

STATE OF TEXAS §
 §
COUNTY OF TARRANT §

PROFESSIONAL SERVICES CONTRACT

This contract is entered into between Tarrant County, Texas, hereinafter referred to as COUNTY, and Bennett Partners hereinafter referred to as PROVIDER, for the purpose of providing professional architectural and engineering 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 shall provide professional architectural and engineering services (the “Services”) for the Security Camera and Jail Security Equipment Upgrades Project at Various County locations;

Lon Evans Corrections Center, 600 W. Weatherford Street, Fort Worth, TX
Tarrant County Corrections Center, 100 N. Lamar Street, Fort Worth, TX
Tarrant County Green Bay Facility, 2500 Urban Drive, Fort Worth, TX

as defined by COUNTY and mutually agreed to by PROVIDER. This Professional Services Contract (PSC), and with the Proposal for architectural and engineering dated December 20, 2023, from PROVIDER, shown in Exhibit “A” and this Professional Services Contract, forms the contract between the parties.

The Services to be provided by the PROVIDER as outlined more specifically in Exhibit “A” shall include, but are not limited to, the following:

- 1.1 Design Development Phase; Based upon the published assessment, we would proceed with the design development phase. This phase will consist of refinement to the assessment, review of record drawings and O&M manuals, determine specific user needs, confirm locations and dimensions of existing control stations and equipment rooms, review current UPS loads, verify existing power and capacities, evaluate and define electronic security systems and technology options available and recommended for the facility, and confirm space requirements for electronic security systems.
- 1.2 Construction Documents Phase; Based on the approved design development documents, we will further develop and supplement the design development drawings to coordinate the work of the consultants and to prepare the final construction documents. We would expect to provide informal review sets to you at 50% and 90% stages of completion of work for your review and comment.
- 1.3 Permitting and Bidding/Negotiation Phase; Based on the approved construction documents, our scope of work during this phase would include assisting in evaluating bids and pricing from subcontractors. We will attend one pre-bid meeting. We will be available to prepare and distribute addenda to address any questions that might arise during the bidding phase and to consider any contractor requests for substitutions. When bids are received, we will attend one bid scoping review meeting and assist TCFM with bid evaluation and contractor selection for the project. We will also attend one pre-construction meeting prior to contractor Notice to Proceed. Additionally, we will submit final construction documents to the city for permitting (if required), coordinating any plan review comments, while the selected contractor will pay all applicable permitting fees.
- 1.4 Construction Contract Administration Phase; During the construction phase of the project, we would provide the following services:
 - a. Review schedule of values submitted by the contractor.

- b. Review and certify of construction manager’s payment application.
 - c. Review and approve (or take other appropriate action upon) the construction manager’s submittals (shop drawings, product data and samples) and maintain the project file of submittals.
 - d. Periodic field observation to review installation conduit installation, device installation, and equipment termination.
 - e. Review and respond to construction manager’s requests for information.
 - f. Issue clarification drawings and other supplemental materials and interpretations to support the construction manager during the construction phase.
 - g. Issue final punch lists and substantial completion documentation.
 - h. Review of project close-out documents for completeness.
- 1.5 Project Close-Out Phase; At the project completion, we would provide the following services:
- a. System testing and acceptance.
 - b. Substantial Completion Testing.
 - c. Final completion test and demonstration.
 - d. Review Contractor prepared Operation and Maintenance Manual(s).
 - e. Review Contractor turnover of software licenses, applications, source codes, and electronic data.
 - f. Review Contractor prepared training manuals.
 - g. Review Contractor prepared record drawings.
 - h. Archive of data.
 - i. Upon your request and prior to the one year warranty expiration, we will meet with you and the construction manager to review the facility operations and performance.

**2.
TERM**

This contract commences January 23, 2024, and concludes on the date services are completed.

**3.
COST**

3.1 For the services described in “Article 1. Scope of Services” and as defined in PROVIDER’S proposal contained in Exhibit “A”, the PROVIDER’S compensation for these services shall be as follows:

<u>Lon Evans Corrections Center</u>			<u>\$131,500.00</u>
Design Development	10-12 weeks	35%	\$ 44,800.00
Construction Documents	14-16 weeks	40%	\$ 51,200.00
Permitting and Bid/Negotiation	11-13 weeks	5%	\$ 6,400.00
Construction Administration	12-18 months	20%	\$ 25,600.00
Reimbursable Expenses			\$ 3,500.00
 <u>Tarrant County Corrections Center</u>			 <u>\$204,350.00</u>
Design Development	10-12 weeks	35%	\$ 70,298.00
Construction Documents	14-16 weeks	40%	\$ 80,340.00
Permitting and Bid/Negotiation	11-13 weeks	5%	\$ 10,042.00
Construction Administration	12-18 months	20%	\$ 40,170.00
Reimbursable Expenses			\$ 3,500.00

<u>Tarrant County Green Bay Facility</u>			\$ 97,200.00
Design Development	10-12 weeks	35%	\$ 32,970.00
Construction Documents	14-16 weeks	40%	\$ 37,680.00
Permitting and Bid/Negotiation	11-13 weeks	5%	\$ 4,710.00
Construction Administration	12-18 months	20%	\$ 18,840.00
Reimbursable Expenses			\$ 3,000.00

Total payment to vendor for this contract is four hundred thirty-three thousand, and fifty dollars (\$433,050.00) and shall not exceed this amount without prior authorization from the County.

- 3.2 PROVIDER shall bill for the Services performed in accordance with this contract.
- 3.3 PROVIDER shall send all invoices to Tarrant County Facilities Management, 100 W. Weatherford Street, Suite 350, Fort Worth, Texas 76196.
- 3.4 PROVIDER'S invoice shall detail the Services provided.
- 3.5 PROVIDER'S invoice may include reimbursable expenses such as printing, postage, out of County travel, etc. related to the Project. Reimbursable expenses will not exceed \$10,000.00. Expenses will be invoiced at Actual cost. Supporting receipt documentation must be submitted. All unused allowances will be returned to Tarrant County.
- 3.6 No travel expenses are included in this contract.

PROVIDER understands that PROVIDER shall be responsible for any other expenses incurred by PROVIDER in performing the Services under this contract.

**4.
AGENCY-INDEPENDENT CONTRACTOR**

Neither COUNTY nor any employee thereof is an agent of PROVIDER, and neither PROVIDER nor any employee thereof is an agent of COUNTY. This contract 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 party.

**5.
ASSIGNMENT**

Neither party may assign, in whole or in part, any interest it may have in this contract without the prior written consent of the other party.

**6.
THIRD PARTY BENEFICIARY EXCLUDED**

This contract shall not be interpreted to inure to the benefit of a third party not a party to this contract. This contract may not be interpreted to waive any statutory or common law defense, immunity, including governmental and sovereign immunity, or any limitation of liability, responsibility, or damage of any party to this contract, party's agent, or party's employee, otherwise provided by 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.
FORM 1295

PROVIDER acknowledges and agrees that it has fully, accurately, and completely disclosed all interested parties in the Form 1295 electronically filed with the Texas Ethics Commission, at <https://www.ethics.state.tx.us/filinginfo/1295/>, as required by law, and that the attached signed copy attached as Exhibit "B" is a full and true copy of said filed form.

9.
GOVERNMENT CODE COMPLIANCE

PROVIDER verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. The term "boycott Israel" is defined by Texas Government Code Section 808.001, effective September 1, 2017. PROVIDER further verifies that it is not engaged in business with Iran, Sudan, or any foreign terrorist organization. The term "foreign terrorist organization" means an organization designated as a foreign terrorist organization by the United States Secretary of State as authorized by 8 U.S.C. Section 1189. PROVIDER further represents and warrants that it does not appear on any of the Texas Comptroller's Scrutinized Companies Lists. In accordance with Section 2274.002 of the Texas Government Code, PROVIDER certifies that it does not boycott energy companies and will not boycott energy companies during the term of this contract. The term "boycott energy" is defined by Texas Government Code Section 809.001(1), effective September 1, 2021, and means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by subsection (A). In accordance with Section 2274.002 of the Texas Government Code PROVIDER certifies that it does not discriminate against a firearm entity or firearm trade association and will not discriminate against a firearm entity or firearm trade association during the term of this contract. Discrimination against a firearm entity or trade association is defined by Texas Government Code Section 2274.001(3), effective September 1, 2021, and means, with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; the term does not include: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association.

10.
COMPLIANCE WITH LAWS

In providing the services required by this Agreement, PROVIDER must observe and comply with all applicable federal, state, and local statutes, ordinances, rules, and regulations, including, without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and non-discrimination laws and regulations. PROVIDER shall be responsible for ensuring its compliance with any

laws and regulations applicable to its business, including maintaining any necessary licenses and permits.

**11.
GENERAL TERMS**

This contract represents the entire understanding of and between the parties and supersedes 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 state and federal courts located in Fort Worth, Texas.

**12.
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:
Michael Amador
Tarrant County Facilities Management
100 W. Weatherford, Suite 350
Fort Worth, TX 76196

PROVIDER:
Michael J. Bennett AIA
Bennett Partners
640 Taylor Street, Suite 2323
Fort Worth, Texas, 76102

APPROVED on this day the _____ day of _____, 2024, by Tarrant County.

Commissioners Court Order No. _____.

**TARRANT COUNTY
STATE OF TEXAS**

**PROVIDER
BENNETT PARTNERS**

Tim O'Hare
County Judge



Authorized Signature

APPROVED AS TO FORM:

James Marvin Nichols
Criminal District Attorney's Office*

*By law, the Criminal District Attorney's Office may only approve contracts for its clients. We reviewed this document as to form from our client's legal perspective. Other parties may not rely on this approval. Instead those parties should seek contract review from independent counsel.

CERTIFICATION OF AVAILABLE FUNDS IN THE AMOUNT OF \$ _____ :

Auditor's Office



Michael J. Bennett AIA
Principal and Chief Executive Officer

20 December 2023 - revised

Michael Amador
Director - Facilities Management
Tarrant County Facilities Management
100 W Weatherford Street
Suite 460B
Fort Worth, TX 76196
817.884.1091
MAAmador@tarrantcountytexas.gov

**Tarrant County Security Camera and Jail Security Equipment Upgrades -
Electronic Security Systems**

Proposal for Design Services

Dear Mike,

Thank you for giving us the opportunity to submit this proposal for the design development, construction document and construction phases for the Tarrant County jails security upgrades. We have enjoyed and appreciated working with you on past projects and look forward to continuing that relationship.

The following attachments include our fee proposal, scope of services, and standard terms and conditions. If we have misunderstood your requirements, or if you need us to make revisions or clarifications to our proposal, please let us know. If this agreement meets with your approval, please sign and return one executed copy to our office. Thank you for considering Bennett Partners for this work. We look forward to hearing from you.

Best regards,

A handwritten signature in blue ink that reads "Michael J. Bennett" with a stylized flourish at the end.

Michael J. Bennett, AIA
Principal and CEO

PROJECT DETAILS

Project Description

The project consists of system modifications, upgrades and replacement to the currently installed electronic security control systems, security intercom, video management/recording systems, and uninterruptible power systems at the Lon Evans Corrections Center, Tarrant County Corrections Center, and Tarrant County Green Bay Facility. The upgrades are based on the assessment completed by LattaTech Inc. in April of 2023 and assume that Green Bay will get all new controls and camera systems while Lon Evans and Tarrant County Corrections will get upgrades to be identified.

Project Team

Our firm will be coordinating with a team of other design professionals to provide you with the systems assessment. We understand that the team will be organized as follows:

- As the owner, Tarrant County will review and approve our work and will provide direction to us regarding the project program, schedule and budget. Tarrant County will also provide us information regarding the buildings and systems, such as existing drawings or equipment specifications.
- As the design team lead, our firm will provide overall design oversight and coordination with our team of consultants. We will lead a design team comprised of Security and MEP consultants. We have not anticipated the need for other consultants at this stage, but we will work with you if we jointly decide other expertise is needed during the course of the project.
- We are proposing **LattaTech** to provide the security systems assessment as a consultant to our firm.
- We are proposing **Baird, Hampton & Brown** to provide MEP engineering as a consultant to our firm.
- We understand that the contractor will be selected after documents are completed through a public bid, using the typical Tarrant County Purchasing process.

SCOPE OF WORK

Scope of Services

This proposal includes all services you will need for the completed design of the security upgrades. We have included design development, construction documents, bidding/negotiations, permitting(if required), and construction contract administration within our scope.

We assume the project will be designed at one time but have separated each facility for pricing.

The scope of services covered by this proposal includes:

- Architectural Coordination and Oversight, Design and Documentation limited to a new interior enclosure within the mezzanine of the Green Bay facility to accommodate an IT room.
- Electronic Security Systems Design and Documentation (Security Intercom and Paging Systems, Detention Door Control Systems, Access Control Systems, Video Management and Recording System, Personal Alarm System, and Uninterruptable Power Supply)
- Electrical Design and Documentation to support technology upgrades. Mechanical and lighting design limited to a new interior enclosure within the mezzanine of the Green Bay facility to accommodate an IT room.

Our proposed scope of work will include the following:

Design Development Phase

Based upon the published assessment, we would proceed with the design development phase. This phase will consist of refinement to the assessment, review of record drawings and O&M manuals, determine specific user needs, confirm locations and dimensions of existing control stations and equipment rooms, review current UPS loads, verify existing power and capacities, evaluate and define electronic security systems and technology options available and recommended for the facility, and confirm space requirements for electronic security systems.

We would expect to provide informal review sets to you at 100% stages of completion of work for your review and comment.

Deliverables

- Develop floor plans to indicate existing device and equipment placement.
- Develop partial plans to indicate preliminary layouts of retrofitted control centers and electronic security equipment rooms
- Determine typical details that can be applied to the work
- Develop system diagrams to indicate system functionality
- Initial infrastructure plan.
- Site survey to confirm location of all electronic security devices and equipment
- First draft of Contract specifications
- Product data book
- Statement of probable cost

Meetings and Presentations

We have anticipated 2 coordination meetings for the course of the design development document phase with TCFM and design team.

Construction Documents Phase

Based on the approved design development documents, we will further develop and supplement the design development drawings to coordinate the work of the consultants and to prepare the final construction documents. We would expect to provide informal review sets to you at 50% and 90% stages of completion of work for your review and comment.

Deliverables

- Update partial plans to indicate detailed layouts of control centers and electronic security equipment rooms
- Develop system diagrams to indicate system functionality
- Develop details as required to convey special installation requirements
- Coordinate electronically controlled or monitored detention door hardware and architectural hardware with locking control systems
- Coordinate and finalize security system interfaces with mechanical, i.e. smoke control initiation, fire protection, remote monitoring etc.
- Coordinate and finalize security system interfaces with electrical, i.e. power requirements for all systems, life safety systems, remote control and monitoring of electrical systems, etc.
- Calculate power load of the new electronic security system head-end equipment and determine if new UPS is required to meet power backup requirements.
- Coordinate and finalize security system interfaces with elevator control.
- Develop sample control station screen layouts for User and Design Team review.
- Update security drawings and specifications to clearly identify construction phasing
- Identify potential alternate bids to assist project budgeting.
- Identify potential construction phasing to assist project budgeting.
- Statement of probable cost
- Complete, signed and sealed drawings and specifications for electronic security systems.

Meetings and presentations

We have anticipated 3 coordination meetings for the course of the construction document phase with TCFM and design team.

Permitting and Bidding/Negotiation Phase

Based on the approved construction documents, our scope of work during this phase would include assisting in evaluating bids and pricing from subcontractors. We will attend one pre-bid meeting. We will be available to prepare and distribute addenda to address any questions that might arise during the bidding phase and to consider any contractor requests for substitutions. When bids are received, we will attend one bid scoping review meeting and assist TCFM with bid evaluation and contractor selection for the project. We will also attend one pre-construction meeting prior to contractor Notice to Proceed. Additionally, we will submit final construction documents to the city for permitting(if required), coordinating any plan review comments, while the selected contractor will pay all applicable permitting fees.

Construction Contract Administration Phase

During the construction phase of the project, we would provide the following services:

- Review schedule of values submitted by the contractor.
- Review and certify of construction manager's payment application
- Review and approve (or take other appropriate action upon) the construction manager's submittals (shop drawings, product data and samples) and maintain the project file of submittals
- Periodic field observation to review installation conduit installation, device installation, and equipment termination
- Review and respond to construction manager's requests for information
- Issue clarification drawings and other supplemental materials and interpretations to support the construction manager during the construction phase
- Issue final punch lists and substantial completion documentation
- Review of project close-out documents for completeness

Meetings and Presentations

For the basis of this proposal, we are anticipating 12-18 months of construction to complete the project depending on phasing of facilities, inclusive of thirty days after substantial completion to reach final completion. During the construction phase, Bennett Partners and Latta Tech will attend bi-weekly owner/architect/contractor (OAC) call meetings and bi-weekly on site meetings for the final six months of construction..

Project Close-Out Phase

At the project completion, we would provide the following services:

- System testing and acceptance
- Substantial Completion Testing
- Final completion test and demonstration
- Review Contractor prepared Operation and Maintenance Manual(s).
- Review Contractor turnover of software licenses, applications, source codes, and electronic data.
- Review Contractor prepared training manuals
- Review Contractor prepared record drawings.
- Archive of data
- Upon your request and prior to the one year warranty expiration, we will meet with you and the construction manager to review the facility operations and performance

FEE PROPOSAL

Compensation and Payment

To perform the scope of work as outlined in this proposal, we propose the following lump sum fees:

Tarrant County Security Camera and Jail Security Equipment Upgrade - Electronic Security Systems

\$ 423,050.00 (four hundred twenty-three thousand, and fifty dollars)

Fee Breakdown by Building and Phase

Lon Evans Corrections Center					\$ 128,000.00
Design Development	10-12 weeks	35 %	\$44,800.00		
Construction Documents	14-16 weeks	40%	\$51,200.00		
Permitting and Bid/Negotiation	11-13 weeks	5 %	\$6,400.00		
Construction Administration	12-18 months	20%	\$25,600.00		
Tarrant County Corrections Center					\$ 200,850.00
Design Development	10-12 weeks	35 %	\$70,298.00		
Construction Documents	14-16 weeks	40%	\$80,340.00		
Permitting and Bid/Negotiation	11-13 weeks	5 %	\$10,042.00		
Construction Administration	12-18 months	20%	\$40,170.00		
Tarrant County Green Bay Facility					\$ 94,200.00
Design Development	10-12 weeks	35 %	\$32,970.00		
Construction Documents	14-16 weeks	40%	\$37,680.00		
Permitting and Bid/Negotiation	11-13 weeks	5 %	\$4,710.00		
Construction Administration	12-18 months	20%	\$18,840.00		

The fees outlined above exclude reimbursable expenses and the additional services outlined below. We estimate that reimbursable expenses will not exceed \$3,500.00 (three thousand five hundred dollars) for Lon Evans, \$3,500.00 (three thousand five hundred dollars) for the Corrections Center, and \$3,000.00 (three thousand dollars) for Green Bay. We will invoice for our services on a monthly basis, based on a percentage complete per phase of the work.

Agreement

Bennett Partners is appointed under the terms of this Agreement, including:

- Project Details
- Scope of Work
- Fee Proposal
- Additional Fees and Expenses
- Hourly Rate Schedule

Which together comprise the Agreement between the client and Bennett Partners.

The client agrees to engage Bennett Partners subject to and in accordance with the terms of this Agreement and undertakes to carry out their duties in accordance therewith including payment of the fees and expenses as set out in above in this Agreement.

Bennett Partners agrees to perform the services described above in this Agreement and in accordance with the terms and conditions hereunder.



Michael J. Bennett AIA
Principal and Chief Executive Officer
Bennett Partners

Michael Amador
Director - Facilities Management
Tarrant County Facilities Management

ADDITIONAL FEES AND EXPENSES

Additional Services

The items listed below are not included in the services covered under this proposal; however, we would be pleased to submit a proposal for these items as an additional service upon your request.

- Specialty consultants not listed above, such as civil or geotechnical consulting
- Design of specialty items such as water features, sculpture and other art pieces
- Wayfinding and graphics, except as required by governing authorities
- Quantity surveying or construction scheduling
- Furniture, fixtures and equipment (FF&E) selection or specification
- Three-dimensional renderings beyond those identified above
- Professionally-built models or material mock-ups
- Drawings or reports for approvals by statutory agencies other than those mentioned herein
- Field survey or other documentation of as-built/existing conditions
- Out-of-phase revisions to previously approved work
- Revisions to the project description, scope of services or schedule
- Additional meetings or presentations beyond those identified above
- Permit agency appeals or variance hearings beyond initial presentation
- Revised drawing packages as required for owner financing
- Revisions to existing zoning or re-platting
- Detailed construction documents

Additional Services and Rates for Hourly Services

Additional services shall be billed on an hourly basis, unless a fixed fee or other method of compensation is mutually agreed upon. Our current hourly rates are attached to this fee proposal. These rates apply for the current calendar year and are subject to revision on January 1 when they may be revised to reflect changes in staff salaries over the preceding year.

Reimbursable Expenses

All out-of-pocket expenses incurred on behalf of a client for items such as travel, teleconferences, printing and graphics, postage and delivery, photography, scale models, fees paid to authorities having jurisdiction (including TAS plan review and site inspection fees) and outside consulting services will be billed at cost plus ten percent (10%). Reasonable backup will be available upon request but limited to items over \$150 each.

HOURLY RATE SCHEDULE

Classification	Hourly Billing Rate
Principal	\$300.00
Senior Project Manager	\$180.00
Project Manager	\$170.00
Project Architect I	\$160.00
Project Architect II	\$140.00
Landscape Architect I	\$150.00
Landscape Intern	\$100.00
Project Coordinator I	\$125.00
Project Coordinator II	\$110.00
Interior Designer	\$150.00
Interior Design Project Coordinator I	\$130.00
Interior Design Project Coordinator II	\$110.00
Interior Design Intern	\$80.00
Construction Administrator	\$140.00
Technician I	\$120.00
Technician II	\$90.00
Sr. Administrative	\$120.00
Administrative	\$110.00
Planner	\$120.00
Urban Planner	\$150.00
Development Analyst / Planner	\$120.00
Planning Intern	\$100.00
IT Management	\$110.00

These rates apply for the current calendar year and are subject to revision on January 1, when they may be revised to reflect changes in staff salaries over the preceding year. Hourly rates for principals' attendance at public hearings and similar public presentations are 1.5 times the regular rates shown in the attachment. Hourly rates are all inclusive; employees' base salaries are marked up for employee benefits (vacation, holidays, sick leave, payroll taxes and employee insurances) then the overhead factor is applied. To this total the remaining profit percentage is added.

Effective January 2018

CERTIFICATE OF INTERESTED PARTIES

EXHIBIT B

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.

Bennett Partners Architecture Interiors Planning, Inc.
Fort Worth, TX United States

Certificate Number:
2024-1108630

Date Filed:
01/04/2024

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

Tarrant County

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.

Security Electronics Upgrades
Jail Security Electronics Upgrade Projects for the Green Bay Jail, Corrections Center, and Lon Evans Corrections Center

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 Michael J. Bennett, and my date of birth is 9 June 1956

My address is 2429 Rogers Ave., Fort Worth, TX, 76109, USA.
(street) (city) (state) (zip code) (country)

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

Executed in Tarrant County, State of Texas, on the 4 day of Jan, 2024.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)