

# **Port of Texas City Security Council, Inc.**

## **Request for Proposal: CY2022 Security Exercise**

### **Introduction.**

The Port of Texas City Security Council, Inc. (the Council) is seeking a contractor to assist the Council in complying with its 2022 annual security exercise requirement in accordance with the Maritime Transportation Security Act (MTSA) and 33 CFR 105.220.

The Council was formed in 2008 by the companies that operate maritime-related facilities in or near the Port of Texas City. The Council is a non-profit organization whose membership consists of fourteen businesses that conduct operations in or near the Port of Texas City. Nine of the businesses operate facilities that are subject to the Maritime Transportation Security Act (MTSA). The principal purpose of the Council is to provide security services to its members for the common Port facilities and conduct security-related outreach and education. The Council is exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code and is exempt from Texas franchise tax and sales and use tax.

### **Scope of requested services.**

#### **Security Exercise**

The contractor will work with the Council's Security Director and members of a planning team, identified by the Council, to plan and execute the Council's calendar year 2022 exercise. Working with the Council's staff and planning team members, the contractor will lead the effort to plan, conduct and evaluate a discussion-based table-top exercise including leading all exercise-related development meetings, conducting the exercise and preparing an after-action report.

The exercise will take place on a date to be determined in October or November 2022 (date to be agreed upon between the Council and the selected contractor) but no later than November 17, 2022. Approximately 40 to 60 individuals are anticipated to participate in the exercise.<sup>1</sup> The Council will acquire the facility space for the exercise and will furnish refreshments to exercise attendees. The contractor will be responsible for preparation and reproduction of materials for exercise participants.

The contractor will follow the Homeland Security Exercise and Evaluation Program in designing, conducting, and evaluating the exercise. The contractor will develop and conduct exercise briefings, facilitate the exercise (which should last no longer than four to five hours) and conduct and take notes during the exercise critique. The contractor will facilitate two planning meetings (initial and final planning conferences) and designing, developing, conducting, and evaluating the exercise. The Exercise Planning

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<sup>1</sup> Anticipated participants include FSOs & representatives of Port facilities, PTCSC contractors, and Federal, state and local agency representatives (i.e., USCG, TX DPS, Galveston County & Texas City).

Team, working with the contractor, will identify participating organizations and the Council’s Security Director will coordinate inviting exercise participants. During the exercise, the contractor will provide a facilitator to guide exercise participants in an informal, classroom setting to discuss their roles in the exercise scenario and their responses to the particular security situation.

As part of the post-exercise evaluation process the contractor will prepare an after-action report, including an improvement plan that focuses on the major capabilities exercised and the key observations compiled during the exercise. The report shall also compile a list of lessons learned but need not evaluate whether those should be included in the Department of Homeland Security Lessons Learned Information System.

The contractor shall be responsible for the following deliverables. All dates are calendar year 2022.

<b>Deliverable</b>	<b>Date</b>
Conduct Initial Planning Conference	No later than August 5, 2022
Conduct Final Planning Conference	No later than September 9, 2022
Finalize development of exercise package	No later than September 28, 2022
Conduct exercise	Oct/Nov 2022, but no later than November 17, 2022
Provide initial AAR	No later than two weeks after exercise completion
Submit final AAR	No later than two weeks after AAR comments/feedback received

**Submittal requirements.**

In order to facilitate the review and selection process the Council requests that the proposal be organized in the following format:

1. A cover letter with the RFP subject, the name of the contractor, the contractor’s Dun & Bradstreet (DUNS) number, and payment information, the name of and information for the contractor’s contact person, the names of the persons who will be authorized to commit the contractor to an agreement with the Council for the specified services and a statement that the contractor’s proposal price will remain fixed through July 1, 2022.

**The cover letter must state that the contractor, at its sole cost and expense, and in its name, shall meet all applicable Federal Government Grant Compliance Requirements in Attachment B.**

2. A proposal of not more than ten pages in length that briefly addresses the following items: a brief description of the company including a discussion of its areas of expertise; a summary of the approach the contractor will take to accomplish the requested services; a narrative that explains the firm’s knowledge, experience and qualifications in providing exercise design, delivery and evaluation services; the names of persons who will be assigned to the project along with a concise statement of their experience (more

detailed resumes may be included in an appendix to the proposal; material in the appendix does not count against the proposal's five-page limitation); and, the firm's familiarity with the Maritime Transportation Security Act and port-related security matters. The narrative should identify whether the contractor is registered as a small, disadvantaged, minority or woman-owned business. If any of these considerations apply to the contractor the contractor must supply proof of the participation or designation in an appendix to its proposal.

3. A price proposal that consists of a fixed price for conducting the discussion-based table-top exercise (based on the notional time estimate set forth in the Scope of Requested Services Section above) and a price/rate sheet that reflects the number of and hourly rates of the individuals who will be involved in providing the services to the Council and for adding any additional personnel if desired by the Council. If travel costs are separate from the overall proposal price, please include the travel costs that will be charged.

4. A separate sheet listing at least two client references, within the United States, that the contractor believes will best assist the Council in assessing the contractor's ability to provide the services requested. The contractor may, but is not required to, use the format in Attachment A when submitting the reference information.

### **Miscellaneous proposal-related administrative matters.**

All members of the contractor's team will be required to sign non-disclosure agreements prepared by the Council's administrative staff prior to beginning work.

### **Payment**

Payment for the Security exercise will be 25% after delivery of the final exercise package and 75% after delivery of the final AAR. All payments are subject to timely invoicing by the contractor.

### **Proposal submission process:**

The proposal should be submitted electronically to Brandi Flisowski, the Council's FSO, at [bflisowski@ptcsc.org](mailto:bflisowski@ptcsc.org) and Tonya Johnston, the Council's Administrative Assistant, at [bookkeeper@ptcsc.org](mailto:bookkeeper@ptcsc.org).

**Due date: Proposals are due by 10:00 am (CST), Monday, June 20, 2022.**

### **Questions and clarifications.**

The Council will accept questions about this RFP and about any matter related to the scope of work through 3:00 pm on Thursday June 16, 2022. Questions must be sent by

e-mail to: [bflisowski@ptcsc.org](mailto:bflisowski@ptcsc.org). All contractors who have previously expressed an interest in providing the requested services to the Council will receive a copy of the questions and answers. Q&As will also be posted on the Council's website ([www.ptcsc.org](http://www.ptcsc.org)) under the "Procurement Opportunities" section.

**Anticipated selection schedule.**

The Council anticipates selecting a contractor no later than June 30, 2022.

**Selection criteria.**

The selection of a firm will be based on the following criteria:

1. Understanding of and approach to the services to be performed;
2. Qualifications and expertise of the contractor's key personnel;
3. Experience in developing and providing exercise design and delivery;
4. Experience with exercise evaluation methodology, including data collection and analysis and improvement planning;
5. Familiarity with the MTSA and port security issues.
6. Whether the contractor is registered as a small, disadvantaged, minority and/or woman-owned business.
7. The contractor's proposed price.

The criteria are not necessarily listed in order of importance, nor will they necessarily be accorded equal weight in the selection process.

# Port of Texas City Security Council, Inc.

## Request for Proposal: CY2022 Security Exercise

### Attachment A

#### Client References

1. **Customer Name:** \_\_\_\_\_  
Business Address: \_\_\_\_\_  
Business Type: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
Services Provided: \_\_\_\_\_
  
2. **Customer Name:** \_\_\_\_\_  
Business Address: \_\_\_\_\_  
Business Type: \_\_\_\_\_  
Contact Name:, \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
Services Provided: \_\_\_\_\_
  
3. **Customer Name:** \_\_\_\_\_  
Business Address: \_\_\_\_\_  
Business Type: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
Services Provided: \_\_\_\_\_

## **Attachment B Port Security Grant Program Compliance Requirements**

Since a portion of the funds for this project come from a Port Security Grant Program administered by the Federal Emergency Management Agency of the Department of Homeland Security the following terms and conditions, as applicable, will be incorporated into and form part of the contract between the Port of Texas City Security Council (“the Council”), the recipient of grant funds under the PSGP and (CONTRACTOR NAME) (“Contractor”). The terms hereof supersede any conflicting terms in the Agreement of Services or any of the other materials contained in the project bid documents or Contractor’s proposal.

**Event of Default/ Termination for Cause:** Failure to comply with the terms of the Contract or the provisions set forth in this Addendum shall constitute an event of default under the Contract and the Council may terminate this Contract upon thirty (30) days prior written notice if the default remains uncured five (5) calendar days following the termination of the thirty (30) day notice period. This remedy will be in addition to any other remedy available under the laws of the State of Texas.

**Equal Employment Opportunity:** Contractor agrees to comply with the regulations contained in 41 CFR Part 60-1.4(b) in accordance with Executive Order 11246 “Equal Employment Opportunity” as amended by Executive Order 11375 “Amending Executive Order 11246 relating to Equal Employment Opportunity” and implementing regulations at 41 CFR Part 60 “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

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

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

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

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

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

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract. The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance. The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

**Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"):** For all prime construction contracts (as defined in 29 CFR 5.2) in excess of \$2,000. Compliance with the Davis-Bacon Act:

- a. All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.
- b. Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- c. Additionally, contractors are required to pay wages not less than once a week.



**Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"):** This requirement applies to all contracts for construction or repair work above \$2,000 in situations where the Davis-Bacon Act also applies. Compliance with the Copeland "Anti-Kickback" Act:

a. Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.

b. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

c. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12."

**Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701-3708):** Applicable to all contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers. Compliance with the Contract Work Hours and Safety Standards Act:

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such work week.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

**Rights to Inventions:** Applies to any “funding agreement” (any contract, grant, or cooperative agreement entered into for the performance of experimental, developmental, or research work funded in whole or in part by the Federal government) with a small business firm or nonprofit organization regarding the substitution of parties, assignment, or performance of experimental, developmental, or research work. The Contractor agrees that any contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the Council in any resulting invention in accordance with the requirements of 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements), and any implementing regulations issued by FEMA.

**Clean Air Act And Federal Water Pollution Control Act:** Applies to contracts awarded of amounts in excess of \$150,000 under a federal grant. Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251-1387). Violations shall be reported to the Texas Commission on Environmental Quality, the regional office of the Environmental Protection Agency and/or the United States Coast Guard, as appropriate. The Council shall also be notified of all violations but notifying the Council does not relieve the Contractor of its obligation to make the appropriate agency notifications. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

**Energy Efficiency:** The Contractor shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the State of Texas energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

**Debarment and Suspension (Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 Nonprocurement Debarment and Suspension):** Contractor shall make no contract or subcontract to any party that is debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract award must not be made to parties listed in the SAM Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at [www.sam.gov](http://www.sam.gov) .

Suspension and Debarment Provisions:

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the Port of Texas City Security Council. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Port of Texas City Security Council, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

**Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352 and FEMA's regulation at 44 C.F.R. Part 18).** This requirement applies to all contracts. Contractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any contract which in part or wholly funded through a grant or any other award covered by 31 U.S.C. § 1352.

Contractors that apply or bid for a contract of \$100,000 or more must file the required certification. FEMA's regulation at 44 C.F.R. Part 18 implements the requirements of 31 U.S.C. § 1352 and provides, in Appendix A to Part 18, a copy of the certification that is required to be completed by each entity as described in 31 U.S.C. § 1352. Such disclosures are forwarded by the contractor to the Port of Texas City Security Council who will then submit the certification to FEMA.

Required Certification. Contractors that apply or bid for a contract of \$100,000 or more must sign and submit to the Port of Texas City Security Council the following certification:

APPENDIX A, 44 C.F.R. PART 18 – 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 Form to Report Lobbying," 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. The Contractor, , certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

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Signature of Contractor's Authorized Official

\_\_\_\_\_  
Name and Title of Contractor's Authorized Official

\_\_\_\_\_  
Date  
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**Access to Records.** The following access to records requirements apply to this contract:

(1) The Contractor agrees to provide the Port of Texas City Security Council, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

(4) In compliance with the Disaster Recovery Act of 2018, the Port of Texas Security Council and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

**DHS Seal, Logo, and Flags.** The Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

**Compliance with Federal Law, Regulations, and Executive Orders.** The Contractor acknowledges that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.”

**No Obligation by Federal Government.** The contractor acknowledges that the Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

**Program Fraud and false or Fraudulent Statements or Related Acts.** The False Claims Act (31 U.S.C. §§ 3729-3733) prohibits the submission of false or fraudulent claims for payment to the federal government. The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.