

CRITERIA	MAXIMUM POINTS	Green Planet	Clean Earth	CG Environmental
Personnel Qualifications	10	9.5	10	7.5
Project Experience	5	5	5	4.5
Project Organization	5	5	5	5
Mobilization & Response	5	5	3.5	2.5
Price	75	70	60	47.5
TOTAL	100	94.5	83.5	67

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Alternate Discription	Description	UOM	Price	Price	Price
Flammable Liquids, bulkied	Alternate fuel, <1" Sludge, (<3% halogens), BTU > 5000, for thermal treatment	55g	125.00	88.00	
Flammable Liquids, bulkied, fuel blending	Alternate fuel, 0-25% Sludge, (6-10% halogens), BTU > 5000, for thermal treatment	55g	125.00	132.00	
Flammable Liquids, bulkied, fuel blending	Alternate fuel, 0-25% Sludge, (6-10% halogens), BTU > 5000, for thermal treatment	T275	125.00	418.00	
Flammable Liquids, bulkied, fuel blending	Alternate fuel, 25-50% sludge, (< 3% halogens), BTU > 5000, for thermal treatment	55g	175.00	178.00	
Flammable Liquids, bulkied, fuel blending	Alternate fuel, >50% sludge, (< 3% halogens), BTU > 5000, for thermal treatment	55g	250.00	199.00	
Flammable Solids, fuel blending	Loosepack paint, fAuel, non- processable, for thermal treatment	55g	300.00	233.00	
Flammable Solids, fuel blending	Loosepack paint, fuel, non- processable, for thermal treatment	CYB	750.00	696.00	
Oil-based paint, fuel blending	Loosepack paint, fuel, processable, for thermal treatment	55g	200.00	148.00	
Oil-based paint, fuel blending	Loosepack paint, fuel, processable, for thermal treatment	CYB	650.00	454.00	
Oil-based paint, fuel blending	Loosepack paint, fuel, processable, for thermal treatment, Roll-Off Box	25CY R/O	550.00	12,812.00	
Flammable liquids/ solids, loosepack, fuel blending	Lab pack, fuels, for thermal treatment	55g	250.00	170.00	
Aerosols	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	5g	35.00	73.00	
Aerosols	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	55g	200.00	212.00	320.00
Aerosols, fuel blending	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	CYB	650.00	643.00	1,280.00
Aerosols, for incineration	Aerosols, foam, corrosives	55g	300.00	436.00	320.00
Aerosols for incineration	Aerosols, foam, corrosives	5g	75.00	91.00	160.00
Corrosive acids, for incineration	Lab Pack, Incineration, Organic Acids	5g	75.00	98.00	125.00
Corrosive bases, for incineration	Lab Pack, Incineration, Organic bases	5g	75.00	98.00	125.00
Oxidizers, for incineration	Lab Pack, Incineration, Oxidizers	5g	150.00	159.00	125.00
Poisons	Lab Pack, Incineration, Organic Poisons	55g	350.00	459.00	495.00
Pesticides	Lab Pack, Incineration, Pesticides	55g	350.00	459.00	495.00

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Alternate Discription	Description	UOM	Price	Price	Price
Pesticide Solids	Pesticide Solids/Debris for incineration	Lb.	1.25	1.08	1.25
Isocyanates, Reactive	Lab Pack, Incineration, Isocyanates	Lb.	1.25	5.97	2.40
Reactive, spontaneously combustible	Lab Pack, Incineration, Spontaneously Combustible (DOT 4.2)	Lb.	7.50	5.97	
Reactive Flammable Solids	Lab Pack, Incineration, Flammable Solids (DOT 4.1)	Lb.	5.00	5.97	
Reactive, Organic Peroxides	Lab Pack, Incineration, Reactive, Organic Peroxides (DOT 5.2)	Lb.	7.50	5.97	
Reactive, Hydrogen Peroxide	Lab Pack, Incineration, Perchloric Acid, Hydrogen Peroxide	Lb.	7.50	5.97	
Reactive, Water Reactive	Lab Pack, Incineration, Water Reactives (DOT 4.3)	Lb.	7.50	5.97	
Cigarette Lighters	Cigarette Lighters for Incineration	Lb.	7.50	1.43	
Non-hazardous, landfill	Labpack landfill, non- regulated	55g	150.00	161.00	415.00
Non-hazardous, landfill	Labpack landfill, non- regulated	CYB	500.00	330.00	1,365.00
Latex Paint, bulkied	Latex paint, bulk container, for recycle	55g	125.00	219.00	325.00
Mercury	Mercury compounds, solutions for retort	5g	350.00	1,098.00	425.00
Mercury	Mercury contained in manufactured articles, or dirt	5g	125.00	309.00	385.00
Flourescent Bulbs, CFLs	Mercury bulbs, for reclamation	Lb.	1.25	0.79	18.85
Used Oil	Oil, (with <10% water), for re- refining, recycle	55g	75.00	99.00	210.00
Used Oil	Oil, (with <10% water), for re- refining, recycle	T275	450.00	289.00	1,050.00
Antifreeze	Antifreeze (ethylene glycol), for recycle	55g	125.00	148.00	185.00
Lead-acid batteries	Lead-acid batteries, for recycling	Lb.	0.50	0.47	0.82
Lithium Batteries	Lithium batteries, Non- regulated, Universal Waste, for recycle	Lb.	2.35	5.50	7.90
Lithium-Ion Batteries	Lithium-Ion Batteries, Universal Waste, for recycle	Lb.	1.25	1.19	0.55
Used Oil Filters	Oil filters, Non-regulated, for recycle	55g	95.00	202.00	175.00
NICD Batteries	NiCad batteries, Non- regulated, Universal Waste, for recycle	Lb.	0.65	1.17	0.90
NIMH Batteries	Nickel Metal Hydride Batteries, Universal Waste, for recycle	Lb.	0.65	0.47	1.80

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Alternate Discription	Description	UOM	Price	Price	Price
HID Bulbs	Mercury Vapor/Sodium/Other Bulbs for Recycle Includes HIP, LPS, HID, HPS, ARC,	Lb.	2.35	2.20	
Alkaline Batteries	Zinc alkaline batteries, for recycle	Lb.	0.65	0.99	1.10
Freon Cylinders	Freon refrigerant, for recycle	Each	45.00	84.00	75.00
Non-PCB Ballasts	Containerized ballasts and capacitors, Non-PCB, or non TSCA, for recycle	Lb.	0.50	1.21	0.55
Latex paint, loosepack	Latex paint, loosepack, lab pack, for recycle	55g	125.00	112.00	250.00
Latex paint, loosepack	Latex paint, loosepack, lab pack, for recycle	CYB	450.00	348.00	1,125.00
Fire extinguishers	Fire extinguishers for recycle	Each	15.00	91.00	75.00
Propane Cylinders	Propane Cylinders, for recycle	Each	15.00	24.00	240.00
Oxidizers, Inorganic	Treatable oxidizer, Labpack	5g	150.00	281.00	145.00
Oxidizers, Inorganic	Treatable oxidizer, Labpack	55g	650.00	1,230.00	570.00
Acids, Inorganic	Lab Pack, Treatment, Inorganic Acids	55g	350.00	234.00	480.00
Acids, inorganic	Lab Pack, Treatment, Inorganic Acids	5g	95.00	75.00	140.00
Bases, Inorganic	Lab Pack, Treatment, Inorganic Bases	55g	350.00	283.00	480.00
Bases, Inorganic	Lab Pack, Treatment, Inorganic Bases	5g	95.00	61.00	140.00
Mobilization	Mobilization/ Demobilization,	Flat Rate	950.00	10,906.00	4,850.00
Site Setup	Site Set up fee	Flat Rate	3,500.00	702.00	850.00
Project Manager	Project Manager, Straight Time	Hourly	-	62.00	135.00
Chemist	Chemist, Straight Time	Hourly	-	62.00	85.00
Environmental Technician	Environmental Technician, Straight Time	Hourly	-	60.00	102.00
Additional Technician	Technician, Straight Time	Hourly	-	60.00	102.00
5g poly pail, DOT approved	Drum, Poly, 5 gallon, Recon, Open Top	Each	15.00	21.00	50.00
30g poly drum, DOT approved	Drum, Poly, 30 gallon, Recon, Open Top	Each	45.00	49.00	95.00
55g poly drum, DOT approved	Drum, Poly, 55 gallon, Recon, Open Top	Each	65.00	71.00	115.00
275g Poly Tote	Tote, 275, Plastic, Recon	Each	150.00	220.00	280.00
55g metal drum, DOT approved	Drum, Metal, 55 gallon, Recon, Open Top	Each	55.00	80.00	135.00
55g metal drum, DOT approved	Drum, Metal, 55 gallon, Recon, Closed Top	Each	55.00	82.00	90.00
DOT UN Rated Cubic Yard Box	DOT UN Rated Cubic Yard Box	Each	75.00	91.00	185.00

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Alternate Discription	Description	UOM	Price	Price	Price
Flourescent Bulb box, 4'	Box, (4 foot) Fluorescent Lamp Box	Each	-	28.00	35.00
Flourescent Bulb box, 8'	Box, (8 foot) Fluorescent Lamp Box	Each	-	37.00	55.00
Absorbent	Absorbent Bags, Clay or similar	Each	8.50	22.00	35.00
Plastic ground cover	Visqueen, (20'x100') 6 mil.	Each	25.00	125.00	210.00
PPE	PPE, Level D	Per Person	10.00	54.00	40.00
Drum liners	Liner, Drum, 2 Mil	Each	5.00	8.00	45.00
Hazcat Strips,	Hazcat Test Strips	Each	-	44.00	75.00
Waste Transportation	Waste Transportation, per truck	Flat Rate	450.00	1,462.00	4,500.00
EPA Manifest Fee	e-Manifest Administration Fee (per manifest)	Rate	25.00	25.00	45.00

STATE OF TEXAS

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PROFESSIONAL SERVICES CONTRACT

COUNTY OF BURNET

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This contract is entered into between Burnet County, Texas, hereinafter referred to as COUNTY, and Green Planet, Inc., hereinafter referred to as PROVIDER, for the purpose of providing professional hazardous waste disposal services which the Commissioners Court finds serves a public purpose and serves the public welfare of the citizens of Tarrant County.

1.

SCOPE OF SERVICES

PROVIDER will provide professional hazardous waste disposal services for HHW or BOPATE Collection Events including one scheduled on Saturday, October 15, 2022 as well as waste disposal for any Act of God such as a flood as defined by County and mutually agreed to by PROVIDER. The Project Proposal dated 6/15/2022 from PROVIDER is shown in Attachment A which together with the County's Standard Purchase Terms and Conditions shown in Attachment B and this Professional Services Contract forms the contract between the parties.

The services to be provided by the PROVIDER shall include, but are not limited to, the following:

- 1.1 Include scope of services, including mobilization, site set up fees, and cost of disposal
- 1.2 Include any reviews, written reports including complete manifests with the invoices.
- 1.3 Include any supplies purchased in order for scope of services to be completed.

2.

TERM

This contract will begin October 1, 2022 and conclude on September 30, 2023. This Agreement will **automatically renew annually**. Any amendment to prices must be agreed upon in writing and approved by both parties. It is further provided that either party may terminate this contract at any time, with or without cause, upon not less than thirty (30) day written notice to the other party.

3.

COST

For the services described in Article 1 Scope of Services, and as defined in PROVIDER'S proposal Attachment A, the PROVIDER'S compensation for these services shall be as outlined in the Project Proposal dated 6/15/2022 (Attachment A).

- 3.1 PROVIDER will bill for services performed in accordance with this contract;
- 3.2 PROVIDER will send all invoices to Burnet County Auditors Office, 133 E. Jackson Street, Burnet, Texas 78611;
- 3.3 PROVIDER'S invoice will detail the services provided; (address any additional rates/costs involving reports, materials, etc., and the number of such items, etc.)

4.

AGENCY-INDEPENDENT CONTRACT

Neither COUNTY nor any employee thereof is an agent of PROVIDER and neither PROVIDER nor any employee thereof is an agent of COUNTY. This agreement does not and shall not be construed to entitle either party or any of their respective employees, if applicable, to any benefit, privilege or other amenities of employment by the other amenities of employment by the other party.

PROVIDER agrees to indemnify, hold harmless and defend the COUNTY for liability from damages caused or resulting from an act of negligence, intentional tort, intellectual property infringement, or failure to pay a subcontractor or supplier committed by the PROVIDER or the PROVIDER'S agent, consultant under contract, or other entity over which the PROVIDER exercises control.

5.

ASSIGNMENT

Neither party may assign, in whole nor in part, any interest it may have in this contract without the prior written consent of the other party.

6.

THIRD PARTY BENEFICIARY EXCLUDED

No person not a party to this contract may bring a cause of action pursuant to this contract as a third party beneficiary. This contract may not be interpreted to waive the sovereign immunity of any party to this contract to the extent such party may have immunity under Texas law.

7.

AUDIT OF RECORDS

PROVIDER'S records for this Project are subject to audit by the COUNTY during the term of this contract.

8.

ENTIRE AGREEMENT

This contract represents the entire understanding of and between the parties and superseded all prior representations. This contract may not be varied orally, but must be amended by written document of subsequent date duly executed by these parties. This contract shall be governed by the laws of the State of Texas and venue for any action under this contract shall be in the district courts of Burnet County, Texas.

9.
TERMINATION

This contract may be terminated by either party by providing written notice to the other party at least thirty (30) days prior to the intended date of termination. Any notice or other writing required by this contract, shall be deemed given when personally delivered or mailed by certified or registered United States mail, return- receipt, postage prepaid, addressed as follows:

COUNTY:

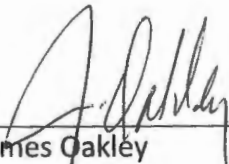
James Oakley
Burnet County Judge
220 S. Pierce St.
Burnet, TX 78611

PROVIDER:

Contact Name: Virginia Belmore
Green Planet, Inc.
6371 Highway 276W
Royce City, TX 75189

APPROVED on this day the 26th day of July, 2022

**BURNET COUNTY
STATE OF TEXAS**



James Oakley
Burnet County Judge

PROVIDER

Virginia Belmore
President

EXHIBIT A

Request for Proposal (RFP) for HHW Waste and Debris Disposal - Cover Letter

6/15/2022

Re: HHW Collection Events and Acts of God

Dear Service Providers:

Attached is a copy of Burnet County's Request for Proposals (RFP) for HHW Waste and Debris Disposal services. Burnet County is soliciting pricing proposals to provide Waste and Debris Disposal. Burnet County will, in its sole discretion, determine the number of contracts awarded, and may decide not to award any contracts.

The selected Service Provider will attend and provide services for the HHW Collection Event on Saturday, October 15, 2022 and will be utilized for any Act of God Event such as a flood. Because an Act of God might include Federal funding additional requirements will be requested.

The submission requirements for your proposal are included in the attached RFP.

Please electronically submit your proposal in .pdf format via email to:

bids@burnetcountytexas.org

and/or by mail or hand delivery to:

Burnet County Auditor
133 E. Jackson St
Burnet, TX 78611.

Please limit or omit large graphics/pictures of projects to ensure document is received via email.

The deadline for submission of proposals is **Thursday, July 7, 2022 at 2:00 pm**. It is the responsibility of the submitting entity to ensure that the proposal is received in a timely manner. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting provider. Burnet County reserves the right to negotiate with any and all service providers submitting timely proposals.

Burnet County is an Affirmative Action/Equal Opportunity Employer. Section 3 Residents, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, Labor Surplus Area firms, and any other applicable disadvantaged businesses, including HUBs, are encouraged to submit proposals

Sincerely,

Karin Smith, Burnet County Auditor

RFP for HHW Waste and Debris Disposal

Burnet County is seeking a well-qualified Hazardous Waste and Debris Removal Services company. This company should be able to provide services for any HHW or BOPATE collection event including attending the HHW Waste Collection Event on Saturday, October 15, 2022 in Burnet Texas as well as be able to be contacted should an Act of God event such as a flood occur.

Deadline for Submission Proposals must be received no later than Thursday, July 7, 2022 at 2:00 pm. Please electronically submit your proposal in .pdf format via email to bids@burnetcountytexas.org and/or submit your proposal by mail or hand delivery to Burnet County Auditor, 133 E Jackson St., Burnet, TX 78611

The following outlines the RFP:

1. Project Description

Proposed Project: HHW or BOPATE Collection Events and Act of God Events

HHW Disposal and Debris Disposal Services

A detailed list of disposal service pricing request is provided in this packet. The service provider to be hired will provide services for the characterization, packaging, transportation and disposal of hazardous and non-hazardous materials. Contractor will treat and dispose of hazardous wastes adhering to EPA standards for treatment and disposal of the wastes. The selected Contractor shall provide all personnel, equipment, supplies, materials, analytical testing (if required), documentation, supervision, and attend the HHW event on Saturday, October 15, 2022.

Scope of Work below.

2. Statement of Qualifications

Burnet County is seeking qualified professional disposal service providers experienced in Household Hazardous Waste disposal and Debris Disposal due to an Act of God.

Please provide the following as it relates to your qualifications:

Experience of the Firm:

Provide introductory statement for the firm, including:

- Form of business (corporation, limited partnership, or limited liability company, indicate the state of formation and current standing with the Secretary of State)
- Name of contact person (single point of contact with Respondent)
- List of criminal charges, civil lawsuits, or dispute resolutions to which Respondent is a part in the past five (5) years and the nature of the issue. Indicated if and how it was resolved
- A brief history of the service provider and any teaming partners/subcontractors, including general background, knowledge of and experience working with hazardous waste disposal and debris disposal following and Act of God.

Prior Work Performance References:

- Provide at least three project references including contact information (entity, name, title, email, and phone) from local government clients (must be within the last 3 years)

Capacity to Perform:

- Provide an organizational chart describing management and staffing for this program, including names, roles, and level of commitment.

Staff should include, but are not limited to: Project Manager, Chemist, Environmental Technician, and others you determine necessary to complete the scope of work

- Describe the capacity to perform the Scope of Work activities and provide resumes of all employees who may be assigned to provide services if your firm is selected
- On each resume identify the firm employing each staff member and identify any conditional/proposed hires
- Describe your current and projected workloads
- Provide a description of your proposed approach/strategy to provide and perform the requested services

3. Proposed Cost of Services

Using the enclosed list provide your cost proposal to accomplish the Scope of Work by activity or to accomplish the Entire Scope of Work as outlined below. The proposal must include all costs that are necessary to successfully complete these activities.

The lowest/best price proposal will not be used as the sole basis for entering into this contract; rather, an award will be made to the service provider(s) providing the best value, cost and other factors considered. The local government reserves the right to negotiate pricing.

Upon the award of this contract, profit (either percent or actual cost) must be identified and negotiated as a separate element of the price for any contract in excess of \$50,000.00.

4. Evaluation Criteria

The proposal received will be evaluated and ranked according to the following criteria and using the ratio below:

CRITERIA	MAXIMUM POINTS
Personnel Qualifications	10
Project Experience	5
Project Organization	5
Mobilization & Response	5
Price	75
TOTAL	100

5. Submission Requirements

- A copy of your current **certificate of insurance** for professional liability.
- **Statement of Conflicts of Interest** (if any) the service provider or key employees may have regarding these services, and a plan for mitigating the conflict(s). Note that County may in its sole discretion determine whether or not a conflict disqualifies a firm, and/or whether or not a conflict mitigation plan is acceptable.
- **System for Award Management.** Service Providers should have a current registration in the System for Award Management (<https://www.sam.gov/SAM/>). Service provider and its principals may not be debarred or suspended nor otherwise on the Excluded Parties List System (EPLS) in the System for Award Management (SAM). Include verification that the service provider as well as its principals are not listed (are not debarred) through the System for Award Management (www.SAM.gov). Enclose a printout of the search results that includes the record date. This clearance information should be included in the service provider's Proposal. The clearance in the Service Provider's proposal must be re-verified prior to award.
- **Form CIQ**, (enclosed). Texas Local Government Code chapter 176 requires that any vendor or person who enters or seeks to enter into a contract with a local government entity disclose in the Questionnaire Form CIQ the vendor or person's employment, affiliation, business relationship, family relationship or provision of gifts that might cause a conflict of interest with a local government entity. Questionnaire form CIQ is included in the RFP and must be submitted with the response.
- **Certification Regarding Lobbying** (enclosed). Certification for Contracts, Grants, Loans, and Cooperative Agreements is included in the RFP and must be submitted with the response.
- **Form 1295**, (enclosed). Effective January 1, 2018, all contracts and contract amendments, extensions, or renewals executed by Burnet County will require the completion of Form 1295 "Certificate of Interested Parties" pursuant to Government Code § 2252.908. Form 1295 must be completed by the awarded vendor at time of signed contract submission. Form 1295 is included in this RFP for your information. Form 1295 requires the inclusion of an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form.
- **Required Contract Provisions.** Applicable provisions (enclosed) must be included in all contracts executed as a result of this RFP.

6. Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.

If the awarded vendor (prime) uses subcontractors, it must take all necessary affirmative steps to assure that small and minority businesses, women's business enterprises, and labor surplus area firms are used. Any questions or requests for clarification must be submitted in writing via EMAIL to the address above at least 3 business days prior to the deadline. Burnet County may, if appropriate, circulate the question and answer to all service providers submitted proposals.

Required RFP Forms as provided in the RFP must be submitted, or the proposal shall be considered non-responsive.

SCOPE OF WORK Hazardous Waste and Debris Disposal

The Contractor shall provide the following scope of services:

SCOPE OF SERVICES REQUESTED

A detailed list of disposal service pricing request is provided in this packet. The service provider to be hired will provide services for the characterization, packaging, transportation and disposal of hazardous and non-hazardous materials. Contractor will treat and dispose of hazardous wastes adhering to EPA standards for treatment and disposal of the wastes.

DESCRIPTION OF SERVICES AND SPECIAL CONDITIONS

Respondents must be able to perform the tasks listed herein to be considered eligible for an award under this Solicitation.

COST OF SERVICES

The Responder should complete enclosed pricing request which includes all costs, expense, and materials needed to perform the services in accordance with this RFP.

Insert Certificate of Insurance

**Insert System for Award Management (SAM) record search
for company name and company principal**

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

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

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

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

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

OFFICE USE ONLY

Date Received

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

N/A

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

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

Name of Officer

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

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

☐ Yes

☐ No

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

☐ Yes

☐ No

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

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

7

Signature of vendor doing business with the governmental entity

6/15/22

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

- (2) the vendor:

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

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

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

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

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

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

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

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

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

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

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

- (1) the date that the vendor:

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

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

- (2) the date the vendor becomes aware:

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

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

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

Certification Regarding Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

The Contractor, Green Planet Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Virginia Belmore, President

Printed Name and Title of Contractor's Authorized Official

6/15/22

Date

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

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

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

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

Approved by OMB
0348-0046

Disclosure of Lobbying Activities

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

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

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Green Planet, Inc.
Royse City, TX United States

Certificate Number:
2022-899754

Date Filed:
06/15/2022

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Burnet County Auditors Office

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

RFP HHW Waste and Debris Dispo
HHW or BuPATc - Collection Event's and Acts of God Events

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



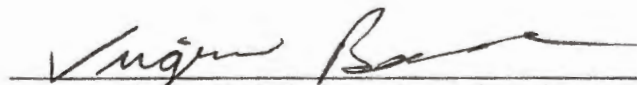
6 UNSWORN DECLARATION

My name is Virginia Belmore and my date of birth is 1/31/66

My address is 6371 State Hwy 276 W. Royse City Texas 75189 USA
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hunt County, State of Texas, on the 15 day of June, 20 22
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)

CONTRACT PROVISIONS

The non-Federal entity's contracts should contain applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. The non-Federal entity's contracts may contain the applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. *Language as of May 21, 2021.

All Contracts

THRESHOLD	PROVISION	CITATION
>\$250,000 (Simplified Acquisition Threshold)	Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.	2 CFR 200 APPENDIX II (A)
>\$10,000	All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.	2 CFR 200 APPENDIX II (B)
None	Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." 41 CFR 60-1.4 Equal opportunity clause. (b) Federally assisted construction contracts. (1) Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause: The [recipient] hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause: During the performance of this contract, the contractor agrees as follows: (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:	2 CFR 200 APPENDIX II (C) and 41 CFR §60-1.4(b)

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order

	11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States. The [recipient] further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the [recipient] so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract. The [recipient] agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance. The [recipient] further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the [recipient] agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the [recipient] under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such [recipient]; and refer the case to the Department of Justice for appropriate legal proceedings.	
>\$2,000	Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29	2 CFR 200 APPENDIX II (D)

	CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.	
>\$100,000	Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.	2 CFR 200 APPENDIX II (E)
None	Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.	2 CFR 200 APPENDIX II (F)
>\$150,000	Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).	2 CFR 200 APPENDIX II (G)
None	Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.	2 CFR 200 APPENDIX II (H)

>\$100,000	Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.	2 CFR 200 APPENDIX II (I) and 24 CFR §570.303
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	See 2 CFR §200.323.	2 CFR 200 APPENDIX II (J)
	See 2 CFR §200.316.	2 CFR 200 APPENDIX II (K)
	See 2 CFR §200.322.	2 CFR 200 APPENDIX II (L)
None	The Federal awarding agency must establish conflict of interest policies for Federal awards. The non-Federal entity must disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.	2 CFR 200.112
None	The <u>Federal awarding agency</u> and the <u>non-Federal entity</u> should, whenever practicable, collect, transmit, and store <u>Federal award</u> -related information in open and machine-readable formats rather than in closed formats or on paper in accordance with applicable legislative requirements. A machine-readable format is a format in a standard computer language (not English text) that can be read automatically by a web browser or computer system. The <u>Federal awarding agency or pass-through entity</u> must always provide or accept paper versions of <u>Federal award</u> -related information to and from the <u>non-Federal entity</u> upon request. If paper copies are submitted, the <u>Federal awarding agency or pass through entity</u> must not require more than an original and two copies. When original records are electronic and cannot be altered, there is no need to create and retain paper copies. When original records are paper, electronic versions may be substituted through the use of duplication or other forms of electronic media provided that they are subject to periodic quality control reviews, provide reasonable safeguards against alteration, and remain readable.	2 CFR 200.336

None	Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms. (a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. (b) Affirmative steps must include: (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists; (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.	2 CFR 200.321
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None	Financial records, supporting documents, statistical records, and all other non Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. The only exceptions are the following: (a) If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. (b) When the non-Federal entity is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period. (c) Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition. (d) When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 3-year retention requirement is not applicable to the non-Federal entity. (e) Records for program income transactions after the period of performance. In some cases, recipients must report program income after the period of performance. Where there is such a requirement, the retention period for the records pertaining to the earning of the program income starts from the end of the non-Federal entity's fiscal year in which the program income is earned. (f) Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates). (1) If submitted for negotiation. If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the pass-through entity) to form the basis for negotiation of the rate, then the 3-year retention period for its supporting records starts from the date of such submission. (2) If not submitted for negotiation. If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other	
None	CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATION PROHIBITED. A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051, or <u>2252.153</u>. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such a term in Section 2252.151(2) of the Texas Government Code.	Texas Government Code 2252.152

>\$100,000	PROVISION REQUIRED IN CONTRACT. (a) This section applies only to a contract that: (1) is between a governmental entity and a company with 10 or more full-time employees; and (2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.) A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:) (a) does not boycott Israel; and) (b) will not boycott Israel during the term of the contract.	
Option Contract Language for contracts awarded prior to Grant Award	The contract award is contingent upon the receipt of EDA funds. If no such funds are awarded, the contract shall terminate.	Optional
	Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.	42 U.S.C.6201

BURNET COUNTY DISPOSAL PRINCING LIST

Please fill out all prices. If your company doesn't have a supply or service, please note in the Item # for ordering column

Disposal Charges						
Item # for ordering	Alternate Discription	Description	UOM	Price	QTY	Minimum Required
F1	Flammable Liquids, bulked	Alternate fuel, <1" Sludge, (<3% halogens), BTU > 5000, for thermal treatment	55g	125.00	Each	0
F1	Flammable Liquids, bulked, fuel blending	Alternate fuel, 0-25% Sludge, (6-10% halogens), BTU > 5000, for thermal treatment	55g	125.00	Each	0
F1	Flammable Liquids, bulked, fuel blending	Alternate fuel, 0-25% Sludge, (6-10% halogens), BTU > 5000, for thermal treatment	T275	125.00	Each	0
F2	Flammable Liquids, bulked, fuel blending	Alternate fuel, 25-50% sludge, (< 3% halogens), BTU > 5000, for thermal treatment	55g	175.00	Each	0
F3	Flammable Liquids, bulked, fuel blending	Alternate fuel, >50% sludge, (< 3% halogens), BTU > 5000, for thermal treatment	55g	250.00	Each	0
FS	Flammable Solids, fuel blending	Loosepack paint, fAuel, non-processable, for thermal treatment	55g	300.00	Each	0
FS	Flammable Solids, fuel blending	Loosepack paint, fuel, non-processable, for thermal treatment	CYB	750.00	Each	0
LP	Oil-based paint, fuel blending	Loosepack paint, fuel, processable, for thermal treatment	55g	200.00	Each	0
LP	Oil-based paint, fuel blending	Loosepack paint, fuel, processable, for thermal treatment	CYB	650.00	Each	0
LP	Oil-based paint, fuel blending	Loosepack paint, fuel, processable, for thermal treatment, Roll-Off Box	25CY R/O	550.00	Each	0
LP1	Flammable liquids/ solids, loosepack, fuel blending	Lab pack, fuels, for thermal treatment	55g	250.00	Each	0
LCCRQ	Aerosols	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	5g	35.00	Each	0
LCCRQ	Aerosols	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	55g	200.00	Each	0
LCCRQ	Aerosols, fuel blending	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	CYB	650.00	Each	0
LRCTQ	Aerosols, for incineration	Aerosols, foam, corrosives	55g	300.00	Each	0
LRCTQ	Aerosols for incineration	Aerosols, foam, corrosives	5g	75.00	Each	0
LCCRA	Corrosive acids, for incineration	Lab Pack, Incineration, Organic Acids	5g	75.00	Each	0
LCCRB	Corrosive bases, for incineration	Lab Pack, Incineration, Organic bases	5g	75.00	Each	0
LCCRO	Oxidizers, for incineration	Lab Pack, Incineration, Oxidizers	5g	150.00	Each	0
LCCRC	Poisons	Lab Pack, Incineration, Organic Poisons	55g	350.00	Each	0
LCCRC	Pesticides	Lab Pack, Incineration, Pesticides	55g	350.00	Each	0
CCC	Pesticide Solids	Pesticide Solids/Debris for incineration	Lb.	1.25	Each	5g min 75.00 15g min= 200.00 30g min= 300.00 55gmin= 350.00 CYBmin- 950.00
CCC	Isocyanates, Reactive	Lab Pack, Incineration, Isocyanates	Lb.	1.25	Each	5g min 125.00 15g min= 350.00 30g min= 450.00 55gmin= 550.00 CYBmin- 1750.00
LRCTD	Reactive, spontaneously combustible	Lab Pack, Incineration, Spontaneously Combustible (DOT 4.2)	Lb.	7.50	Each	0
LRCTD	Reactive Flammable Solids	Lab Pack, Incineration, Flammable Solids (DOT 4.1)	Lb.	5.00	Each	0
LRCTO	Reactive, Organic Peroxides	Lab Pack, Incineration, Reactive, Organic Peroxides (DOT 5.2)	Lb.	7.50	Each	0

[illegible]

Waste Transportation Charges						
Item # for ordering	Alternate Discription	Description	UOM	Price	QTY	Minimum Required
TR	Waste Transportation	Waste Transportation, per truck	Flat Rate	450.00	Each	NA

[illegible]

Company Profile

Established in 1997, Green Planet Inc. has been a multi-faceted organization with specialties in handling, packaging, transportation and disposal of Hazardous, Non-Hazardous and Lab Pack waste. In addition, we offer a full range of Environmental Services, Waste Management and Recycling Options in cooperation with our reputable suppliers and associates.

Our experience with large Cities, Counties, School Districts, Universities and the private sector have given us an edge to provide a total service approach to our clients with a single source of experience in handling waste management and environmental requirements. We continue to help our clients by providing complimentary site visits to evaluate waste minimization, proper consolidation and compliance. In the private sector, we are consistently developing innovative solutions tailored to fit the special needs of clients in order to maximize their profits by minimizing hazardous waste disposal cost.

Green Planet, Inc. has built a reputation as a top-quality, full service environmental company. Our success is based on efficient management, professionalism and honesty that are portrayed in our prompt attention to respond to our clients needs.

Green Planet, Inc. is HUB Certified as a Woman owned and operated business by Texas Building & Procurement Commission (TBPC), and by NCTRCA Certified as Disadvantaged Business Enterprise and a Small Business Enterprise. In addition they are also Certified as a WBE with the City of Austin.

Name: Virginia Belmore

Title: President

Organization: Green Planet Inc.

Address: 6371 Highway 276 W.

Royse City, TX

Phone: (972) 636-1515

Fax: (972) 636-3948

E-mail: vbelmore@greenplanetinc.com

EPA/TCEQ Registration Number(s) TXR000079479/88812

DUNS Number 968373225



GREEN PLANET INC.
Environmental Services

MISSION STATEMENT



To provide comprehensive and integrated professional services efficiently and effectively by exploring the best available methods with the highest environmental integrity.

Through creative solutions and applied technology, we will go above and beyond ordinary measures to protect the best interests of our clients, while enhancing the quality of human life and the environment.



GREEN PLANET INC.

Environmental Services

COMPANY PROFILE



Green Planet, Inc. is an environmental service company whose principals have over 36 years of combined experience in the environmental and waste management fields.

Our staff includes an experienced Chemical Engineer, an Environmental Engineer, Environmental Safety Specialist and an affiliate registered Professional Engineer in the states of Texas, California, Florida and Mississippi. We are affiliated with TCEQ registered Corrective Action Projects Manager (CAPM) and a TCEQ Registered Specialist (CAS). All of our field personnel possess the required training in OSHA, EPA, TXDOT and TCEQ rules and regulations.

Our total service approach provides the client with a single source of experience to handle any waste management and environmental requirement. We continue to help clients to maximize their profits by minimizing their hazardous waste cost and by developing innovative solutions.

Green Planet, Inc. has built a reputation as a top-quality, full-service environmental company. Our success is based on efficient management, professionalism and honesty that are portrayed in our prompt attention to respond to our clients' needs.

SERVICES

Green Planet is a multi-faceted organization with specialties in handling, packaging, transportation and disposal of Hazardous, Non-Hazardous waste and Lab Pack services. In addition we offer a full range of Environmental Services, Waste Management, and Recycling Options.

▣ **WASTE MANAGEMENT**

➤ **INCINERATION**

Industrial waste incineration services for both hazardous and non-hazardous waste, which are not suitable for recycling or reuse for energy recovery.

- ◆ Waste solid, sludge, and liquid
- ◆ Waste streams that cannot be treated (highly toxic, corrosive or reactive)
- ◆ Contaminated soils, absorbents and plant's contaminated hazardous trash & debris.
- ◆ Inorganic filter cakes.
- ◆ Small Arms Ammunition
- ◆ Shell Cases
- ◆ Fireworks/Flares

➤ **RECYCLING**

Recycling is the most effective, economical, risk free and environmentally conscious way to manage any waste stream.

Full range of recycling options:

- ◆ Solvents (i.e. IPA, Toluene, Chlorinated Solvents, Thinners, Dry Cleaning and Specialty Chemicals).
- ◆ Waste Oils, Antifreeze and Glycol.
- ◆ Contaminated waste solids.
- ◆ Light Bulbs (Fluorescent, Sodium and Mercury Vapor).
- ◆ Ballast (PCB, DEHP and No-PCB).
- ◆ Steel and Plastic Drums.

➤ **RESOURCE RECOVERY**

BTU-bearing wastes are blended with other wastes to produce a usable and marketable supplemental fuel for energy recovery in a permitted industrial burning furnace.

Fuel blending (i.e. Liquids, Sludges and Dispersible Solids):

- ◆ Flammable liquids, sludges and solids.
- ◆ By-product process organic sludges, still bottoms, and tank bottoms.
- ◆ Contaminated rags, tyvek suits, respirators, rubber and cloth gloves, boots, wood, plastic and gaskets.
- ◆ Paint solids, filters, and drop cloths.
- ◆ Process line filters from organic chemical manufacturing.
- ◆ Solidified resins, caulks and sealants.
- ◆ Carbon filters media.
- ◆ Organic spill control (Socks, Pigs, etc.)

Fuel recovery yields the following benefits:

- ✓ Replace petroleum, natural gas or coal as a kiln's primary fuel.
- ✓ Effectively and completely destroys hazardous elements with temperatures in excess of 3000 degrees Fahrenheit.
- ✓ Inorganic components of the waste are completely entrained in the raw cement.
- ✓ Provide a certificate of thermal destruction that "effectively eliminates" the generator's liability (from cradle to grave).
- ✓ Waste is consumed replacing our natural fuel resources.

➤ **WASTEWATER TREATMENT AND DISPOSAL**

We offer a full range of services including the reduction, treatment and disposal of both hazardous and non-hazardous waste, sludges and solids dewatering in both bulk and drummed quantities.

➤ **LANDFILL AND STABILIZATION**

A stabilization process that eliminates the leaching of hazardous and inorganic wastes into approved hazardous and non-hazardous waste landfills.

The structure of our selected landfills features the industry's strongest synthetic composite liners and the most advanced groundwater monitoring systems.

□ **ENVIRONMENTAL SERVICES**

➤ **Lab Packs, Small Arms, Ammunitions and Explosives Special Services**

Lab packs are typically small quantities of outdated chemicals of less than 5-gallons accumulated from laboratories, universities, research centers and or local, county, state or federal agencies.

In lab packs the various small containers are packed as-is within larger DOT container unless that container is no longer sound, then the container would be replaced. The containers are packaged in some type of cushioning material such as vermiculite. All chemicals are packaged according to compatibility. The DOT & EPA have set limits on the total weight or gallonage allowed per size of container.

- ◆ Confirmation of inventory and identification of unknown materials where needed
- ◆ Segregation and packaging of each item into chemically compatible DOT & EPA classifications and regulations
- ◆ Labor, packaging materials, transportation and disposal
- ◆ Documentation including: inventories, profiling, registrations and waste manifesting, land ban forms, labeling and truck placarding

➤ **SUBSURFACE INVESTIGATIONS/ENVIRONMENTAL STUDIES**

- ◆ Drilling geo probes for subsurface soil sampling.
- ◆ Installation of monitoring wells for groundwater sampling.
- ◆ Mapping contaminant plumes in subsurface soil & groundwater.
- ◆ All investigations are conducted according to EPA and TCEQ Rules and Regulations for Quality Assurance and Quality Control.
- ◆ Preparation of site specific Plan A and Plan B Risk Assessments, Remedial Action Work Plans and site closure forms according to TCEQ Guidelines for Leaking Petroleum Storage Tanks (LPST) and TCEQ Hazardous Waste Section. Preparation of Reimbursement Applications for TCEQ Reimbursement.

➤ **TANK EXCAVATION AND WASTE REMOVAL**

- ◆ Cleaning of tanks, sludge removal, washing and inerting of tanks.
- ◆ Environmental sampling of post tank excavations.
- ◆ Preparation of technical reports documenting excavation activities.

➤ **REMEDIAL/DESIGN/SPECIFICATION/OPERATION AND MAINTENANCE**

- ◆ Design of remedial systems for hydrocarbon impacted soil and groundwater.
- ◆ Preparation of Engineering Drawings and specifications for remedial systems.
- ◆ Supervision of Remedial systems construction.
- ◆ Optimization of remedial systems operation.

□ **SUPPLIES**

- ◆ Drums and containers (all sizes)
- ◆ Haz-Max cubic yard boxes
- ◆ Roll-off boxes
- ◆ Spill kits & safety supplies
- ◆ Bio-Hazard Bags & Sharps Containers

□ **COMPLETED PROJECTS**

- ◆ City and Federal Government contracts including Household Hazardous Waste Collection Centers; Handling, Transporting and disposing of Hazardous and Non-Hazardous waste, Environmental consulting and Training.
- ◆ Colleges, Universities and School Districts; Lab pack, and Hazardous waste consulting.
- ◆ Industrial Facilities – Transportation and disposal of Hazardous and Non-Hazardous waste, Subsurface Investigations, Waste Disposal, Technical Reports, Tank Excavations and Remedial Designs
- ◆ Dry Cleaning – Subsurface Investigation, Compliance and Waste Disposal
- ◆ Paint/Body Shops – Waste Disposal and Supplies
- ◆ Gas Stations – Subsurface Investigations, Waste Disposal, Technical Reports, Tank Excavations and Remedial Designs
- ◆ Fuel Terminals- Subsurface Investigations, Waste Disposal, Technical Reports, Tank Excavations and Remedial Designs



GREEN PLANET INC.
Environmental Services

**REGISTRATIONS
&
CERTIFICATIONS**

*** TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ***
Notice of Registration
Industrial and Hazardous WastePage: 1
Date: 12/11/09

This registration does not constitute authorization of any waste management activities or facilities listed below. The registration reflects hazardous and/or industrial waste generation and management activities for which the registrant has provided notification. Requirements for solid waste management are provided by Texas Administrative Code section 335 of the rules of the Texas Commission on Environmental Quality (TCEQ). Changes or additions to waste management methods referred to in this notice require written notification to the TCEQ.

Solid Waste Registration Number: 88812 EPA Id: TXR000079479

The Solid Waste Registration Number provides access to computerized and filed information pertaining to your operation. Please refer to that number in any correspondence.

Company Name: Green Planet Inc	Region: 4	Initial Registration Date: 04/10/2009
Site Name: Green Planet	County: 199 Rockwall	Last Amendment Date:
Site Location: 6371 State Highway 276 W, Royse City, TX	Land Type: Private	Last Date NOR Computer update: 11/30/2009
Primary Contact: Belmore, Virginia	Title: President	Phone: 972-636-1515
Mailing Address: PO Box 743966	Site Street Address: 6371 State Highway 276 W	Royse City, TX 75189-5204
Dallas, TX 75374-3966		Reporting Method: STEERS
Registration Status: Active		
Registration Type: Transporter Transfer Facility		
Transporter Type: For hire Transport own waste		
Transport Wst Class: 1 2 H Other Used Oil		

Business Description: Transportation of Hazardous and Non Hazardous waste, oil, antifreeze and absorbent waste.

NAICS Code: 484110 General Freight Trucking, Local
Tax Identification #: 30119396791
Handler Status:

Operator Information

Name: Green Planet Inc
Phone: 972-636-1515
Address: PO Box 743966
Dallas, TX, 75374-3966

Owner Information

Name: Green Planet Inc
Phone: 972-636-1515
Address: PO Box 743966
Dallas, TX, 75374-3966Billing Contact:
Billing Address:

Title: Phone:

As of 11/30/2009 - the next unassigned sequence number for WASTES is 0001 and
the next unassigned sequence number for UNITS is 001.

Section 335, Chapter 31 of the Texas Administrative Code specifies the notification, record keeping, manifesting and reporting requirements for hazardous and industrial solid wastes.



Disadvantaged Business Enterprise (DBE)
Green Planet, Inc.

Green Planet, Inc.

has filed with the Agency an Affidavit as defined by NCTRCA Disadvantaged Business Enterprise (DBE) 49 CFR Part 26 and is hereby certified to provide service(s) in the following areas:

NAICS 562112: HAZARDOUS WASTE COLLECTION
NAICS 562211: HAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS 562219: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

This Certification commences August 26, 2021 and supersedes any registration or listing previously issued. This certification must be updated annually by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Issued Date: August 26, 2021
CERTIFICATION NO. WFDB85273N0822



Ericia Mitchell

Certification Administrator



Small Business Enterprise (SBE)
Green Planet, Inc.

Green Planet, Inc.

has filed with the Agency an Affidavit as defined by NCTRCA Small Business Enterprise (SBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 562112: HAZARDOUS WASTE COLLECTION
NAICS 562211: HAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS 562219: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

This Certification commences July 17, 2020 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: July 31, 2022
Issued Date: July 17, 2020
CERTIFICATION NO. WFSB64417N0722

Certification Administrator



Women Business Enterprise (WBE)
Green Planet, Inc.

Green Planet, Inc.

has filed with the Agency an Affidavit as defined by NCTRCA Women Business Enterprise (WBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 562112: HAZARDOUS WASTE COLLECTION
NAICS 562211: HAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS 562219: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

This Certification commences July 17, 2020 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: July 31, 2022
Issued Date: July 17, 2020
CERTIFICATION NO. WFWB66253N0722

Certification Administrator

Green Planet, Inc.



GREEN PLANET INC.
Environmental Services

CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/09/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance One Agency, L.C. 14180 Dallas Parkway Suite 900 Dallas TX 75254		CONTACT NAME: Denise Leverett PHONE (A/C, No, Ext): (469) 726-4574 FAX (A/C, No): E-MAIL ADDRESS: denise@insuranceoneagency.com	
INSURED Green Planet, Inc. 6371 Highway 276 W Roysse City TX 75189		INSURER(S) AFFORDING COVERAGE INSURER A: Nautilus Insurance Company INSURER B: Texas Mutual Insurance Company INSURER C: GREAT DIVIDE INSURANCE COMPANY INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: Initial 21-22

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			ECP203577310	09/10/2021	09/10/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 Contractors Pollution \$ 1,000,000
	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BAP2035766-10	09/10/2021	09/10/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☒ RETENTION \$ 10,000			FFX203577410	09/10/2021	09/10/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	0001194586	09/10/2021	09/10/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability			ECP203577310	09/10/2021	09/10/2022	Occurrence 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

****insured copy ****
****AGENT ****

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robin Phillips

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ACORD 25 (2018/03)

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Green Planet, Inc.

DISPOSAL FACILITIES

1. EPA/TCEQ Registration Number(s) TXD055141378/50089
Company Name Clean Harbors Deer Park, LP
Address 2027 Independence Pkwy, La Port TX 77571
Point of Contact Jim Guyton
Telephone No.: (281) 910-7678
(214) 631-4768 Fax
2. EPA/TCEQ Registration Number(s) ARD069748192/D0005
Company Name Clean Harbors El Dorado, LLC
Address 309 American Circle, El Dorado, AR 71730
Point of Contact Jim Guyton
Telephone No.: (281) 910-7678
(206) 337-1765 Fax
3. EPA/TCEQ Registration Number(s) TXD069452340/50052
Company Name US Ecology Texas, L.P.
Address 3277 CR 69, Robstown, TX 78380
Point of Contact Ben Bennett
Telephone No.: (800) 242-3209
(361) 387-0577 Fax
4. EPA/TCEQ Registration Number(s) 1417B
Company Name Turkey Creek Landfill
Address 9100 S IH 35 W, Alvarado, TX 76009
Point of Contact MikeTemplin
Telephone No.: (817) 790-0311
(817) 783-6257 Fax
5. EPA/TCEQ Registration Number(s) TXR000082132
Company Name Midstate Environmental Services, LP
Address 400 Della Road, Hutchins, Texas 75401
Point of Contact Terry Pefuhl
Telephone No.: (214) 748-5764
(214) 761-1039 Fax
6. EPA/TCEQ Registration Number(s) TXR000079479/88812
Company Name Green Planet, Inc.
Address 6371 State Hwy 276 W., Royse City, TX 75189
Point of Contact Hassan Aicha
Telephone No.: (972) 636-1515
(972) 636-3948 Fax

7. EPA/TCEQ Registration Number(s) TXD055135388/50267
Company Name SET Environmental Services
Address 5738 Cheswood Street, Houston, TX 77087
Point of Contact Lisa Beard
Telephone No.: (713) 645-8710
(713) 649-1027 Fax
8. EPA/TCEQ Registration Number(s) TXD008029191/32696
Company Name Lighting Resources Texas, LLC
Address 101 E. Bowie Street, Fort Worth, TX 76110
Point of Contact Brian Anderson
Telephone No.: (817) 921-1440
(817) 921-1504 Fax
9. EPA/TCEQ Registration Number(s) TXCESQG/86149
Company Name Pure Chem, Inc.
Address 11050 South US Highway 287, Rhome, TX 76078
Point of Contact Chris Ludwig
Telephone No.: (817) 636-2089
(817) 283-8818 Fax
10. EPA/TCEQ Registration Number(s) TND000772186/D0047
Company Name Tradebe Treatment and Recycling of Tennessee LLC
Address 5485 Victory Lane, Millington, TN 38053
Point of Contact Paul Foster
Telephone No.: (832) 425-1808
(408) 519-3407 Fax
11. EPA/TCEQ Registration Number(s) TXD069452340/50052
Company Name US Ecology Texas, LP
Address 3277 County Road 69, Robstown, TX 78380
Point of Contact Kathy Yeary
Telephone No.: (800) 242-3209
(361) 387-0577 Fax
12. EPA/TCEQ Registration Number(s) H0241
Company Name Republic
Address 2559 FM 66 Itasca, TX 76055
Point of Contact Terri Gillen
Telephone No.: (254) 221-4443
(254) 221-1957 Fax

**EXHIBIT B
STANDARD PURCHASE TERMS AND CONDITIONS
DEPARTMENT OF PURCHASING
BURNET COUNTY, TEXAS**

Seller and Buyer agree as follows:

1. **SELLER TO PACKAGE GOODS** - Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) Consignee's name, address and purchase order or purchase release number and the supply agreement number if applicable; (c) Container number and total number of containers, e.g. box 1 of 4 boxes; and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

2. **SHIPMENT UNDER RESERVATION PROHIBITED** - Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

3. **TITLE & RISK OF LOSS** - The title and risk of loss of the goods shall not pass to Buyer until Buyer actually accepts the goods at the point or points of delivery.

4. **FOB POINT** - Delivery of all products under this contract shall be made Free On Board to final destination, at the address shown in this contract or as indicated on each Delivery Order placed against this contract. The title and risk of loss of the goods shall not pass to Burnet County until receipt and acceptance takes place at the F.O.B. point.

5. **NO REPLACEMENT OF DEFECTIVE TENDER** - Every tender or delivery of goods must fully comply with all provisions of this contract as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender, provided, where the time for performance has not yet expired, the Seller may seasonably notify Buyer of his intention to cure and may then make a conforming tender within the contract time but not afterward.

6. **PLACE OF DELIVERY** - The place of delivery shall be that set forth in the block of the purchase order release entitled "Ship To". Any change thereto shall be effected by modification as provided for in Clause 20, "Modifications", hereof. The terms of this agreement are "no arrival, no sale".

7. INVOICES AND PAYMENTS

- a. Seller shall submit separate invoices on each purchase order after each delivery. Invoices shall indicate the purchase order number and the supply agreement number, if applicable. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight waybill when applicable, should be attached to the invoice. Mail to: Burnet County Auditor's Office, 133 E. Jackson St, Burnet, Texas 77806. Payment shall not be due until the above instruments are submitted after delivery. Suppliers should keep the Auditor's Office advised of any changes in your remittance addresses.
- b. Buyer's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for goods will be returned to Seller by Buyer.
- c. Do not include Federal Excise, State, County, or City Sales Tax. The County shall furnish tax exemption certificate upon request.

8. **GRATUITIES** - The Buyer may, by written notice to the Seller, cancel this contract without liability to Seller if it is determined by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent or representative of the Seller, to any officer or employee of Burnet County with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such a contract. In the event this contract is canceled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

9. **SPECIAL TOOLS & TEST EQUIPMENT** - If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the Buyer and to the extent feasible shall be identified by the Seller as such.

10. WARRANTY PRICE

- a. The price to be paid by the Buyer shall be that contained in Seller's bid which Seller warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by this agreement for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty, the prices of the items shall be reduced to the Seller's current prices on orders by others, or in the alternative, Buyer may cancel this contract without liability to Seller for breach or Seller's actual expense.
- b. The Seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach or violation of this warranty the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

11. **PRODUCT WARRANTIES** - Seller shall not limit or exclude any implied warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings, and descriptions listed in the bid invitation, and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.

12. **SAFETY WARRANTY** - Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event the Seller fails to make the appropriate correction within a reasonable time, correction made by Buyer will be at Seller's expense.

13. **NO WARRANTY BY BUYER AGAINST INFRINGEMENTS** - Seller warrants that all applicable patents and Copyrights which may exist on items bid upon have been adhered to and further warrants that Burnet County shall not be liable for any infringement of those rights. Seller agrees to defend Burnet County in any legal cause of action resulting from any violations to existing patents, licenses, or copyrights applicable to items sold hereunder.

14. **RIGHT OF INSPECTION** - Buyer shall have the right to inspect the goods at delivery before accepting them.

15. **CANCELLATION** - Buyer shall have the right to cancel for default all or any part of the undelivered portion of this order if Seller breaches any of the terms hereof including warranties of Seller or if Seller

becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any other remedies which Buyer may have in law or equity.

16. **TERMINATION** - The performance of work under this order may be terminated in whole or in part by the Buyer in accordance with this provision. Termination of work hereunder shall be effected by the delivery to the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of Buyer set forth in Clause 15, herein.

17. **FORCE MAJEURE** - If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemies, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrection, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines or canals or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgement of the party having the difficulty.

18. **ASSIGNMENT DELEGATION** - No right or interest in this contract shall be assigned or delegation of any obligation made by Seller without the written permission of the Buyer. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

19. **WAIVERS** - No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

20. **MODIFICATIONS** - This contract can be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents.

21. **INTERPRETATION PAROL EVIDENCE** - This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code is to control.

22. **APPLICABLE LAW** - This agreement shall be governed by the Uniform Commercial Code. Wherever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.

23. **ADVERTISING** - Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state, or local government.

24. **RIGHT TO ASSURANCE** - Whenever one party to this contract in good faith has reason to question the other party's intent to perform, he may demand that the other party give written assurance of his intent to perform. In the event a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

25. **VENUE** - Both parties agree that venue for any litigation arising from this contract shall be in Burnet County, Texas.

26. **INSURANCE** - Construction and professional service providers shall purchase and maintain the following insurance the entire term of the contract. 1. Worker's Compensation in accordance with statutory requirements. 2. Commercial General Liability Insurance with a combined minimum of \$1,000,000 per occurrence. 3. Automobile Liability Insurance, covering owned, hired and non-owned vehicles with combined minimum limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence; or separate limits of \$250,000 for bodily injury (per person), \$500,000 bodily injury (per accident), and \$100,000 for property damage.

27. **POTENTIAL CONFLICTS OF INTEREST** - An outside consultant or contractor is prohibited from submitting a bid for services on a Burnet County project of which the consultant or contractor was a designer or other previous contributor, or was an affiliated, subsidiary, joint venturer or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited bid, that bid shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by Burnet County. Potential bidders are advised that they may have disclosure requirements pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts valued in excess of \$250.00 given to any County Official or the County Official's family member during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Burnet County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.

28. By accepting this Purchase Order, the seller verifies that it does not boycott Israel and will not boycott Israel during the term of the contract with Burnet County.