila	cynthia.davila@cityofcarrollton.com	972-466-3391	Police Department	Police	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Daniela	Ventura	daniela.ventura@cityofcarrollton.com			Parks & Recreation	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Darwin	Ortega	Darwin.Ortega@cityofcarrollton.com	972-466-3102	City Hall	Environmental Service	s Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
David	Garcia	David.Garcia@cityofcarrollton.com		City Hall	Building Inspection	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator
Deanna	Benitez	deanna.benitez@cityofcarrollton.com		City Hall	Utility Customer Service	∈ Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Esperanza	Castaneda	Esperanza.Castaneda@cityofcarrollton.com	972-466-3593	City Hall	Marketing Services	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator
Eva	Robles	eva.robles@cityofcarrollton.com		Detention Center	Police	Spanish	TRUE	FALSE	Item	sites/StrategicServices/Lists/Active Translators
Glendy	Kidwell	glendy.kidwell@cityofcarrollton.com	972-466-4392	City Hall	Environmental Service		TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Griselda	Yanez	griselda.yanez@cityofcarrollton.com		City Hall	Utility Customer Service	∈ Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Hector	Romero	hector.romero@cityofcarrollton.com	972-466-3033	City Hall	Building Inspection	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Hee Young	Sendjaja	heeyoung.sendjaja@cityofcarrollton.com	972-466-3055	City Hall	Environmental Service		TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Hermilo	Balderas	Hermilo.Balderas@cityofcarrollton.com	972-466-3047	City Hall	Building Inspection	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Hersson	Herrera	Hersson.Herrera@cityofcarrollton.com	972-466-9997	Fire Stations	Fire	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator
Humberto	Torres	Humberto.Torres@cityofcarrollton.com		Central Service Center	Public Works	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator
Jared	Nations	Jared.Nations@cityofcarrollton.com	972-466-9999	Fire Station #6	Fire	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator
Javier	Rodriguez	javier.rodriguez@cityofcarrollton.com			Parks & Recreation	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator
Jennifer	Sanchez	jennifer.sanchez@cityofcarrollton.com	972-466-9190		Resolution Center	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator
Jessenia	Coronado	jessenia.coronado@cityofcarrollton.com		Remote	Resolution Center	Spanish	TRUE	FALSE	Item 	sites/StrategicServices/Lists/Active Translator
Jessica	Armijo	Jessica.Armijo@cityofcarrollton.com	972-466-4215	City Hall	Environmental Service		TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Jessica	Salazar	Jessica.Salazar@cityofcarrollton.com	972-466-3094	City Hall	Workforce Services	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Jose	Hernandez	Jose.Hernandez@cityofcarrollton.com	972-466-5751		Resolution Center	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Jose	Estrada	jose.estrada@cityofcarrollton.com	072 466 5740	C't Hell	Fire	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Juan	Aguilar	Juan.Aguilar@cityofcarrollton.com	972-466-5748	City Hall	Finance	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Judyth	Alvarez	Judyth.Alvarez@cityofcarrollton.com	972-466-4774	Municipal Court	City Attorney	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator
Karen	Ramirez	karen.ramirez@cityofcarrollton.com		Detention	Police	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Kimberly Kristen	Conner	ez kimberly.gonzalez-alvarez@cityofcarrollton.con Kristen.Conner@cityofcarrollton.com	972-466-4758	Josey Ranch Lake Library Municipal Court	Library	Spanish Spanish	TRUE	TRUE	Item Item	sites/StrategicServices/Lists/Active Translator: sites/StrategicServices/Lists/Active Translator:
Laura	Li	laura.li@cityofcarrollton.com	972-466-3375	City Hall	Workforce Services	Vietnamese	TRUE	INUE	Item	sites/StrategicServices/Lists/Active Translator:
Liliana	Perez	Liliana.Perez@cityofcarrollton.com	972-400-3373	City Hall	Court	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator:
Luz	Ruiz	Luz.Ruiz@cityofcarrollton.com		City Hall	Resolution Center	Spanish	TRUE	INUL	Item	sites/StrategicServices/Lists/Active Translator:
Magdalena	Hernandez	Magdalena.Hernandez@cityofcarrollton.com	972-466-4778	City Hall	City Attorney	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Maivy	Nguyen	maivy.nguyen@cityofcarrollton.com	372-400-4778	City Hall	Parks and Recreation	Vietnamese	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator:
Manuel	Rodriguez	Manuel.Rodriguez@cityofcarrollton.com	972-466-4219	Central Service Center	Public Works	Spanish	TRUE	INOL	Item	sites/StrategicServices/Lists/Active Translators
Marcia	Felan	Marcia.Felan@cityofcarrollton.com	972-466-9804	Downtown Special Event Office		Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator:
Maria	Inciarte	maria.inciarte@cityofcarrollton.com	972-466-3086	Crosby Recreation Center	Parks & Recreation	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Michael	Boudreau	Michael.Boudreau@cityofcarrollton.com	972-466-9994	Fire Stations	Fire	Spanish	TRUE	THOL	Item	sites/StrategicServices/Lists/Active Translator:
Miguel	Menoscal	Miguel.Menoscal@cityofcarrollton.com	972-466-4820	City Hall	Marketing Services	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Norma	Carrasco	Norma.Carrasco@cityofcarrollton.com	972-466-3223	Police Department	Police	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator:
Reynaldo	Guerrero	Reynaldo.Guerrero@cityofcarrollton.com	972-466-5752	City Hall	Building Inspection	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator:
Richard	Clarke	richard.clarke@cityofcarrollton.com	972-466-9824	Sandy Lake	Parks & Recreation	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator:
Rosa	Martinez	rosa.martinez@cityofcarrollton.com	972-466-9174		Resolution Center	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator:
Rosmary	Ochoa	rosmary.ochoa@cityofcarrollton.com	972-466-3260	Municipal Court	Court	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator:
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Sandra	Quiros	Sandra.Quiros@cityofcarrollton.com	972-466-3187	City Hall	Engineering	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Sandra	Saucedo	Sandra.Saucedo@cityofcarrollton.com	972-466-3127	City Hall	Utility Customer Service	ce Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translator:
Sofia	Gonzalez	sofia.gonzalez@cityofcarrollton.com	972-466-3149	City Hall	Finance	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
Stephanie	Morales	stephanie.morales@cityofcarrollton.com		Central Service Center	Public Works	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Susana	Bustillos Zamago	o susana.bustillos@cityofcarrollton.com	972-466-3095	City Hall	Workforce Services	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Teresa	Iglesias	Teresa.Iglesias@cityofcarrollton.com	972-466-4913		Environmental Service	s Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator:
Tommy	Molina	tommy.molina@cityofcarrollton.com	972-466-3354	Police Department	Police	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Tony	Vo	Tony.Vo@cityofcarrollton.com	972-466-3247	City Hall	Building Inspection	Vietnamese	TRUE		Item	sites/StrategicServices/Lists/Active Translator:
Uriel	Lopez	uriel.lopez@cityofcarrollton.com			Library	Spanish	TRUE		Item	sites/StrategicServices/Lists/Active Translators
William	Canales	william.canales@cityofcarrollton.com		Municipal Court	Court	Spanish	TRUE	FALSE	Item	sites/StrategicServices/Lists/Active Translator
Yessica	Flores	yessica.flores@cityofcarrollton.com	972-466-3562	Municipal Court	City Attorney	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translators
Yuriana	Sim	Yuriana.Sim@cityofcarrollton.com		Animal Adoption Center	Animal Services	Spanish	TRUE	TRUE	Item	sites/StrategicServices/Lists/Active Translator

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Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Technical Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities, and towns and estimates of housing units for states and counties.

Exhibit C

	United States		Carrollton c	ity, Texas	Dallas-Fort Worth-		
	Estimate	Margin of	Estimate	Margin of	Estimate	Margin of	
Total:	301,150,892		123,073	+/-687	6,599,659	+/-244	
5 to 17 years:	53,747,764	+/-5,382	23,375	+/-823	1,385,112	+/-219	
Speak only English	41,878,918	+/-49,238	11,511	+/-588	913,354	+/-4,454	
Speak Spanish:	8,543,454	+/-37,453	9,640	+/-692	391,648	+/-3,904	
Speak English "very well"	6,863,027	+/-41,247	8,468	+/-634	279,256	+/-4,312	
Speak English "well"	1,169,279	+/-9,287	851	+/-243	81,213	+/-2,668	
Speak English "not well"	424,873	+/-6,616	239	+/-104	26,143	+/-1,286	
Speak English "not at all"	86,275	+/-2,692	82	+/-63	5,036	+/-740	
Speak other Indo-European languages:		+/-12,355	632	+/-239	26,802	+/-1,411	
Speak English "very well"	1,204,679	+/-11,560	623	+/-234	22,303	+/-1,164	
Speak English "well"	184,224	+/-3,865	9	+/-14	3,497	+/-450	
Speak English "not well"	78,480	+/-2,122	0	+/-31	930	+/-242	
Speak English "not at all"	17,182	+/-995	0	+/-31	72	+/-56	
Speak Asian and Pacific Island	1,292,046	+/-8,155	1,511	+/-343	37,860	+/-1,314	
Speak English "very well"	963,665	+/-7,898	1,153	+/-294	29,737	+/-1,213	
Speak English "well"	231,008	+/-3,288	262	+/-122	5,499	+/-644	
Speak English "not well"	88,971	+/-2,421	96	+/-63	2,395	+/-371	
Speak English "not at all"	8,402	+/-760	0	+/-31	229	+/-125	
Speak other languages:	548,781	+/-9,845	81	+/-66	15,448	+/-1,690	
Speak English "very well"	441,853	+/-8,780	32	+/-35	11,973	+/-1,414	
Speak English "well"	71,538	+/-2,531	49	+/-54	2,556	+/-533	
Speak English "not well"	29,682	+/-1,781	0	+/-31	650	+/-283	
Speak English "not at all"	5,708	+/-745	0	+/-31	269	+/-197	
18 to 64 years:	199,670,739	+/-5,617	86,456	+/-933	4,465,110	+/-300	
Speak only English	154,387,092		49,332	+/-1,196	3,019,645	+/-7,574	
Speak Spanish:	27,879,940	+/-70,915	23,369	+/-1,115	1,041,741	+/-5,746	
Speak English "very well"	15,277,189	+/-33,041	11,956	+/-848	484,195	+/-4,938	
Speak English "well"	5,072,295	+/-20,579	5,287	+/-566	218,012	+/-4.540	
Speak English "not well"	5,056,004	+/-37,892	4,442	+/-517	236,067	+/-3,977	
Speak English "not at all"	2,474,452	+/-27,546	1,684	+/-377	103,467	+/-3,048	
Speak other Indo-European languages:		+/-34,604	4,667	+/-776	142,433	+/-3,373	
Speak English "very well"	5,218,552	+/-25,148	3,831	+/-600	102,686	+/-2,926	
Speak English "well"	1,503,908	+/-11,151	681	+/-229	29,123	+/-1,785	
Speak English "not well"	624,127	+/-8,827	126	+/-83	8,522	+/-744	
Speak English "not at all"	130,858	+/-3,568	29	+/-45	2,102	+/-444	
Speak Asian and Pacific Island	7,634,657	+/-16,025	8,133	+/-801	191,575	+/-2,808	
Speak English "very well"	4,110,519	+/-13,742	4,362	+/-505	105,872	+/-2,485	
Speak English "well"	2,051,593	+/-10,694	2,414	+/-495	53,440	+/-1,810	
Speak English "not well"	1,187,363	+/-9,680	1,158	+/-231	27,478	+/-1,266	
Speak English "not at all"	285,182	+/-6,042	199	+/-112	4,785	+/-535	

Speak other languages:	2,291,605	+/-21,327	955	+/-319	69,716	+/-2,821
Speak English "very well"	1,567,562	+/-15,956	793	+/-273	47,953	+/-2,127
Speak English "well"	481,147	+/-6,603	151	+/-102	15,523	+/-1,232
Speak English "not well"	191,520	+/-4,187	11	+/-19	5,242	+/-751
Speak English "not at all"	51,376	+/-2,442	0	+/-31	998	+/-337
65 years and over:	47,732,389	+/-4,845	13,242	+/-560	749,437	+/-283
Speak only English	40,663,689	+/-24,731	9,008	+/-506	621,765	+/-1,268
Speak Spanish:	3,345,887	+/-8,739	1,912	+/-307	77,996	+/-907
Speak English "very well"	1,271,183	+/-6,697	641	+/-157	31,977	+/-1,075
Speak English "well"	626,512	+/-5,646	385	+/-129	13,532	+/-786
Speak English "not well"	738,453	+/-7,150	554	+/-215	16,150	+/-925
Speak English "not at all"	709,739	+/-8,993	332	+/-183	16,337	+/-889
Speak other Indo-European languages:	1,945,665	+/-12,444	764	+/-202	19,344	+/-1,009
Speak English "very well"	1,049,722	+/-6,182	280	+/-114	10,623	+/-832
Speak English "well"	413,517	+/-4,906	206	+/-92	4,261	+/-390
Speak English "not well"	331,773	+/-4,887	236	+/-116	2,876	+/-429
Speak English "not at all"	150,653	+/-4,072	42	+/-43	1,584	+/-381
Speak Asian and Pacific Island	1,482,384	+/-5,755	1,447	+/-298	26,223	+/-692
Speak English "very well"	440,650	+/-4,526	405	+/-171	7,208	+/-665
Speak English "well"	369,728	+/-4,139	340	+/-151	6,735	+/-583
Speak English "not well"	422,060	+/-4,353	422	+/-139	7,719	+/-570
Speak English "not at all"	249,946	+/-4,509	280	+/-102	4,561	+/-564
Speak other languages:	294,764	+/-4,247	111	+/-82	4,109	+/-475
Speak English "very well"	158,171	+/-3,185	63	+/-57	2,205	+/-395
Speak English "well"	62,218	+/-1,562	0	+/-31	942	+/-224
Speak English "not well"	46,873	+/-1,638	48	+/-65	675	+/-197
Speak English "not at all"	27,502	+/-1,478	0	+/-31	287	+/-128

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see Accuracy of the Data). The effect of nonsampling error is not represented in these tables.

Methodological changes to data collection in 2013 may have affected language data for 2013. Users should be aware of these changes when using 2013 data or multi-year data containing data from 2013. For more information, see: Language User Note.

While the 2013-2017 American Community Survey (ACS) data generally reflect the February 2013 Office of Management and Budget (OMB) definitions of metropolitan and micropolitan statistical areas; in certain instances the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB definitions due to differences in the effective dates of the geographic entities.

Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Source: U.S. Census Bureau, 2013-2017 American Community Survey 5-Year Estimates

Explanation of Symbols:

- 1. An '**' entry in the margin of error column indicates that either no sample observations or too few sample observations were available to compute a standard error and thus the margin of error. A statistical test is not appropriate.
- 2. An '-' entry in the estimate column indicates that either no sample observations or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest interval or upper interval of an open-ended distribution.
- 3. An '-' following a median estimate means the median falls in the lowest interval of an open-ended distribution.
- 4. An '+' following a median estimate means the median falls in the upper interval of an open-ended distribution.
- 5. An '***' entry in the margin of error column indicates that the median falls in the lowest interval or upper interval of an open-ended distribution. A statistical test is not appropriate.
- 6. An '*****' entry in the margin of error column indicates that the estimate is controlled. A statistical test for sampling variability is not appropriate.
 - 7. An 'N' entry in the estimate and