Notice

Basic Information

Reference Number 0000403572 **Issuing Organization Dallas County**

Owner Organization

Description

Solicitation Type RFQ - Request for Quote (Formal)

Solicitation Number 2026-004-7089

Title Radiology Services for Dallas County Health and Human Services

Source ID PU.AG.USA.2438.C20523701

Piggyback Solicitation No

Details

Dallas County, Texas Location **Purchase Type** Duration:5 years

The intent of this Request for Qualifications is to establish a five-year term contract with a qualified Doctor of Medicine (MD) or Doctor of Osteopathy (DO) who has completed a radiology residency, is licensed in the State of Texas, and is Board Certified by the American Board of Radiology. The selected provider will perform reading and interpretation of approximately 4,000 or fewer chest X-rays per year for the Dallas County Health and Human Services (DCHHS) Tuberculosis Division. These services support the County's efforts in diagnosing, monitoring, and controlling tuberculosis (TB) County's efforts in diagnosing, monitoring, and controlling tuberculosis (TB) disease and latent TB infection within Dallas County.

*** BID READIG LINK***

https://teams.microsoft.com/l/meetup-join/19%3ameeting_MmEwODQ0ZGEtZmNkYy00YzdkLTk1MjltNzZlOGY5Nj A5ZGQ4%40thread.v2/0?context=%7B%22Tid%22%3A%2251adcfad-72f1-479c-b28f-52412e04014b%22%2C%22Oid%22%3A%226f7e6e0d-1f84-43a8-a037

c8b93e424cb8%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role% 22%3A%22a%22%7D&btype=a&role=a

Dates

Publication 11/06/2025 03:56 PM CST **Question Acceptance Deadline** 11/19/2025 02:00 PM CST

Questions are submitted online Yes

Closing Date 12/11/2025 02:00 PM CST

Prebid Conference 11/20/2025 02:00 PM CST

Contact Information Paige Robinson

214-653-2873

Paige.Robinson@dallascounty.org

Kimberly Gould 214-653-7580

kimberly.gould@dallascounty.org

Buyer Preferences, Guidelines & Requirements

General Requirements

- FOB Destination

Pre-Bidding Events

Event Type Prebid Conference Attendance Recommended

Event date 11/20/2025 02:00 PM CST

Location Microsoft Teams

11/06/2025 03:58 PM CST Page 1 of 5

Event Note

Microsoft Teams Need help? Join the meeting now Meeting ID: 235 675 636 080 1

Dial in by phone +1 469-208-1731,,441981703# United States, Carrollton Find a local number Phone conference ID: 441 981 703# For organizers: Meeting options | Reset dial-in PIN

Bid Submission Process Bid Submission Type Pricing Pricing Bid Documents List

Electronic or Physical Bid Submission Lump sum Lump sum

Item Name	Description	Mandatory	Limited to 1 file
Complete Proposal Submission	Attach completed proposal here	Yes	No
W-9	Tax Documents	No	No
SBE Forms	Attach completed Attachment S - Small Business Enterprise (SBE) Forms	Yes	No
Letter of Reference	Optional Letter of Reference	No	No
Exceptions or Additional Documents	Please submit any additional documents	No	No
Cost of Services	Attach completed Appendix A- Cost of Services	No	No

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Documents

Documents

Document	Size	Uploaded Date	Language
Purchase Order Terms and Conditions.pdf [pdf]	325 Kb	12/19/2024 11:18 AM CST	English
2026-004-7089 Radiology Services for Dallas County Health and Human Services.pdf [pdf]	348 Kb	11/06/2025 03:49 PM CST	English
Cost of Services.xlsx [xlsx]	11 Kb	11/06/2025 03:52 PM CST	English

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Categories

Selected Categories

NIGP Category (1)	
948	HEALTH RELATED SERVICES (FOR HUMAN SERVICES SEE CLASS 952)
94874	Professional Medical Services (Including Physicians, Pharmacists, and All Specialties) Professional Medical Services (Including Physicians, Pharmacists, and All Specialties)

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Courtesy Email

Sent using email addresses

pgeemd@willowbendhealthandwellness.com;ptondapu@dfwendocrinology.com;richardholland53@gmail.com;ssunkavalli@dfwendocrinology.com

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TERMS AND CONDITIONS

Contractor agrees to adhere to the following terms and conditions or those set forth in a prevailing contract;

- 1. Unless otherwise itemized on the purchase order, all costs associated with this order are included in the unit pride. Delivery will be F.O.B. AS PER PURCHASE ORDER DESIGNATION.
- 2. If applicable, a packing list or other suitable shipping documents shall accompany each shipment and shall show (a) name and address of vendor, (b) name and address of receiving department, (c) Dallas County **Purchase Order** number, (d) Description of material shipped, including item numbers, quantity, number of containers, and package number, if any.
- INSURANCE REQUIREMENTS: Any vendor that conducts business with Dallas County, whether it is for goods and/or services, must maintain lawful worker's compensation requirements and
 adequate liability limitations as set forth in this document or the prevailing contract document.

Within ten (10) days after contract award and prior to the commencement of any work or delivery, the Purchasing Agent requires the successful vendor(s) to submit verification of the following coverages, showing Dallas County as the certificate holder (general liability insurance coverage) with coverage dates inclusive to that of the contract award.

- a) workers compensation meeting the acceptable requirements as established by the Texas Workers Compensation Act, Title 5, Subtitle A, Texas Labor Code and/or Article 28 TAC110.110, as it may apply; and
- b) general liability insurance meeting the acceptable limits as established by the State of Texas Insurance Board and/or those limits specifically contained within the bid specifications.

Vendors and/or their freight contractors must be prepared to show coverage verification prior to entering upon Dallas County premises.

Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments and/or cancellation of the contract. (Court Order 94-1243, August 9, 1994)

- 4. Non-performance of the bidder in terms of Specifications or Non-compliance with terms of this contract shall be basis for termination of the contract by the County. Termination in whole or part, by the County may be made at its option and without prejudice to any other remedy to which it may be entitled at law or equity, or elsewhere under this contract, by giving written notice to the Contractor with the understanding that all products/services being performed under this contract shall cease upon the date specified in such notice. The County shall not pay for work, equipment, services for supplies which are unsatisfactory. Contractor may be given a reasonable opportunity prior to termination to correct any deficiency. This, however, shall in no way be construed as negating the basis for termination for non-performance.
- 5. The Contractor shall be considered an Independent Contractor and not an agent, servant, employee, or representative of the County in the performance of the work. No term or provision hereof or act of the Contractor shall be construed as changing the status.
- 6. The Contractor agrees that it will protect, defend, indemnify, and save whole and harmless the County and all of its officers, agents, and employees from and against all claims, demands, causes or action, damages, judgments, loss and expenses, including attorney's fees, of whatsoever nature, character, or description that any person or entity has or may have arising from or on account of any injuries or damages (including but not restricted to death) received or sustained by any person, persons, or property, on account of arising out of, or in connection with the performance of the work, including without limiting the generality of the foregoing, any negligent act or omission of the Contractor or any agent, servant, employee or sub-contractor of the Contractor in the execution or performance of the Contract. Contractor further agrees to protect, indemnify and hold County harmless against and from any and all claims and against and from any and all loss, cost, damage, judgements or expense, including attorney's fees arising out of the breach of any of the requirements and provisions of this contract of any failure of Contractor, it's employees, officers, agents contractors, invitees or assigns in any respect to comply with and perform all requirements and provisions hereof.
- The Contractor agrees, during the performance of the work, to comply with all applicable codes and ordinances of the appropriate City, County or State of Texas as they may apply, as these laws may now read or as they may hereafter be changed or amended.
- 8. The Contractor shall obtain from the appropriate City, Dalias County, or State of Texas the necessary permit(s), if any, required by the ordinances of the City, County or State for the performance of the Work.
- 9. The Contractor shall not sell, assign, transfer or convey this Contract, in whole or in part, without the prior written consent of the County.
- 10. 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 as invalidity, illegality, or unenforceable provision had never been contained herein.
- 11. The parties herein agree that this Contract shall be enforceable in Dallas County, Texas, and if legal action is necessary to enforce it, exclusive venue shall lie in Dallas County, Texas.
- 12. This contract shall be governed by and construed in accordance with the laws of the State of Texas and all applicable Federal Laws
- 13. This Contract embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties and relating to matters herein, and except as otherwise provided herein cannot be modified without written agreement of the parties.
- 14. The County may, at its option and without prejudice to any other remedy to which it may be entitled at law or in equity, or elsewhere under this contract, terminate this Contract, in whole or in part, by giving written notice thereof to the Contract with the understanding that all products/services being delivered/performed under this contract shall cease upon the date specified in such notice. The County shall compensate the Contractor in accordance with the terms of this contract for the products/services delivered/performed and satisfactorily accepted prior to the date specified in such notice.
- 15. No official or employee shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an official or employee. Any violation of this section, with knowledge, express or implied, or the person or corporation contracting with the County shall render the contract involved voidable by the Commissioners Court and/or Purchasing Agent of Dallas County. It is the responsibility of the contract during all phases of the contract process to notify the County in writing of any potential conflict of interest.
- 16. Any bidder/proposer who is currently involved, either directly or indirectly with any litigation against or involving Dallas County, which, as determined by the Commissioners Court or the Dallas County Purchasing Agent, may not be in the best interest of the County may be disqualified and/or not considered for an award.
- Vendor hereby assigns to purchaser any all all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq. and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.
- 18. Bidders warrant, guarantee and certify that any hardware software and firmware products supplied by bidders and used individually or together as a system by Dallas County as a result of this procurement shall be able to accurately process date (including but not limited to, calculating, comparing, and sequencing) from, into and between the twentieth and twenty-first centuries, including leap-year calculations, when used in accordance with the documentation provided by the bidders. Bidders warrant, guarantee and certify that there will be no delay or cessation of the delivery of any goods, service, used by Dallas County or compliance with any contract provision caused or created by an failure or any hardware, software or firmware to comply with the year 200 automated date requirement.

BILLING: This order confirms acceptance of your bid to furnish items/services listed hereon. ORIGINAL and 2 copies of YOUR INVOICE, MUST BE MAILED TO THE DALLAS COUNTY AUDITOR'S OFFICE 500 Elm Street, SUITE 4200, DALLAS, TEXAS 75202. The purchase order number MUST be shown on the tag, box and invoice. Dallas County will assume no responsibility for the verbal orders given by employees outside of the Purchasing Department. Vendors are to notify the respective department if unable to ship and/or conduct the services as specified. Dallas County reserves the right to cancel all or any part of the contract if items/services not received/performed as specified. IT SHALL BE UNDERSTOOD THAT ALL INVOICES PAYMENTS WILL BE NET 30 DAYS UPON RECEIPT OF INVOICE IN THE AUDITOR'S OFFICE OR FROM THE DATE OF RECEIPT OF GOODS AT DELIVERED DESTINATION, WHICHEVER IS LATER. CASH DISCOUNTS WILL BE CALGULATED FROM THE DATE THE INVOICE IS RECEIVED IN THE AUDITOR'S OFFICE OR FROM THE DATE OF RECEIPT OF GOODS/SERVICES AT DELIVERED DESTINATION, WHICHEVER IS LATER.

DEFECTS: Any item delivered hereunder and found to have latent defect(s) and/or determined non-conforming to specifications will be returned to the respective bidder(s) for replacement or refund, as determined by and at no additional cost to Dallas County. The respective bidder(s) will reimbursement Dallas County for losses and costs incurred in connection with the defective/non-conforming item(s). The respective bidder(s) will be responsible for any consequential damages and/or incidental damages in connection with defective/non-conforming merchandise supplied to the County will contact the respective bidder(s) immediately upon identification of defective/non-conforming item(s). At which time, Dallas County will inform the respective bidder(s) of its desire to replace or be relimbursed for the respective litem(s).

In the case of

a. REIMBURSEMENT: Should Dallas County request monetary reimbursement for items paid and found defective/non-conforming, the respective Bidder(s) will reimburse Dallas County in full for the exact amount paid. Payment will be received, in full, within thirty (30) days after written notification by Dallas County. (NO CREDITS will be issued in lieu of direct reimbursement). Should Dallas County request reimbursement for items not initially paid for but found defective/non-conforming, the respective bidders will issued immediate CREDIT to the County's account, upon receipt of the item(s) and/or final disposition instruction.

b. REPLACEMENT: Should Dallas County request replacement of the item(s) found defective/non-conforming the awarded bidder(s) will upon notification, immediately replacement the said item(s). Should the respective item(s) result in excessive delivery delays, Dallas County reserves the right to procure such item(s) from alternate sources deemed to be responsive to the County's needs.

Whether reimbursement and/or replacement is requested by Dallas County, the respective bidder(s) will, upon notification, instruct Dallas County personnel as the method of disposition for the respective item(s), the County reserves the right to dispose of and/or render the defective and/or non-conforming as a donation to the County. However, the respective bidder(s) will remain liable for full credit, reimbursement and/or replacement of the items as initially requested by the County.

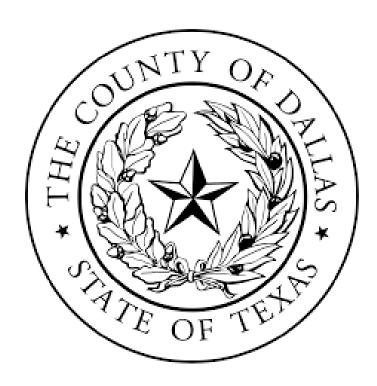
MINORITY BUSINESS

Dallas County is wholly committed to developing, establishing, maintaining, and enhancing minority business involvement in the total procurement process. It is the polity of Dallas County to involve qualified minority/women-owned businesses to the greatest extent feasible in the County's procurement of good, equipment services, and construction projects. The County, its contractors and vendors of goods, equipment services, and construction projects. The County, its contractors and vendors of goods, equipment, services and professional services shall not discriminate on the basis of race, color, religion, national origin, handicap or sex in the award and/or performance of contracts. However, competition and quality of work remain the ultimate "yardstick" in contractor, sub-contractor, sub

(CST)

Project Title: RFQ Radiology Services for Dallas County Health and Human Services

Qualification Due Date: December 11, 2025 @ 2 PM (CST)



REQUEST FOR QUALIFICATION Radiology Services for Dallas County Health and Human Services

Project Title: RFQ Radiology Services for Dallas County Health and Human Services

Qualification Due Date: December 11, 2025 @ 2 PM (CST)

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Project Title: RFQ Radiology Services for Dallas County Health and Human Services

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I. Introduction, Purpose and Intent

Dallas County is issuing this Request for Qualifications (RFQ) for Dallas County Health and Human Services (DCHHS) to solicit submissions for Radiology Services for Chest X-Ray (CXR) Reading and Interpretation by a Doctor of Medicine (MD) or Doctor of Osteopathic (DO) with a completed radiology residency, licensed in the State of Texas, and is Board certified by The American Board of Radiology. The term of the resulting contract shall be five (5) years from the effective date of the contract.

II. Background

Tuberculosis (TB) control is a multifactorial process which includes evaluation and treatment of persons with TB disease and those infected with latent TB infection. DCHHS TB division is responsible for the control of TB disease in Dallas County.

III. Scope of Services

Chest X-rays are an integral part of this process. Chest x-rays are used to diagnose and rule out diseases as well as to monitor progress and guide treatment decisions. The TB division performs approximately 4,000 or less x-rays per year, each x-ray shall be reviewed and interpreted by a State of Texas licensed radiologist.

IV. Specifications or Scope of Work

The services to be performed by the radiologist may include, but are not limited to, the following:

- 1. Provide a transcribed report for each CXR interpretation within 3 business days from the day images are made available for viewing.
- 2. Provide interpretation of single and two view CXR with a focus on tuberculosis, to include comparison to previous CXR when available.
- 3. Interpret and compare adult and pediatric chest x-rays.
- 4. Radiologist will provide interpretation of CXR, both single and two view, with comparison to previous x-rays when requested.
- 5. Access to x-ray images and submission of reports will be done electronically through a secure means to be determined by DCHHS. This may include access and reporting through an electronic health record and digitized images. DCHHS reserves the right to make changes to the mechanism by which images are accessed and reports submitted.
- 6. Availability for phone consultation regarding x-ray interpretation with DCHHS physician, radiological technicians, and program manager during DCHHS business hours Monday through Friday 8:00am to 4:30pm CST.
- 7. Submit fully documented, accurate itemized invoices within 5 business days of the end of each month. Itemized invoice to include:
 - Business name and address
 - Patient name
 - Patient DOB

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• Patient record number

- Exam type
- Cost per view
- Cost per interpretation

Follow all guidelines set forth in Health Insurance Portability and Accountability Act (HIPAA) regulations.

V. Qualifications

- 1. Respondent must be a licensed physician (MD or DO) with a completed radiology residency; must be licensed in the State of Texas; must be Board certified by The American Board of Radiology; must provide the identity and credentials of the radiologist working on this service.
- 2. Respondent must demonstrate additional training specific to Tuberculosis radiology (x-rays)
- 3. Respondents shall provide a statement setting forth brief details of the medical principal activities, the number of personnel in the practice and the location.
- 4. Provide a list of at least three (3) clients in Texas for whom similar services in size and scope have been provided.
- 5. Include the following in your response:
 - Name of agency.
 - Contact person's name, position, and current telephone number.
 - Dates, scope of services provided.

VI. Evaluation Criteria

Award shall be made to the responsible respondent(s) whose qualification(s) are determined to be the best evaluated offer resulting from negotiations and taking into consideration all aspects of the qualification evaluation criteria and submission items. Submission of qualification implies vendor acceptance of the evaluation criteria and vendor recognition that subjective judgments must be made by the Evaluation Committee:

Each category is weighted as follows, and 100 points are the maximum total number of points that can be award to a submission of qualifications. The evaluation will be based upon the following elements of the qualifications:

Evaluation Criteria	Total Points
Professional Qualifications / Licensed State of Texas / Board Certification	45
Experience	40
SBE	15
Total	100

VII. Qualification Submittal Format

In order to expedite the evaluation and comparison process, County requests that the RFQ be organized in accordance the format outlined below. Qualifications that do not follow the specified formal outlined below, or fail

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to provide the required documentation, may receive lower scores. A table of contents shall be provided that identifies the consecutive page numbers where to find the various sections included in the qualifications.

1. Cover Letter

The cover letter must accompany the executive summary and include:

- a. Respondent's name, address, telephone number and fax number, signed by a person authorized to act on behalf of Respondent.
- b. The name, title, address, e-mail address, telephone number and fax number of the person signing the letter and to whom all future correspondence and/or communications may be directed by Dallas County concerning this solicitation.
- c. The type of business entity that respondent will enter into an agreement with Dallas County and the identity of any other business entities that will comprise Respondent.

2. Executive Summary

The purpose of the Executive Summary is to provide an overview of Respondent's and its Subconsultants'/Subcontractors' qualifications to perform the Services outlined in this RFQS. At a minimum, the Executive Summary must contain the following information:

- a. Complete legal name of Respondent and the name of the legal entities that comprise Respondent. Respondent must provide the domicile where each entity comprising it is organized, including entity name, brief history of the entity (including services provided), contact name, address, phone number, and fax number, as well as the legal structure of the entity and a listing of offices.
- b. The general and specific capabilities and experience of Respondent's Team.

3. Professional Qualifications / Licensed State of Texas:

Submit documentation of experience in performing similar work. Provide a record of reliability of timely delivery. Demonstrate availability and experience of key personnel.

4. Experience

Expertise of the respondent shall be demonstrated by past successes providing three (3) agencies with similar services.

The Request for Qualifications –are limited to a maximum of twenty (20) pages.

Each page shall be consecutively numbered and identified sequentially by section. Request for Qualifications must be submitted single sided, each printed side of any page will count as a numbered page. Please do not submit any Request for Qualifications or portion of your response in a font size less than ten (10) points. RFQs must be tabbed and indexed in accordance with the information requested.

VIII. Documents Submitted with Qualification or Upon Request

- 1. Attachment S Small Business Enterprise (SBE) Forms (mandatory must be submitted with qualification.
- **2.** Appendix A- Cost of Services (Respondents are to provide an itemized breakdown of all costs associated with this service via appendix A provided (Excel Spreadsheet), including but not limited to; travel, hourly rates/professional services, and any other cost associated with providing the requested training service).

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IX. Pre-Qualification Meeting

During the solicitation process respondents are required to limit their communication regarding this project to the Buyer referenced herein. A pre-qualification meeting will be held by the County whereby the respondent will have an opportunity to ask the requesting department(s) questions and/or obtain clarification. The prequalification meeting will be the only time when respondent and requesting department(s) will communicate directly, thereafter, all communication associated with this project shall be address through the County's purchasing platform, https://www.bidnetdirect.com/texas/dallas-county, to the assigned Buyer. The County will respond to all questions by way of addendum which will be posted as part of the solicitation. The County, its agents, and employees shall not be responsible for any information given by way of verbal communication.

Pre-qualification conference November 20, 2025, at 2:00 p.m. (CST), the pre-qualification meeting will be conducted through a conference call.

Microsoft Teams Need help?

Join the meeting now

Meeting ID: 235 675 636 080 1

Dial in by phone

+1 469-208-1731,,441981703# United States, Carrollton

Find a local number

Phone conference ID: 441 981 703#

For organizers: Meeting options | Reset dial-in PIN

The deadline for the submission of questions is **November 20, 2025**, at **3:00 p.m.** (CST) through Bidnet.

X. Term and Commencement Date

This will be a five (5) year term contract commencing upon award by Commissioners Court, upon meeting any insurance and/or bonding requirements (if applicable) and/or fully executing the contract (if applicable).

XI. Award Method

The County's intent is to award this solicitation in its entirety, but the County reserves the right to award in the method that is most advantageous to the County.

The County reserves the sole discretion to determine whether a solicitation response is responsive. County reserves the right to reject any or all qualifications and to waive minor irregularities or discrepancies in any solicitation response as may be in the best interest of County. Late responses will not be considered for award.

XII. Opening of Qualifications

Qualification reading shall be conducted: December 11, 2025, at 2:30pm (CST) on the day the qualifications are due. The reading will be conducted via a live meeting online at https://teams.microsoft.com/l/meetupjoin/19%3ameeting MmEwODQ0ZGEtZmNkYy00YzdkLTk1MjItNzZlOGY5NjA5ZGQ4%40thread.v2/0?conte xt=%7B%22Tid%22%3A%2251adcfad-72f1-479c-b28f-52412e04014b%22%2C%22Oid%22%3A%226f7e6e0d-1f84-43a8-a037

c8b93e424cb8%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%7D&btype=a&r ole=a. Qualifications will be publicly opened in compliance with public solicitation opening statutory requirements.

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Respondents' names will be publicly read aloud. It is the responsibility of the respondent to clearly mark and identify all portions of the qualification, which, in the respondent's opinion, contain trade secrets, confidential information and other proprietary information. All qualifications are subject to the Texas Open Records Act process.

XIII. Additional Questions and Answers During and/or After the Pre-Qualification Conference

Firms will be required to submit any additional questions presented at the pre-qualification and/or after the conference. All additional questions must be received by November 20, 2025, at 3:00 pm (CST).

All questions and responses will be posted to the County's website in the manner as previously stated herein. Dallas County reserves the right to reject/not respond to any questions received after the deadline date.

XIV. Qualification Submittal and Exception Requirements

- 1. The County will review qualifications complying with the due date and time to determine whether qualifications are responsive and responsible and whether the qualifications meet minimum requirements.
- 2. The County may conduct all necessary inquiries or investigations, including but not limited to, contacting references to verify the statements, documents, and information submitted in connection with the qualification.
- 3. Please be aware that Dallas County may use sources of information not supplied by the respondent concerning the abilities to perform this work or meet the minimum requirements. Such sources may include current or past customers of the organization; current or past suppliers; articles from industry newsletters or other publications or from non-published sources made available to Dallas County.

XV. Communication

Upon release of the solicitation and throughout the solicitation process, vendors/firms, their employees, affiliates, and any paid or unpaid representatives acting on their behalf shall not contact Dallas County employees, department heads, or elected officials regarding this solicitation. Any such contact may result in disqualification of the vendor. All questions and requests for information related to this solicitation must be coordinated through **Paige Robinson**.

All questions regarding this solicitation are to be submitted in writing to Paige Robinson, Dallas County Purchasing Department via BidNet https://www.bidnetdirect.com/texas/dallas-county, the County's procurement platform. If the respondent does not have access to the County's solicitation platform, the respondent may submit their questions in writing via email to Paige.Robinson@dallascounty.org. Please reference the qualification solicitation number in the subject of the email.

All questions, comments and requests for clarification must reference the solicitation number on all correspondence to Dallas County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

NOTE: All addendums and/or any other correspondence (general information, question, and responses) to this RFQ will be made available exclusively through the Dallas County website for retrieval. Respondents are solely responsible for frequently checking this website for updates to this RFQ. Addendums to this RFQ can be located at the following web address: https://www.bidnetdirect.com/texas/dallas-county

XVI. Review of Qualification

All qualifications will be examined by an evaluation committee consisting of various Dallas County personnel, Dallas County Purchasing, and representatives selected by the County of Dallas in proportion to contribution sizes.

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Qualifications that do not conform to the instructions or which do not address all the services specified may be eliminated from consideration. However, Dallas County reserves the right to accept such a qualification if it is determined to be in the best interest of Dallas County.

Evaluations are based on the information provided. Accuracy and completeness are essential. Omissions, ambiguous and equivocal statements may be construed against the respondent. The qualification response may be incorporated into any contract which results from this RFQ, and respondent are cautioned not to make claims or statements it is not prepared to commit to contractually. Failure of the respondent to meet such claims will result in a requirement that the respondent provide resources necessary to meet submitted claims.

Dallas County Purchasing may initiate discussions with selected respondent; however, discussions may not be initiated by respondent. Dallas County Purchasing expects to conduct discussions with vendor's representatives authorized to contractually obligate the vendor with an offer. Respondent shall not contact any Dallas County personnel during the RFQ process without the express permission from the Office of the Dallas County Purchasing Agent. Dallas County Purchasing may disqualify any vendor who has made site visits, contacted Dallas County personnel or distributed any literature without authorization from Dallas County Purchasing.

All correspondence relating to this RFQ, from advertisement to award shall be sent to Dallas County Purchasing. All presentations and/or meetings between Dallas County and the vendor relating to this RFQ shall be coordinated by Dallas County Purchasing.

Selected respondent may be expected to make a presentation/product demonstration to an evaluation committee. Qualifications, presentations and product/service evaluations may develop into negotiating sessions with the respondent(s) as selected by the Evaluation Committee. Dallas County expects to conduct negotiations with respondent's representatives authorized to contractually obligate with an offer. If respondent is unable to agree to contract terms and conditions, Dallas County reserves the right to terminate contract negotiations with that respondent and initiate negotiations with another respondent. In addition to a presentation, visits by the Evaluation Committee to representative respondent's client sites may be conducted where the solution can be demonstrated in a production environment.

XVII. Insurance

Any Contractor or Vendor that conducts business with Dallas County, whether it is for goods and/or services, must maintain lawful worker's compensation/self-insured employee coverage requirements and adequate liability limitations.

Within ten (10) days after contract award or prior to the commencement of any work or delivery, the Purchasing Agent requires the successful Contractor(s)/Vendor(s) to submit verification of the following coverage. The insurance coverages, except Workers Compensation and Professional Liability, required by this Contract, shall name Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers, as additional insured(s) (as the interest of each insured may appear).

Contractor at its own expense, consistent with its status as an independent contractor will carry, purchase and maintain insurance coverage, the minimum insurance coverage set forth immediately below, with companies authorized to do insurance business in the State of Texas or eligible surplus lines insurers operating in accordance with the *Texas Insurance Code*, having an A.M. Best Rating of "A" or better, and in amounts not less than the following minimum limits of coverage:

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The policies may provide coverage, which contains deductibles or self-insured retention. Such deductibles and/or self-insured retention shall not be applicable with respect to the coverage provided to Dallas County under such policies. The Contractor shall be solely responsible for all deductibles and/or self-insured retention.

All insurance required herein shall be maintained in full force and effect throughout the term of this contract, including all extensions or renewals.

1.1. Workers Compensations and Employer's Liability Insurance or self-insured employee in the amount and in compliance with the provisions as provided for by Texas Law as established by the Texas Workers Compensation Act, Title 5, Subtitle A, Texas Labor Code for all his employees assigned to operate or work under this Contract. In the event the Contractor elects to sublet any work, Contractor shall require Sub-Contractors to provide Workers' Compensation Insurance for all of the latter's employees unless the Contractor affords such employees protection. Contractors shall be responsible for workers' compensation insurance for subcontractors or sub-lessees who directly or indirectly provide service under Dallas County contract.

Workers' Compensation Insurance with statutory limits, and Employer's Liability Insurance with limits of not less than \$500,000:

Employers Liability - Each Accident	\$500,000
Employers Liability - Each Employee	\$500,000
Employers Liability - Policy Limit	\$500,000

Policies under this Section shall apply to State of Texas and include the following endorsements in favor of Dallas County:

- a. Waiver of Subrogation
- b. Thirty (30) day Notice of Cancellation
- 1.2. Commercial General Liability: Contract shall maintain Commercial General Liability Insurance coverage must include the following: (a) Premises; (b) Operations; (c) Independent Contractor's Protective Liability; (d) Products and Completed Operations; (e) Medical Expense; (f) Personal and Advertising Injury; (g) Contractual Liability; (h) Broad form property damage, to include fire legal liability. Such insurance shall carry in an amount not less than One Million and 00/100 (\$1,000,000.00) for bodily injury (including death), property damage, and blanket contractual coverage per occurrence with a general aggregate of Two Million and 00/100 (\$2,000,000.00) and products and completed operations aggregate of Two Million and 00/100 (\$2,000,000.00).

Policies under this Section shall apply to State of Texas and include the following endorsements in favor of Dallas County:

- a. Waiver of Subrogation
- b. Thirty (30) day Notice of Cancellation
- c. Additional Insureds: Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers.
- 1.3. Automobile Liability Insurance: Contractor shall maintain Automobile Liability Insurance covering all owned, hired and non-owned automobiles used in connection with work with limits not less than Five Hundred Thousand 00/100 (\$500,000.00) Combined Single Limit of Liability

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for Bodily Injury and Property Damage. Such insurance is to include coverage for loading and unloading hazards.

Policies under this Section shall apply to State of Texas and include the following endorsements in favor of Dallas County:

- a. Waiver of Subrogation
- b. Thirty (30) day Notice of Cancellation
- c. Additional Insureds: Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers.

Contractor agrees that, with respect to the above-referenced insurance, all insurance contracts/policies will contain the following required provisions:

- a. Endorsement: Except Workers Compensation and Professional Liability, name Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers as additional insured(s) (as the interest of each insured may appear) as to all applicable coverage;
- b. Endorsement: Provide for thirty (30) days prior written notice will be given to the County for cancellation, non-renewal or material reduction/change in coverage provided under all policies, except in cases of cancellation for non-payment, in the event of which notice shall be provided as required by state law to Dallas County;
- c. Endorsement: Contractor agrees to waive subrogation against Dallas County, its officers and employees for injuries, including death, property damage or any other loss;
- d. Provide for endorsement that the "other insurance" clause shall not apply to County where County is the additional insured on the policy;
- e. All insurance required herein shall be maintained in full force and effect until all work or services required to be performed under the terms of the contract is satisfactorily completed and formally accepted;
- f. All insurance coverage shall be on a per occurrence basis, if coverage is written on a claims-made basis, the retroactive date shall be prior to or coincide with the date of the Contract and the certificate of insurance shall state that the coverage is claims-made and indicate the retroactive date. The coverage shall be continuous for the duration of the contract agreement and for not less than two (2) years following the end of the contract agreement. Coverage, including renewals, shall have the same retroactive date as the original policy applicable to the contract agreement;
- g. Contractor shall be solely responsible for the deductible and/or self-insured retention for any loss;
- h. Contractor insurance policies coverage shall be written on a primary basis and non-contributory with any other insurance coverages and/or self-insurance carried by Dallas County;
- i. Default/Cumulative Rights/Mitigation. It is not a waiver of default if the non-defaulting party fails to immediately declare a default or delays in taking any action. The rights and remedies provided by this contract agreement are cumulative, and either Party's use of any right or remedy will not preclude or waive its right to use any other remedy. These rights and remedies are in addition to any other rights the Parties may have by law, statute, ordinance or otherwise. Contractor has a duty to mitigate damages.
- j. Approval and acceptance of Contractor's services and work by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor for the accuracy and competency of Contractor's services or work; nor shall such approval and acceptance be deemed to be an assumption of such responsibility by the County for any defect, error or omission in the services performed by Contractor in this regard;

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k. Contractor shall provide that all provisions of this contract agreement concerning liability, duty and standard of care, shall be underwritten by contractual liability coverage sufficient to include obligation within applicable policies;

- 1. Contractor and their freight contractors must be prepared to show coverage verification prior to entering upon County premises;
- m. Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments, subject to the orders of the Commissioners Court, not to exceed a period of up to two years from the termination of this contract agreement, or cancellation of this contract agreement or both (Dallas County Commissioners Court Order 2003-1792, September 30, 2003);
- n. Insurance Certificates: The certificates of insurance shall list County as the certificate holder. Any and all copies of Certificates of Insurance shall reference any applicable (Solicitation Number, Commissioners Court Order Number, or contract number for which the insurance is being supplied). All insurance policies or duly executed certificates for the same required to be carried by Contractor under this contract agreement, together with satisfactory evidence of the payment of the premium thereof, shall be delivered to the: Dallas County Purchasing Agent located at 500 Elm Street, Suite 5500, Dallas, Texas 75202; and
- o. All insurance required to be carried by Contractor or subcontractors under this contract agreement shall be acceptable to the County in form and content, in its sole discretion. All policies shall be issued by an insurance company acceptable and satisfactory to County and authorized to do business in the State of Texas. Acceptance of or the verification of insurance by County shall not relieve or decrease the liability of Contractor.

2. Insurance Lapse

In the event successful firm fails to maintain insurance as required by this contract, successful firm shall immediately cure such lapse in insurance coverage at successful firm's sole expense and pay County in full for all costs and expenses incurred by County under this contract as a result of such failure to maintain insurance by successful firm, including costs and reasonable attorney's fees relating to County's attempt to cure such lapse in insurance coverage. Such costs and attorney's fees, not to exceed fifteen hundred and 00/100 dollars (\$1,500.00), shall be automatically deducted from monies or payments owed to successful firm by County. Moreover, the County shall retain five percent (5%) of the value of the Contract that shall be placed into an account from monies or payments owed to Contractor by County to cover County's potential exposure to liability during the period of such lapse. The five percent (5%) retainage shall be held by County until six (6) months after the date lapse in coverage is cured or Term of the Contract has ended or has otherwise been terminated, canceled or expired and shall be released if no claims are received or lawsuits filed against County for any matter that should have been covered by the required insurance. The County shall retain the funds if a claim is received or lawsuit and use the funds to defend, pay costs of defense or settle the claim.

XVIII. Discussion With Reasonably Qualified Respondents

The County reserves the right to engage in discussions or conduct interviews, either oral or written, with the respondent determined by the evaluation criteria to be reasonably viable to being selected for award. If discussions or interviews are held, the Contract Specialist may request best and final offers. The request for best and final offers may include:

- Notice that this is the opportunity to submit written best and final offers
- Notice of the date and time for submission of the best and final offer
- Notice that if any modification is submitted, it shall be received by the date and time specified or it will not be considered
- Notice of any changes in the qualification requirements

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Following evaluation of the best and final offers, purchasing may select for negotiations the offer that is most advantageous to the County, considering price or cost and the evaluation factors in the RFQ.

After the most advantageous respondent(s) has been identified, Contract negotiations may commence. If at any time Contract negotiation activities are judged to be ineffective, Office of Procurement Services will cease all activities with the respondent and begin Contract negotiations with the next highest ranked respondent. This process may continue until either both the respondent and Commissioner's Court executes a completed Contract or the Procurement Department determines that no acceptable alternative qualification exists.

The County reserves the right to reject any or all qualifications received or to award, without discussions or clarifications, a Contract based on initial qualifications received. Therefore, each qualification should contain the respondent's best terms from a price and technical standpoint. Also, only respondent submitting qualification will be notified of any communications after the RFQ closing.

XIX. Rejection or Acceptance of Qualifications

The County reserves the right to accept or reject in part or in whole any qualification submitted. The Purchasing Agent will recommend to Commissioners Court award to the highest ranked responsive and responsible respondent as determined by the Purchasing Agent.

XX. Late and Withdrawn Qualifications

All qualifications must be submitted no later than the qualification due date and time established by this solicitation. Qualifications arriving after the due date and time will not be accepted. Late qualifications delivered by carrier will be return to the respondent unopened.

A respondent has the right to withdraw their qualification prior to the qualification due date and time, thereafter, the respondent shall submit a formal request to the Dallas County Purchasing Agent requesting to withdraw their qualification.

XXI. Confidentiality

Any information deemed confidential, shall be clearly noted as such on each page of the solicitation response by the respondent. County cannot guarantee it will not be compelled to disclose all or part of any public record under the Texas Open Record Act. Respondents who include information in a qualification that is legally protected as trade secret or confidential shall clearly indicate the information which constitutes a trade secret or confidential information by marking that part of the responses "trade secret" or "confidential" at the appropriate place. If a request is made under the Texas Open Records Act to inspect information designated as trade secret or confidential in a qualification, the respondent shall, upon request, immediately furnish sufficient written reasons and information as to why the information designated as a trade secret or confidential should be protected from disclosure to Attorney General of Texas for final determination.

XXII. Disqualification Of Respondents

Respondents may be disqualified for, but not limited to, the following reasons:

- Reason to believe collusion exists among the respondents
- The respondents is involved in any litigation against the County of Dallas
- The respondents is in arrears on an existing contract or has failed to perform on a previous contract with the County of Dallas

XXIII. Permits Required by Law

Respondents shall comply with all requirements of federal, state, and local statutory requirements and regulations pertinent to or affecting any phase of this contract.

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XXIV. Records and Audit

The respondents shall keep accurate records of all components of invoices to the County, including but not limited to times and payroll receipts for hourly personnel utilized by this Contract. These records shall be retained for a minimum of two years after the conclusion of the Contract. The County reserves the right to audit any records it deems necessary for the execution of this Contract.

XXV. Assignment of Contract

The respondents shall not assign, transfer, sublet, convey or otherwise dispose of the Contract of any part therein or its right, title or interest therein or its power to execute the same to any other persons, firm, partnership, company or corporation without the prior written consent of the County. Should the respondents assign, transfer, sublet, convey or otherwise dispose of its right, title or interest or any part thereof in violation of this section, the County may, at its discretion, cancel the Contract and all rights, title and interest of the respondents shall therein cease and terminate, and the respondents shall be declared in default.

XXVI. Default by Respondent

The following shall be deemed as events of default by respondents under the Contract:

- Respondents shall become insolvent, or shall make a transfer in fraud of creditors, or shall make an assignment for the benefit of creditors;
- Respondents attempts to assign the Contract without the prior written consent of the County;
- Respondents shall fail to perform, keep or observe any term, provision or covenant of the Contract; or
- Respondents fails to properly and timely pay respondents personnel, suppliers or other respondents and the failure impacts the County or its Facility in any manner.

In the event a default occurs, the Director shall give the respondents written notice of the default. If the default is not corrected to the satisfaction and approval of the Director within the time specified in such notice, the County may immediately cancel the Contract. At the direction of the Director, the respondents shall vacate the facility, if applicable, and shall have no right to further operate under the Contract.

The respondents, in accepting the Contract, agrees that the County shall not be liable to prosecution for damages or lost anticipated profits if the County cancels or terminates the Contract.

No Waiver: No waiver by the County of any default or breach of any covenant, condition, or stipulation shall be treated as a waiver of any subsequent default or breach of the same or any other covenant, condition, or stipulation.

XXVI. Termination

The County may terminate this agreement in whole or in part by giving thirty days written notice thereof to respondents. The County will compensate respondents in accordance with the terms of the agreement for all goods and services delivered and accepted prior to the effective date of such termination notice.

XXVII. Miscellaneous

- 1. After executing the Contract, no consideration will be given to any claim of misunderstanding.
- 2. Respondent shall submit with the qualification, the required respondent's qualification statement with supporting information as stated herein along with all other supporting documentation requested.
- 3. Respondents shall thoroughly familiarize themselves with the provisions of the Scope of Work and the Facilities.

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4. The County reserves the right to reject all responses and to waive any minor irregularities.

- 5. A qualification may be disqualified if the corporation or individual respondent is in arrears or in default to the County for delinquent taxes or assessments or on any debt or Contract, whether as defaulter or bondsman; or who has defaulted upon any obligation to the County by failing to perform satisfactorily any previous agreement or Contract within the past seven years. Also, respondents may be disqualified for poor prior performance on similar Contracts with other entities.
- 6. The Contract with the respondents will be drawn by the County and may contain such other provisions as are deemed necessary to protect the interests of the County.
- 7. The respondents agree to abide by the rules and regulations as prescribed herein. The respondents will, in all solicitations or advertisements for personnel to perform services under the Contract, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, or national origin.
- 8. If either party hereto is prevented from completing its obligations under the Contract by act of God, strike, lockout, material or labor restrictions by any governmental authority, civil riot, flood, or any other cause beyond the control of the parties hereto, then such party shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.
- 9. The section headings in these Specifications are for convenience in reference and are not intended to define or limit the scope of any of the conditions, terms or provisions of these specifications.
- 10. Should any question arise as to the proper interpretation of the terms and conditions of these specifications, the decision of the County Attorney or his authorized representative shall be final.

XXVIII. Indemnity

The selected prosper agrees to defend, indemnify and hold the County, its officers, agents and employees, harmless against any and all claims, lawsuits, judgments, costs, and expenses for personal injury (including death), property damage or other harm for which recovery of damages is sought, suffered by any person or persons, that may arise out of or be occasioned by the selected respondent breach of any of the terms or provisions of the contract, or by any other negligent or strictly liable act or omission of the selected respondent, its officers, agents, employees, or subcontractors, in the performance of the contract; except that the indemnity provided for in this paragraph shall not apply to any liability resulting from the sole negligence or fault of the County, its officers, agents, or employees and in the event of joint and concurrent negligence or fault of the selected respondent (s) and County, responsibility, and indemnity, if any, shall be apportioned comparatively in accordance with the laws of the State of Texas, without waiving any governmental immunity available to the County under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this paragraph are solely for the benefit of the parties hereto and are not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

XXIX. Selection Process

The internal team will evaluate all qualifications received in response to this RFQ. After reviewing the qualification submissions, consultants may be selected for in-person interviews/oral presentations. From those presentations and possible interviews, the qualifications will be re-evaluated, and final determination will be made. The County will pursue negotiations with the top ranked respondent with the goal of entering into a contract.

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XXX. Development Costs

Neither Dallas County nor its representatives shall be liable for any expenses incurred in connection with preparing a response to this RFQ. Respondents are encouraged to prepare their qualifications simply and economically, providing a straightforward and concise description of your firm's ability to meet the requirements of the RFQ.

XXXI. Contract Award

Upon selection of a successful respondent, the County and the respondent will negotiate a final contract, based on the terms outlined in this RFQ. By submitting qualification, the respondent agrees to be bound by these terms and conditions unless otherwise noted in the Submittal. The final contract is subject to County approval.

XXXII. Certificate of Interested Parties (Form 1295)

Section 2252.908 of the Texas Government Code: An Act Addressing Disclosure of Interested Parties.

Effective January 1, 2016, Dallas County, must comply with the "Disclosure of Interest Parties, requirements established under Section 2252.908 of the Texas Government Code as implemented by the Texas Ethics Commission. Briefly stated, all contracts requiring an action or vote by the governing body of the entity or agency before the contract may be signed (regardless of the dollar amount) or that has a value of at least \$1 million will require the on-line completion of Form 1295 "Certificate of Interested Parties", in accordance with Texas Government Code Statute §2252.908. Form 1295 is also required for any and all contract amendments, extensions or renewals. All business entities are required to complete and file electronically with the Texas Ethics Commission using the online filing application.

- **Step 1**: Business Entity completes Form 1295 in electronic format on the Texas Ethics Commission website: (https://www.ethics.state.tx.us/whatsnew/elf info form1295.htm)
- **Step 2**: Upon receipt of a completed Interested Parties Disclosure Form, Texas Ethics Commission issues a Certification of Filing to the Business Entity and the Business Entity download(s), print, sign(s) and notarize(s) Form 1295. An authorized agent of the business entity will need to sign the printed copy of the form and have the form notarized.
- **Step 3**: At the time of submission of the solicitation to Dallas County the Business Entity must submit the completed notarized Form 1295 with the Certification of Filing with their contract (i.e.: bid, rfp, rfq, soq, etc.) to Dallas County. Upon receipt, Dallas County may proceed with the award and/or execution of the contract.
- **Step 4**: Not later than the 30th day after the date the contract has been signed by all parties, Dallas County must notify the Texas Ethics Commission (in electronic format) of the receipt of (1) Form 1295, and (2) the Certification of Filing.
- **Step 5**: Not later than the 7th business day after receipt of the above notice, Texas Ethics Commission makes the disclosure available to the public by posting the disclosure on its website.

County Offices and Departments submitting contracts to Commissioners Court for award/execution are responsible for acknowledging and filing the Form 1295.

Definitions:

(a) "Contract" includes an amended, extended, or renewed contract.

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(b) "Business entity" includes an entity through which business is conducted with a governmental entity or state agency, regardless of whether the entity is a for-profit or nonprofit entity. The term does not include a governmental entity or state agency.

- (c) "Controlling interest" In accordance with the Texas Ethics Commission, Chapter 46.3(c) and applicable to Texas Government Code §2252.908 (1) an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent; (2) membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or (3) service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers.
- (d) "Interested party" (1) a person who has a controlling interest in a business entity with whom a governmental entity or state agency contracts; or (2) a person who actively participates in facilitating a contract or negotiating the terms of a contract with a governmental entity or state agency, including a broker, intermediary, adviser, or attorney for the business entity.
- (e)"Intermediary" for purposes of this rule, means, a person who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:
- (1) receives compensation from the business entity for the person's participation;
- (2) communicates directly with the governmental entity or state agency on behalf of the business entity regarding the contract; and
- (3) is not an employee of the business entity.

To obtain additional information on Section 2252 and to learn more about the Texas Ethics Commission process to create a new account or to complete an electronic version of Form 1295 for submission with a signed contract, please go to the following website:

https://www.ethics.state.tx.us/tec/1295-Info.htm

Instructional Videos for Business Entities on how to file online can be found at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm, and submit a copy to the buyer before the contract information will be sent to the County Attorney's Office to draft the contract. Once the terms of the contract are fully negotiated; the recommended vendor has signed the contract indicating agreement with the terms of the contract; and the Form 1295 is on file at the Texas Ethics Commission website with a copy provided to the buyer; the staff recommendation will be placed on a County Council agenda to award the contract.

XXXIII. Conflict of Interest

No County elected or appointed official or representative, or any employees shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies, goods or services, except on behalf of the County as an official or employee. Any violation of this Section, with knowledge, expresses or implied, of the person or corporation contracting with the County shall render this Agreement involved voidable by the Commissioners Court of Dallas County. It is the responsibility of Contractor during all phases of this Agreement to notify the County in writing of any potential conflict of interest. Contractor covenants that neither it nor any member of its corporation presently has any interest

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or shall acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. Contractor further covenants that in the performance of this Agreement no person having such interest shall be employed or appointed by Contractor.

Appendix A - Cost of Serv

2026-00	04-7089 RFQ for Radiology Services	for Dallas County Health a
#	ltem	mated Quantity per Ye

#1 est X-Ray (CXR) Reading and Interpretatic 4,000
Respondents are to provide an itemized breakdown of all costs associated with the Spreadsheet), including but not limited to; travel, hourly rates/professional service.

vices

nd Human Services - Tuberculosis Unit of MeasureUnit Price Total Cost

Each
IIS SERVICE VIA appendIX A provided (EXCEI
ices, and any other cost associated with