WILLIAMSON COUNTY SERVICES AND PURCHASE CONTRACT

Empire Roofing Companies, Inc.

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS SERVICES AND PURCHASE CONTRACT (hereinafter "Contract") is made and entered into by and between Williamson County, Texas ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and Empire Roofing Companies, Inc. (hereinafter "Service Provider"), both of which are referred to herein as the parties. The County agrees to engage Service Provider as an independent contractor, to provide certain services and purchase goods described herein pursuant to the following terms, conditions, and restrictions:

I.

<u>Services</u>: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she, or it is not an employee of the County. The services include but are not limited to roof repairs, services and work at the following Williamson County Locations:

- 904 South Main Street, Georgetown, TX
- 1427 N. Mail Street, Taylor, TX EMS 42
- 1801 E. Old Settlers Blvd, Suite 100 Round Rock, TX
- 8160 Chandler Road, Hutto, TX

The attached Scope(s) of Work are attached and marked as **Exhibit "A,"** which is incorporated herein to the extent the Order meets or exceeds the requirements of County's solicitation, if applicable.

Should the County choose to add services in addition to those described in **Exhibit "A"**, such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described, and the parties shall set forth the amount of compensation to be paid by the County for the additional services. Service Provider shall not begin any additional services and the County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

Service Provider represents that Service Provider (including Service Provider's agents, employees, volunteers, and subcontractors, as applicable) possess all certifications, licenses, inspections, and permits required by law to carry out the services and work described in **Exhibit** "A." The Service Provider shall, upon written (including electronic) request, provide proof of valid licensure.

II.

<u>Goods</u>: Service Provider shall provide County the goods described in the attached Quote being marked as **Exhibit "A,"** which is incorporated herein to the extent it meets or exceeds the County's solicitation, if applicable.

Should the County choose to purchase goods in addition to those described in Exhibit "A", such additional goods shall be described in a separate written amendment to this Contract wherein the additional goods shall be described, and the parties shall set forth the amount of compensation to be paid by the County for the additional goods. Service Provider shall not provide any additional goods and the County shall not be obligated to pay for any additional goods unless a written amendment to this Contract has been signed by both parties.

III.

Effective Date and Term: This Contract shall be in full force and effect as of the date of the last party's execution below and shall continue until the Project Completion Date or when terminated pursuant to this Contract, whichever event occurs first. The Project Completion Date is defined as the date by which all services and obligations outlined in Exhibit "A" shall be fully performed and delivered to the satisfaction of the County. The parties acknowledge and agree that the Project Completion Date is initially set to be on or before 30 days after the date of the last party's execution of this Contract. This date may be amended at the sole discretion of the County. Upon successful completion of the services as described in Exhibit "A", this contract shall automatically terminate without further obligation from either party, except as otherwise expressly provided herein.

IV.

<u>Consideration and Compensation</u>: Service Provider will be compensated based on a fixed sum for the specific project herein as set out in **Exhibit "A"**. The not-to-exceed amount under this Contract is <u>Nineteen Thousand Five Hundred Dollars</u> (\$19,500.00).

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday

or Sunday.

The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes. The County agrees to provide exemption certificates to Service Provider upon request. Likewise, the County is neither liable for any taxes, charges, or fees assessed against Service Provider for the supplies or products provided or any Services rendered.

V.

<u>Insurance</u>: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by the County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to the County and name the County as an additional insured.

	Type of Coverage	Limits of Liability
a.	Worker's Compensation	Statutory
b.	Employer's Liability Bodily Injury by Accident Bodily Injury by Disease Bodily Injury by Disease	\$500,000 Ea. Accident \$500,000 Ea. Employee \$500,000 Policy Limit

c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (including premises,	\$1,000,000 completed operation	\$1,000,000 as and contractual)
Aggregate policy lin	nits:	\$2,000,000

d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

A garageta nalia	x limita	No aggregate limit
Property damage	\$1,000,000	\$1,000,000
Bodily injury (including death)	\$1,000,000	\$1,000,000
COVERAGE	PER PERSO	NPER OCCURRENCE

Aggregate policy limits No aggregate limit

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by the County.

Upon execution of this Contract, Service Provider shall provide the County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

VI.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with the County, nor shall Service Provider hold itself out as an agent or official representative of the County. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of the County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense, or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge.

IX.

<u>Compliance With All Laws</u>: Service Provider agrees and will comply with all local, state, or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the Contract that are required by changes in federal, state, or local law or regulations are automatically incorporated into the Contract without written amendment hereto and shall become effective on the date designed by such law or by regulation.

X.

<u>Termination</u>: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance, upon giving thirty (30) days written notice thereof.

XI.

<u>Venue and Applicable Law</u>: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

<u>Severability</u>: In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XIII.

Right to Audit: Service Provider agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that the County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XIV.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XV.

No Assignment: Service Provider may <u>not</u> assign this Contract.

XVI.

<u>Confidentiality</u>: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XVII.

<u>Foreign Terrorist Organizations:</u> Service Provider represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

XVIII.

<u>Public Information:</u> Service Provider understands that County will comply with the Texas Public information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

XIX.

<u>Damage to County Property:</u> Service Provider shall be liable for all damage to county-owned, leased, or occupied property and equipment caused by Service Provider and its employees, agents, subcontractors, and suppliers, including any delivery or transporting company, in connection with any performance pursuant to this Contract. Service Provider shall notify County in writing of any such damage within one (1) calendar day.

XX.

<u>Media Releases:</u> Service Provider shall not use County's name, logo, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

XXI.

Authorized Expenses: In the event County authorizes, in advance and in writing,

reimbursement of non-labor expenses related to the services subject of this Contract, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this Contract by reference. The Williamson County Vendor Reimbursement Policy can be found at: WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf (wilco.org). requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

XXII.

Entire Contract & Incorporated Documents: Conflicting Terms: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this Contract include the following:

- A. As described in the attached Scope(s) of Work marked Exhibit "A," which is incorporated herein;
- B. Insurance certificates evidencing coverages required above and
- C. Any Amendments agreed to by both parties.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this Contract and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this Contract.

XXIII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of the County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of the County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	Empire Roofing Companies, Inc.:
Bill Thomas for	Steve Jones
Bill Gravell (Man 5, 2025-15-35 (557) Authorized Signature	Authorized Signature
Judge Bill Gravell, Jr.	Steve Jones
County Judge	Printed Name
Date: Mar 5, 2025 _,20	Date: March 4 , 20 <u>25</u>

7 of 7

Approved as to Legal Form JACQUELINE LENTZ General Counsel, Commissioners Court

Date: Mar 04 2025 Time: 1:13 pm

Reviewed by Contract Audit SARA GREER, CGAP **Contract Auditor**

Williamson County Auditor's Office Date: Mar 04 2025 Time: 12:13 pm

EXHIBIT A Empire Roofing Scope(s) of Work



Vinnie Mastellone General Maintenance Supervisor Williamson County Facilities Management 3101 SE Inner Loop, Georgetown, TX 78626 (512) 943-1599 Vinnie.mastellone@wilco.org

Re: 904 South Main Street, Georgetown Texas

Empire Roofing proposes to furnish all labor, material, equipment, insurance, and supervision to complete the following scope of work as described below.

Scope of Work:

- 1. Empire Roofing to provide all safety equipment/PPE to perform work in safe acceptable manner.
 - Roofing Crew to be escorted and shown the active leak area before accessing the roof for inspection.
- 2. Provide and perform a water test to detect the source of water intrusion.
 - Water-test reported leak area until leak begins occurring.
- 3. Seal any punctures or voids found in the metal panel laps/closures/membrane seams
- 4. Work to be done in accordance to maintain existing roofing warranty.
- 5. Provide Empire Roofing's 1-year workmanship warranty.

Re: 904 South Main Street, Georgetown Texas

Qualifications/Exclusions:

- 1. Terms: Net 30 days.
- 2. Price does not include anything other works unless previously described.
- 3. All MEP services.
- 4. Wood blocking for equipment curbs
- 5. Installation of curbs
- 6. Cutting of metal or concrete decks
- 7. Excludes demolition of any deleted projections and/or curbs unless otherwise stated.
- 8. Excludes additional repairs caused by damage to the existing roof system by other trades.
- 9. Customer agrees to pay Interest at a rate of 1.5% per month and attorney fees on any matured unpaid balances due to Empire Roofing.
- 10. Payment is due in full upon completion of the above scope of work.
- 11. On any scope of work under \$5,000.00, 10% held retainage is not applicable.
- 12. Additional work outside of this scope of work will not be completed until a mutually agreed upon change order has been accepted, approved, and executed.
- 13. This proposal will be included as an exhibit or attachment to any subcontract or master subcontract.
- 14. Excludes after-hours work.
- 15. Roof leaks that occur during or after the project will be treated separately from this project contract on a Work Order performed on Time and Materials. Retainage will not be withheld on leak calls and will be invoiced in full. Terms: Net 30.

All material is guaranteed to be specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the original proposed estimate. All agreements contingent upon strikes, accidents or delays are beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn after thirty (30) days if not accepted.

Sincerely,	ACCEPTED BY:
David Bernal	
David Bernal Sales & Estimating	Authorized Agent
M (830)-900-0309	
<u>Davidb@empireroofing.com</u>	 Date



Vinnie Mastellone General Maintenance Supervisor Williamson County Facilities Management 3101 SE Inner Loop, Georgetown, TX 78626 (512) 943-1599 Vinnie.mastellone@wilco.org

Re: 1427 N Main Street, Taylor, TX 76574 – EMS 42

Empire Roofing proposes to furnish all labor, material, equipment, insurance, and supervision to complete the following scope of work as described below.

Scope of Work:

- 1. Empire Roofing to provide all safety equipment/PPE to perform work in safe acceptable manner.
 - Roofing Crew to be escorted and shown the active leak area before accessing the roof for inspection.
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Re: 1427 N Main Street, Taylor, TX 76574

Qualifications/Exclusions:

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- 9. Customer agrees to pay Interest at a rate of 1.5% per month and attorney fees on any matured unpaid balances due to Empire Roofing.
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All material is guaranteed to be specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the original proposed estimate. All agreements contingent upon strikes, accidents or delays are beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn after thirty (30) days if not accepted.

Sincerely,	ACCEPTED BY:	
David Bernal		
David Bernal Sales & Estimating M (830)-900-0309	Authorized Agent	_
Empire Roofing – A Tecta America Company Davidb@empireroofing.com		
Davidb@empireroomig.com	Date	_



Vinnie Mastellone General Maintenance Supervisor Williamson County Facilities Management 3101 SE Inner Loop, Georgetown, TX 78626 (512) 943-1599 Vinnie.mastellone@wilco.org

Re: 1801 E Old Settlers Blvd – Suite 100 – Round Rock, TX 78664

Empire Roofing proposes to furnish all labor, material, equipment, insurance, and supervision to complete the following scope of work as described below.

Scope of Work:

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Re: 1801 E Old Settlers Blvd - Suite 100 - Round Rock, TX 78664

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Sincerely,	ACCEPTED BY:
Davíd Bernal	
David Bernal Sales & Estimating M (830)-900-0309 Davidb@empireroofing.com	Authorized Agent
	Date



Vinnie Mastellone General Maintenance Supervisor Williamson County Facilities Management 3101 SE Inner Loop, Georgetown, TX 78626 (512) 943-1599 Vinnie.mastellone@wilco.org

Re: 8160 Chandler Road, Hutto, Texas 78634

Empire Roofing proposes to furnish all labor, material, equipment, insurance, and supervision to complete the following scope of work as described below.

Scope of Work:

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 - Roofing Crew to be escorted and shown the active leak area before accessing the roof for inspection.
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- 5. Provide Empire Roofing's 1-year workmanship warranty.

Re: 8160 Chandler Road, Hutto, Texas 78634

Qualifications/Exclusions:

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All material is guaranteed to be specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the original proposed estimate. All agreements contingent upon strikes, accidents or delays are beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn after thirty (30) days if not accepted.

Sincerely,	ACCEPTED BY:	
Davíd Bernal		
David Bernal	Authorized Agent	
Sales & Estimating		
M (830)-900-0309		
Empire Roofing – A Tecta America Company		
<u>Davidb@empireroofing.com</u>		
	Date	