

**SOLICITATION ADDENDUM ACKNOWLEDGEMENT FORM**

<b>Solicitation Name/Title:</b> Community Youth Development (CYD)			
<b>Solicitation No:</b> HHS0008417	<b>Solicitation Due Date:</b> 12/14/2020	<b>Solicitation Due Time:</b> 02 00 p.m.	
<b>Addendum Date:</b> 10/05/2020	<b>Addendum No.</b> 1		

**PCS Contact Information**

<b>Purchasing Contact Phone:</b> Teleworking	<b>Purchasing Contact Name:</b> Jennifer Kim
<b>Purchasing Contact Email:</b> jennifer.kim@hhs.texas.gov	

**Description of Addendum****BE ADVISED THAT THE FOLLOWING CHANGES ARE APPLICABLE TO THE ABOVE REFERENCED SOLICITATION:****Addendum #1**

1.) An additional Pre-Applicant Webinar has been scheduled for Friday October 9, 2020 at 11:30am Central Time. This webinar is for those who have not already attended. No information has changed from the webinar held on October 5, 2020.

The registration link is <https://attendee.gotowebinar.com/register/5537578573199629067>

2.) No other changes will be made as the result of this Addendum #1.

**THIS ADDENDUM NOW BECOMES A PART OF THE ORIGINAL SOLICITATION****RETURN ADDENDUM ACKNOWLEDGMENT FORM AS INSTRUCTED, FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF RESPONSE.**

1. If respondent has submitted response prior to addendum, respondent may email the signed addendum to [pcsbids@hhsc.state.tx.us](mailto:pcsbids@hhsc.state.tx.us) prior to the solicitation due date and time.
2. Acknowledge receipt of this addendum on the face of your response, or
3. Sign and return this addendum to HHSC-PCS with the solicitation response to Procurement and Contracting Services, 1100 W. 49th Street, Austin, TX 78756; or

<b>Authorized Signature</b>		<b>Tarrant County</b>
<b>Respondent Name</b>		
<b>Date (MM/DD/YYYY)</b>	<b>Phone</b> 817-884-1234	<b>Email</b> countyjudgegrants@tarrantcounty.com

**SOLICITATION ADDENDUM ACKNOWLEDGEMENT FORM**

<b>Solicitation Name/Title:</b> Community Youth Development (CYD)			
<b>Solicitation No:</b> HHS0008417	<b>Solicitation Due Date:</b> 12/14/2020	<b>Solicitation Due Time:</b> 02	00 p.m.
<b>Addendum Date:</b> 10/09/2020	<b>Addendum No.</b> 2		

**PCS Contact Information**

<b>Purchasing Contact Phone:</b> Teleworking	<b>Purchasing Contact Name:</b> Jennifer Kim
<b>Purchasing Contact Email:</b> jennifer.kim@hhs.texas.gov	

**Description of Addendum****BE ADVISED THAT THE FOLLOWING CHANGES ARE APPLICABLE TO THE ABOVE REFERENCED SOLICITATION:****Addendum #2**

- 1.) Due to a technical issue the CYD Pre-Applicant Webinar scheduled for Friday 10/9/20 at 11:30am Central Time is canceled.
- 2.) The CYD Pre-Applicant Webinar will be held on October 14, 2020 at 12:00pm -1:00pm Central Time.  
\*Please register for the new date and time at <https://attendee.gotowebinar.com/register/6126400035289990928>
- 3.) Article II, Scope of Grant Award, Section 2.1 Program Background, Page 14, Correcting the ZIP Code for Travis County, the correct ZIP code is 78744.
- 4.) Article III, Administrative Information, 3.1 Schedule of Events, Page 49;
  - a.) Anticipated Notice of Award date is changed to June 24, 2021.
  - b.) Anticipated Grant Agreement Start Date is changed to September 1, 2021.
- 4.) No other information in RFA No. HHS0008417 is changed by this Addendum 2.

**THIS ADDENDUM NOW BECOMES A PART OF THE ORIGINAL SOLICITATION****RETURN ADDENDUM ACKNOWLEDGMENT FORM AS INSTRUCTED, FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF RESPONSE.**

1. If respondent has submitted response prior to addendum, respondent may email the signed addendum to [pcsbids@hhsc.state.tx.us](mailto:pcsbids@hhsc.state.tx.us) prior to the solicitation due date and time.
2. Acknowledge receipt of this addendum on the face of your response, or
3. Sign and return this addendum to HHSC-PCS with the solicitation response to Procurement and Contracting Services, 1100 W. 49th Street, Austin, TX 78756; or

<b>Authorized Signature</b>		<b>Respondent Name</b>
		Tarrant County
<b>Date (MM/DD/YYYY)</b>	<b>Phone</b>	<b>Email</b>
	817-884-1234	countyjudgegrants@tarrantcounty.com

**EXHIBIT N**  
**APPLICANT INFORMATION**

***Application for CYD, RFA No. HHS0008417***

*This form requests basic information about the Applicant and project, including the signature of the authorized representative.*

---

**APPLICANT INFORMATION**

---

**1) LEGAL BUSINESS NAME :** Tarrant County dba Tarrant County Public Health

---

**2) MAILING Address Information** (include mailing address, street, city, county, state and 9-digit zip code): **Check if address change** ☐  
100 East Weatherford Street Fort Worth, Texas 76196

---

**3) PAYEE Name and Mailing Address, including 9-digit zip code** (if different from above): **Check if address change** ☐

---

**4) DUNS Number (9-digit)** 068365220

---

**5) Federal Tax ID No. (9-digit), State of Texas Comptroller Vendor ID Number (14-digit):** 75-6001170

---

**6) TYPE OF ENTITY** (check all that apply):

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> City                        | <input type="checkbox"/> Nonprofit Organization*      | <input type="checkbox"/> Individual                                      |
| <input checked="" type="checkbox"/> County           | <input type="checkbox"/> For Profit Organization*     | <input type="checkbox"/> Federally Qualified Health Centers              |
| <input type="checkbox"/> Other Political Subdivision | <input type="checkbox"/> HUB Certified                | <input type="checkbox"/> State Controlled Institution of Higher Learning |
| <input type="checkbox"/> State Agency                | <input type="checkbox"/> Community-Based Organization | <input type="checkbox"/> Hospital  |
| <input type="checkbox"/> Indian Tribe                | <input type="checkbox"/> Minority Organization        | <input type="checkbox"/> Private   |
|  | <input type="checkbox"/> Faith Based (Nonprofit Org)  | <input type="checkbox"/> Other (specify): _____                          |

*\*If incorporated, provide 10-digit charter number assigned by Secretary of State:*

---

<b>7) PROPOSED PERIOD OF PERFORMANCE:</b>	<b>Start Date:</b> <b>09/1/2021</b>	<b>End Date:</b> <b>8/31/2026</b>
---	-------------------------------------	-----------------------------------

---

**8) REGION/COUNTIES SERVED BY PROJECT:** Tarrant County

**EXHIBIT N**  
**APPLICANT INFORMATION**

**9) TOTAL AMOUNT OF FUNDING REQUESTED FOR ONE FISCAL YEAR: \$600,000.00**

**11) PROJECT CONTACT PERSON**

**10) PROJECTED EXPENDITURES**

Does Applicant's projected federal expenditures exceed \$750,000, or its projected state expenditures exceed \$750,000, for Applicant's current fiscal year (excluding amount requested in line 9 above)? \*\*

Yes ☒ No ☐

*\*\*Projected expenditures should include anticipated expenditures under all federal grants including "pass through" federal funds from all state agencies, or all anticipated expenditures under state grants, as applicable.*

Name: Jodi Newton  
Phone: 817-740-4370  
Fax: 817-740-4373  
Email: jdnewton@tarrantcounty.com

**12) FINANCIAL OFFICER**

Name: Brittany Drake  
Phone: 817-884-3293  
Fax: 817-884-1104  
Email: bndrake@tarrantcounty.com

The facts affirmed by me in this Application are truthful, and I warrant the Applicant is in compliance with the RFA terms and conditions, including DFPS's Uniform Contract Terms and Conditions, and other RFA requirements unless specifically noted on the Applicant Information and Disclosure Form. I understand the truthfulness of the facts affirmed herein and the continuing compliance with these requirements are conditions precedent to the award of a contract. This document has been duly authorized by the governing body of the Applicant and I (the person signing below) am authorized to represent the Applicant.

**13) AUTHORIZED REPRESENTATIVE**

Check if change ☐

Name: B. Glen Whitley  
Title: Tarrant County Judge  
Phone: 817-884-1234  
Fax:  
Email: countyjudgegrants@tarrantcounty.com

**14) SIGNATURE OF AUTHORIZED REPRESENTATIVE**

**15) DATE**

## EXHIBIT N APPLICANT INFORMATION

### Instructions

This form provides basic information about the Applicant and the proposed project with the Texas Department of Family and Protective Services (DFPS), including the signature of the authorized representative. It is the cover page of the Application and must be completed. Signature affirms the facts contained in the Application are truthful and the Applicant is in compliance with the RFA terms and conditions, including DFPS's Grant Uniform Terms & Conditions, attached as Exhibit B of this RFA, and other RFA requirements unless specifically noted on the Applicant Information Form and acknowledges that continued compliance is a condition for the award of a grant. Please follow the instructions below to complete the Applicant Information form and return with the Applicant's Application.

- 1) **LEGAL BUSINESS NAME** - Enter the legal name of the Applicant.
- 2) **MAILING ADDRESS INFORMATION** - Enter the Applicant's complete physical address and mailing address, city, county, state, and 9-digit zip code.
- 3) **PAYEE NAME AND MAILING ADDRESS** - Payee – Entity involved in a contractual relationship with Applicant to receive payment for services rendered by Applicant and to maintain the accounting records for the contract; i.e., fiscal agent. Enter the PAYEE's name and mailing address, including 9-digit zip code, if PAYEE is different from the Applicant. The PAYEE is the corporation, entity or vendor who will be receiving payments.
- 4) **DUNS Number** – 9- digit Dun and Bradstreet Data Universal Numbering System (DUNS) number. This number is required and can be obtained at: <http://fedgov.dnb.com/webform>
- 5) **FEDERAL TAX ID or STATE OF TEXAS COMPTROLLER VENDOR ID NUMBER** - Enter the Federal Tax Identification Number (9-digit) or the Texas Vendor Identification Number assigned by the Texas State Comptroller (14-digit).
- 6) **TYPE OF ENTITY** - Check the type of entity as defined by the Secretary of State at <http://www.sos.state.tx.us/corp/businessstructure.shtml> and/or the \_\_\_\_\_ Texas State Comptroller at [https://fm.x.cpa.state.tx.us/fmx/pubs/tins/tinsguide/2009-04/TINS\\_Guide\\_0409.pdf](https://fm.x.cpa.state.tx.us/fmx/pubs/tins/tinsguide/2009-04/TINS_Guide_0409.pdf) and check all other boxes that describe the entity.  
Historically Underutilized Business: A minority or women-owned business as defined by Texas Government Code, Title 10, Subtitle D, Chapter 2161.  
(<http://www.window.state.tx.us/procurement/prog/hub/>)  
State Agency: an agency of the State of Texas as defined in Texas Government Code §2056.001.ii  
Institutions of Higher Education as defined by §61.003 of the Education Code.  
Minority Organization is defined as an organization in which the Board of Directors is made up of 50% racial or ethnic minority members.

**EXHIBIT N**  
**APPLICANT INFORMATION**

If a Non-Profit Corporation or For-Profit Corporation, provide the 10-digit charter number assigned by the Secretary of State.

- 7) **PROPOSED PERIOD OF PERFORMANCE** - The Period of Performance for this Grant Opportunity. Period of Performance is defined in the RFA.
- 8) **REGION/COUNTIES SERVED BY PROJECT** - Enter the Region and proposed target counties to be served by the project.
- 9) **TOTAL AMOUNT OF FUNDING REQUESTED** - Enter the amount of funding requested from DFPS for proposed project activities for one fiscal year.
- 10) **PROJECTED EXPENDITURES** - If Applicant's projected federal expenditures exceed \$750,000 or its projected state expenditures exceed \$750,000 for Applicant's current fiscal year, Applicant must arrange for a financial compliance audit (Single Audit).
- 11) **PROJECT CONTACT PERSON** - Enter the name, phone, fax, and email address of the person responsible for the proposed project.
- 12) **FINANCIAL OFFICER** - Enter the name, phone, fax, and email address of the person responsible for the financial aspects of the proposed project.
- 13) **AUTHORIZED REPRESENTATIVE** - Enter the name, title, phone, fax, and email address of the person authorized to represent the Applicant. Check the "Check if change" box if the authorized representative is different from previous submission to DFPS.
- 14) **SIGNATURE OF AUTHORIZED REPRESENTATIVE** - The person authorized to represent the Applicant must sign in this blank.
- 15) **DATE** - Enter the date the authorized representative signed this form.

**HHS0008417 Community Youth Development (CYD) RFA**

**Exhibit T - Certification Regarding Lobbying**

---

## CERTIFICATION REGARDING LOBBYING

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

(1) 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.

(2) 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 of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this 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 subrecipients 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 section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### \* APPLICANT'S ORGANIZATION

Tarrant County

#### \* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix:  \* First Name: B.  Middle Name: Glen

\* Last Name: Whitley  Suffix:

\* Title: Tarrant County Judge

#### \* SIGNATURE:

#### \* DATE:

---



**SOLICITATION ADDENDUM ACKNOWLEDGEMENT FORM**

<b>Solicitation Name/Title:</b> Community Youth Development (CYD)			
<b>Solicitation No:</b> HHS0008417	<b>Solicitation Due Date:</b> 12/14/2020	<b>Solicitation Due Time:</b> 02	00 p.m.
<b>Addendum Date:</b> 10/28/2020	<b>Addendum No.</b> 3		

**PCS Contact Information**

<b>Purchasing Contact Phone:</b> Teleworking	<b>Purchasing Contact Name:</b> Jennifer Kim
<b>Purchasing Contact Email:</b> jennifer.kim@hhs.texas.gov	

**Description of Addendum**

**BE ADVISED THAT THE FOLLOWING CHANGES ARE APPLICABLE TO THE ABOVE REFERENCED SOLICITATION:**

**Addendum #3**

- 1.) Replace Exhibit D - Project Work Plan. New document is unchanged other than removal of comments.
- 2.) Replace Exhibit U - Expenditure Proposal. Previously posted version had incorrect dates in the document. New document is unchanged other than correction of fiscal year dates to FY 21.
- 3.) Posting the Pre-Applicant Webinar Slides and Attendees Roster. Labeled HHS008417 CYD Pre-Submittal Webinar Slides & Attendees-Attachment A.
- 4.) Posting PCS134 - Vendor Questions and Answers Form.
- 5.) No other information in RFA No. HHS0008417 is changed by this Addendum #3.

**THIS ADDENDUM NOW BECOMES A PART OF THE ORIGINAL SOLICITATION**

**RETURN ADDENDUM ACKNOWLEDGMENT FORM AS INSTRUCTED, FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF RESPONSE.**

1. If respondent has submitted response prior to addendum, respondent may email the signed addendum to [pcsbids@hhsc.state.tx.us](mailto:pcsbids@hhsc.state.tx.us) prior to the solicitation due date and time.
2. Acknowledge receipt of this addendum on the face of your response, or
3. Sign and return this addendum to HHSC-PCS with the solicitation response to Procurement and Contracting Services, 1100 W. 49th Street, Austin, TX 78756; or

<b>Authorized Signature</b>		<b>Respondent Name</b>
		Tarrant County
<b>Date (MM/DD/YYYY)</b>	<b>Phone</b>	<b>Email</b>
	817-884-1234	countyjudgegrants@tarrantcounty.com

**Exhibit A. HHSC AND DFPS AFFIRMATIONS AND GRANT OPPORTUNITY ACCEPTANCE**

In this document, the terms Applicant, Contractor, and Vendor, when referring to the following affirmations (whether framed as certifications, representations, warranties, or in other terms) refer to Applicant, and the affirmations apply to all Applicants regardless of their business form (e.g., individual, partnership, corporation).

Applicant affirms, without exception, as follows:

1. Applicant represents and warrants that all certifications, representations, warranties, and other provisions in this Affirmations and Grant Opportunity Acceptance apply to Applicant and all of Applicant's principals, officers, directors, shareholders, partners, owners, agents, employees, subcontractors, subawards, independent contractors, and any other representatives who may provide services under, who have a financial interest in, or otherwise are interested in this Grant Opportunity or any Grant Agreement resulting from this Grant Opportunity.
2. Applicant represents and warrants that all statements and information provided to HHSC and DFPS are current, complete, and accurate. This includes all statements and information in this Grant Application.
3. Applicant understands that HHSC and DFPS will comply with the Texas Public Information Act (Chapter 552 of the Texas Government Code) as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas. Information, documentation, and other material prepared and submitted in connection with this Grant Opportunity or any resulting Grant Agreement may be subject to public disclosure pursuant to the Texas Public Information Act. In accordance with Section 2252.907 of the Texas Government Code, Applicant is required to make any information created or exchanged with the State pursuant to the Grant Agreement, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State.
4. Applicant represents and warrants that it will comply with the requirements of Section 552.372(a) of the Texas Government Code. Except as provided by Section 552.374(c) of the Texas Government Code, the requirements of Subchapter J (Additional Provisions Related to Contracting Information), Chapter 552 of the Government Code, may apply to the Grant Agreement and the Applicant agrees that the Grant Agreement can be terminated if the Applicant knowingly or intentionally fails to comply with a requirement of that subchapter.
5. Applicant acknowledges its obligation to specifically identify information it contends to be confidential or proprietary and, if Applicant designated substantial portions of its

Grant Application or its entire Grant Application as confidential or proprietary, the Grant Application is subject to being disqualified.

6. Applicant's Grant Application will remain a firm and binding offer for 240 days from the date the Grant Application is due.
7. Applicant shall not assign its rights under the Grant Agreement or delegate the performance of its duties under the Grant Agreement without prior written approval from HHSC or DFPS. Any attempted assignment in violation of this provision is void and without effect.
8. Applicant accepts the Grant Opportunity terms and conditions unless specifically noted by exceptions advanced in the form and manner directed in the Grant Opportunity. No exceptions, terms, or conditions will be considered if not advanced in the form and manner directed in the Grant Opportunity. Applicant agrees that all exceptions to the Grant Opportunity as well as terms and conditions advanced by Applicant that differ in any manner from DFPS's terms and conditions are rejected unless expressly accepted by DFPS in writing in a fully executed Grant Agreement.
9. Applicant agrees that HHSC and DFPS has the right to use, produce, and distribute copies of and to disclose to HHSC and DFPS employees, agents, and contractors and other governmental entities all or part of Applicant's Grant Application as HHSC or DFPS deems necessary to complete the procurement process or comply with state or federal laws.
10. Applicant generally releases from liability and waives all claims against any party providing information about the Applicant at the request of HHSC or DFPS.
11. Applicant acknowledges all addenda and amendments to the Grant Opportunity.
12. Applicant certifies that if a Texas address is shown as the address of Applicant on this Application, Applicant qualifies as a Texas Bidder as defined in Section 2155.444(c) of the Texas Government Code.
13. Applicant represents and warrants that it qualifies for all preferences claimed under 34 Texas Administrative Code, Section 20.306 or Chapter 2155, Subchapter H of the Texas Government Code as indicated below (check applicable boxes):
  - ☐ Goods produced or offered by a Texas bidder that is owned by a Texas resident service-disabled veteran
  - ☐ Goods produced in Texas or offered by a Texas bidder that is not owned by a Texas resident service-disabled veteran
  - ☐ Agricultural products grown in Texas
  - ☐ Agricultural products offered by a Texas bidder
  - ☐ Services offered by a Texas bidder that is owned by a Texas resident service-disabled veteran

- ☐ Services offered by a Texas bidder that is not owned by a Texas resident service-disabled veteran
  - ☐ Texas Vegetation Native to the Region
  - ☐ USA-produced supplies, materials or equipment
  - ☐ Products of persons with mental or physical disabilities
  - ☐ Products made of recycled, remanufactured, or environmentally sensitive materials including recycled steel
  - ☐ Energy efficient products
  - ☐ Rubberized asphalt paving material
  - ☐ Recycled motor oil and lubricants
  - ☐ Products produced at facilities located on formerly contaminated property
  - ☐ Products and services from economically depressed or blighted areas
  - ☐ Vendors that meet or exceed air quality standards
  - ☐ Recycled or reused computer equipment of other manufacturers
  - ☐ Foods of higher nutritional value
  - ☐ Commercial production company or advertising agency located in Texas
14. Applicant has not given, has not offered to give, and does not intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with this Grant Application, this Grant Opportunity, or any Grant Agreement resulting from this Grant Opportunity.
15. Under Section 2155.004, Texas Government Code (relating to financial participation in preparing Grant Opportunities), Applicant certifies that the individual or business entity named in this Application or Grant Agreement is not ineligible to receive the specified Grant Agreement and acknowledges that this Grant Agreement may be terminated and payment withheld if this certification is inaccurate.
16. Under Sections 2155.006 and 2261.053 of the Texas Government Code (relating to convictions and penalties regarding Hurricane Rita, Hurricane Katrina, and other disasters), the Applicant certifies that the individual or business entity named in this bid or Grant Agreement is not ineligible to receive the specified Grant Agreement and acknowledges that this Grant Agreement may be terminated and payment withheld if this certification is inaccurate.
17. Under Section 231.006(d) of the Texas Family Code regarding child support, Applicant certifies that the individual or business entity named in this Application is not ineligible to receive the specified payment and acknowledges that the Grant Agreement may be terminated and payment may be withheld if this certification is inaccurate. Furthermore, any Applicant subject to Section 231.006 of the Texas Family Code must

include in the Application the names and social security numbers (SSNs) of each person with at least 25% ownership of the business entity submitting the Application:

Name: \_\_\_\_\_ SSN: \_\_\_\_\_

Name: \_\_\_\_\_ SSN: \_\_\_\_\_

Name: \_\_\_\_\_ SSN: \_\_\_\_\_

Name: \_\_\_\_\_ SSN: \_\_\_\_\_

**FEDERAL PRIVACY ACT NOTICE:** This notice is given pursuant to the Federal Privacy Act. Disclosure of requested SSNs is required under Section 231.006(c) and Section 231.302(c)(2), Texas Family Code. The SSNs will be used to identify persons that may owe child support. The SSNs will be kept confidential to the fullest extent permitted by law.

If submitted by email, Applications containing SSNs must be encrypted. Failure by a Applicant to provide or encrypt the SSNs as required may result in disqualification of the Applicant's Application.

18. Applicant certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the *State of Texas Debarred Vendor List* maintained by the Texas Comptroller of Public Accounts and the *System for Award Management (SAM)* maintained by the General Services Administration. This certification is made pursuant to the regulations implementing Executive Order 12549 and Executive Order 12689, Debarment and Suspension, 2 C.F.R. Part 376, and any relevant regulations promulgated by the Department or Agency funding this project. This provision shall be included in its entirety in Applicant's subawards, if any, if payment in whole or in part is from federal funds.
19. Applicant certifies that it is not listed in the prohibited vendors list authorized by Executive Order 13224, "*Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism*," published by the United States Department of the Treasury, Office of Foreign Assets Control.
20. Applicant 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.
21. In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Applicant certifies that it is not (1) the executive head of an HHS agency, (2) a person who at any time during the four years before the date of the Grant Agreement was the executive head of an HHS agency, or (3) a person who employs a current or former executive head of an HHS agency.
22. Under Section 2155.0061 of the Texas Government Code, the Applicant certifies that the individual or business entity named in this Application or Grant Agreement is not

- ineligible to receive the specified Grant Agreement and acknowledges that this Grant Agreement may be terminated and payment withheld if this certification is inaccurate.
23. Applicant represents and warrants that it is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171 of the Texas Tax Code.
  24. Applicant agrees that any payments due under any Grant Agreement resulting from this Grant Opportunity shall be applied towards any debt or delinquency that is owed to the State of Texas.
  25. Applicant represents and warrants that payments to Applicant and Applicant's receipt of appropriated or other funds under any Grant Agreement resulting from this Grant Opportunity are not prohibited by Sections 556.005, 556.0055, or 556.008 of the Texas Government Code (relating to use of appropriated money or state funds to employ or pay lobbyists, lobbying expenses, or influence legislation).
  26. Applicant agrees to comply with Section 2155.4441 of the Texas Government Code, requiring the purchase of products and materials produced in the State of Texas in performing service contracts.
  27. Applicant agrees that upon request of HHSC or DFPS, Applicant shall provide copies of its most recent business continuity and disaster recovery plans.
  28. Applicant expressly acknowledges that state funds may not be expended in connection with the purchase of an automated information system unless that system meets certain statutory requirements relating to accessibility by persons with visual impairments. Accordingly, Applicant represents and warrants to HHSC and DFPS that the technology provided to HHSC or DFPS for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology, of:
    - providing equivalent access for effective use by both visual and non-visual means;
    - presenting information, including prompts used for interactive communications, in formats intended for non-visual use; and
    - being integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.

For purposes of this Section, the phrase "equivalent access" means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means such as assistive devices or services which would constitute reasonable accommodations under the Americans With Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays, and customizable display appearance.

29. If Applicant is submitting a Application for the purchase or lease of computer equipment, then Applicant certifies that it is in compliance with Subchapter Y, Chapter 361 of the Texas Health and Safety Code related to the Computer Equipment Recycling Program and the Texas Commission on Environmental Quality rules in 30 TAC Chapter 328.
30. If Applicant is submitting a Application for the purchase or lease of covered television equipment, then Applicant certifies that it is compliance with Subchapter Z, Chapter 361 of the Texas Health and Safety Code related to the Television Equipment Recycling Program.
31. Applicant represents and warrants that it will comply with the requirements of Section 2054.5192 of the Texas Government Code relating to cybersecurity training and required verification of completion of the training program.
32. Applicant acknowledges that, pursuant to Section 572.069 of the Texas Government Code, a former state officer or employee of a state agency who during the period of state service or employment participated on behalf of a state agency in a procurement or contract negotiation involving Applicant may not accept employment from Applicant before the second anniversary of the date the Grant Agreement is signed or the procurement is terminated or withdrawn.
33. Applicant represents and warrants that it has no actual or potential conflicts of interest in providing the requested goods or services to DFPS under this Grant Opportunity and any resulting Grant Agreement and that Applicant's provision of the requested goods and/or services under this Grant Opportunity and any resulting Grant Agreement will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety.
34. Applicant understands that HHSC and DFPS do not tolerate any type of fraud. HHSC and DFPS policy is to promote consistent, legal, and ethical organizational behavior by assigning responsibilities and providing guidelines to enforce controls. Violations of law, agency policies, or standards of ethical conduct will be investigated, and appropriate actions will be taken. All employees or contractors who suspect fraud, waste or abuse (including employee misconduct that would constitute fraud, waste, or abuse) are required to immediately report the questionable activity to both the Health and Human Services Commission's Office of the Inspector General at 1-800-436-6184 and the State Auditor's Office. Applicant agrees to comply with all applicable laws, rules, regulations, including DFPS and HHSC policies regarding fraud including, but not limited to, HHS Circular C-027.
35. The undersigned affirms under penalty of perjury of the laws of the State of Texas that (a) in connection with this Application, neither I nor any representative of the Applicant has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15; (b) in connection with this Application, neither I nor any

representative of the Applicant has violated any federal antitrust law; and (c) neither I nor any representative of the Applicant has directly or indirectly communicated any of the contents of this Application to a competitor of the Applicant or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Applicant.

36. Applicant represents and warrants that it is not aware of and has received no notice of any court or governmental agency proceeding, investigation, or other action pending or threatened against Applicant or any of the individuals or entities included in numbered paragraph 1 of this Affirmations and Grant Opportunity Acceptance within the five (5) calendar years immediately preceding the submission of this Grant Application that would or could impair Applicant's performance under any Grant Agreement resulting from this Grant Opportunity, related to the grant services, or otherwise be relevant to DFPS' consideration of entering into a Grant Agreement. If Applicant is unable to make the preceding representation and warranty, then Applicant instead represents and warrants that it has provided to HHSC and DFPS a complete, detailed disclosure of any such court or governmental agency proceeding, investigation, or other action that would or could impair Applicant's performance under a grant awarded as a result of this Grant Opportunity, related to the grant services, or otherwise be relevant to DFPS' consideration of entering into a Grant Agreement. In addition, Applicant acknowledges this is a continuing disclosure requirement. Applicant represents and warrants that, if awarded a grant as a result of this Grant Opportunity, Applicant shall notify DFPS in writing within five (5) business days of any changes to the representations or warranties in this clause and understands that failure to so timely update DFPS shall constitute breach of contract and may result in immediate grant termination.
37. Applicant certifies that for this grant, Applicant shall utilize the U.S. Department of Homeland Security's E-Verify system during the Period of Performance to determine the eligibility of:
- (a) all persons employed by Applicant to perform duties within Texas; and
  - (b) all persons, including subawards, assigned by Applicant to perform work pursuant to the grant within the United States of America.
38. Pursuant to Section 2271.002 of the Texas Government Code, Applicant certifies that either (i) it meets an exemption criteria under Section 2271.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the contract resulting from this Grant Opportunity. If Applicant refuses to make that certification, Applicant shall state here any facts that make it exempt from the boycott certification:

---

---

---



39. Applicant understands, acknowledges, and agrees that, pursuant to Article IX, Section 6.25 of the General Appropriations Act (the Act), to the extent allowed by federal and state law, money appropriated by the Texas Legislature may not be distributed to any individual or entity that, during the period for which funds are appropriated under the Act: (i) performs an abortion procedure that is not reimbursable under the state's Medicaid program; (ii) is commonly owned, managed, or controlled by an entity that performs an abortion procedure that is not reimbursable under the state's Medicaid program; or (iii) is a franchise or affiliate of an entity that performs an abortion procedure that is not reimbursable under the state's Medicaid program. The provision does not apply to a hospital licensed under Chapter 241, Health and Safety Code, or an office exempt under Section 245.004(2), Health and Safety Code. Applicant represents and warrants that it is not ineligible, nor will it be ineligible during the Period of Performance resulting from this Grant Opportunity, to receive appropriated funding pursuant to Article IX, Section 6.25.
40. Applicant understands, acknowledges, and agrees that, pursuant to Chapter 2272 of the Texas Government Code, except as exempted under that Chapter, DFPS cannot award grants to an abortion provider or an affiliate of an abortion provider. Applicant certifies that it is not ineligible to provide services to DFPS under the terms of Chapter 2272 of the Texas Government Code. If Applicant refuses to make that certification, Applicant shall state here any facts that make it exempt from the certification:
- 
- 
- 
41. Applicant understands, acknowledges, and agrees, that Grant Applications and Agreements are subject to the Texas Public Information Act (PIA), Texas Government Code Chapter 552, and may be disclosed to the public upon request or through posting on HHSC or DFPS website, the LBB's website, or as otherwise required by law. Applicant certifies that it:
- ☐ asserts that information provided in its Application is exempt from disclosure under the PIA, and Applicant, therefore, has submitted a "Public Information Act Copy" as required under the Grant Opportunity; or
- ☐ asserts that there is no information provided in its Application that is exempt from disclosure under the PIA, and Applicant, therefore, has not submitted a "Public Information Act Copy."
42. Applicant understands, acknowledges, and agrees that any false representation or any failure to comply with a representation, warranty, or certification made by Applicant is subject to all civil and criminal consequences provided at law or in equity including, but not limited to, immediate termination of any grant resulting from this Grant Opportunity.

43. Applicant represents and warrants that it will comply with all applicable laws and maintain all permits and licenses required by applicable city, county, state, and federal rules, regulations, statutes, codes, and other laws that pertain to any grant resulting from this Grant Opportunity.
44. Applicant represents and warrants that all statements and information prepared and submitted in this document are current, complete, true, and accurate. Submitting an Application with a false statement or material misrepresentations made during the performance of a grant is a material breach of contract and may void the submitted Application and any resulting Grant Agreement.
45. By submitting this Application, Applicant represents and warrants that the individual submitting this document and the documents made part of this Application is authorized to sign such documents on behalf of the Applicant and to bind the Applicant under any grant that may result from the submission of this Application.

**Signature Page Follows**

Authorized representative on behalf of Applicant must complete and sign the following:

Tarrant County

Legal Name of Applicant

d/b/a Tarrant County Public Health

Assumed Business Name of Applicant, if applicable (d/b/a or 'doing business as')

Texas County(s) for Assumed Business Name (d/b/a or 'doing business as')

Attach Assumed Name Certificate(s) filed with the Texas Secretary of State for each Texas County  
Where Assumed Name Certificate(s) has been filed

Signature of Authorized Representative

B. Glen Whitley

Printed Name of Authorized Representative  
First, Middle Name or Initial, and Last Name

100 E. Weatherford St., Suite 305

Physical Street Address

Mailing Address, if different

817-884-1234

Phone Number

countyjudgrants@tarrantcounty.com

Email Address

75-6001170

Federal Employer Identification Number

Texas Franchise Tax Number

Date Signed

Tarrant County Judge

Title of Authorized Representative

Fort Worth, Texas, 76196

City, State, Zip Code

City, State, Zip Code

Fax Number

068365220

DUNS Number

Texas Payee ID No. – 11 digits

Texas Secretary of State Filing Number

## EXHIBIT S

OMB Approval No. 0348-0040

## ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 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 (0348-0040), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE  Tarrant County Judge	
APPLICANT ORGANIZATION  Tarrant County		DATE SUBMITTED

RFA HHS0008417 CYD  
EXHIBIT U: EXPENDITURE PROPOSAL

Texas Department of Family and Protective Services			
<b>Form 2030 PEI</b>			
Budget for Grant Contracts			
Agency Account ID:	Tarrant County		
DFPS PAC #	31000		
PEI Program:	CYD		
Total DFPS Grant Obligation:	600000		
Cost Categories	(A.)	(B.)	(C.)
	Reimbursable	Other (Match)	Program Total
(1A) Personnel - Salaries	\$96,354.60	\$0.00	\$96,354.60
(1B) Personnel - Fringe Benefits - by Employee	\$0.00	\$0.00	\$0.00
(1C) Personnel - Fringe Benefits - by Type	\$37,767.60	\$0.00	\$37,767.60
(2) Travel	\$1,110.25	\$0.00	\$1,110.25
(3) Supplies and Controlled Assets	\$848.15	\$0.00	\$848.15
(4) Capital Equipment (greater than \$5K)	\$0.00	\$0.00	\$0.00
(5) Other Costs	\$19,726.05	\$0.00	\$19,726.05
(6) Contractual	\$444,193.35	\$0.00	\$444,193.35
Direct Costs Total	\$600,000.00	\$0.00	\$600,000.00
Indirect Costs Total	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>

Certified By :	
Name :	B. Glen Whitley
Title:	Tarrant County Judge
Date :	

APPROVED AS TO FORM:

CERTIFICATION OF  
AVAILABLE FUNDS: \$ \_\_\_\_\_

*Kimberly Colliet Wesley*  
Criminal District Attorney's Office\*

\_\_\_\_\_  
Tarrant County Auditor

\*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.