

**REQUEST FOR PROPOSAL
VISITOR CENTER RENOVATIONS**

RFP # 2021-04-A



**CITY OF ALPINE
100 N. 13TH STREET
ALPINE, TX 79830
432-837-3301
www.cityofalpine.com**

INVITATION TO BID

The City of Alpine is soliciting a Request for Proposal in order to evaluate pricing, recommendations, and qualifications for the renovation of the Visitor Center. One (1) original and Two (2) copies of the proposal must be submitted by **5:00 pm on Friday, May 21, 2021**. The proposals, marked "original" and "copy", must be submitted in a sealed envelope with the following information marked plainly on the front:

City of Alpine
Attention: Finance Department
RFP 2021-04-A
100 N. 13th Street
Alpine, TX 79830

The City of Alpine reserves the right to reject in part or in whole all proposals submitted, and to waive any technicalities for the best interest of the City of Alpine.

Visitor Center Renovations

Requests from interested vendors for additional information or interpretation of the information included in the specifications should be directed in writing or email to:

City of Alpine
Attention: Finance Department
RFP 2021-04-A
100 N. 13th Street
Alpine, TX 79830
Email – finance.director@ci.alpine.tx.us

The deadline for receipt of written questions shall be **5:00 pm, on Friday, May 14, 2021**.

A written response will be distributed to all interested vendors.

Site walkthroughs are available by appointment only. Please contact Eddie Molinar, Public Works Director, at eddie.molinar@ci.alpine.tx.us requesting a site walkthrough. Please include the RFP number (2021-04-A) in the subject line. Representatives of the City will discuss the project and answer questions regarding RFP procedures.

OVERVIEW: The purpose of this RFP is to request proposals from qualified contractors for the renovations of the Visitor Center located at 106 North 3rd Street, Alpine, Texas 79830.

The Work of this Project is described as the addition of public restroom facilities, storage, pavilion HVAC improvements, plumbing and electrical updates. Work will include the construction, update, and instillation of fixtures for the restroom, storage room, and pavilion. Work must be ADA compliant.

QUALITY ASSURANCE: The project will be inspected during and after each phase by the appropriate City representative to ensure compliance with the specifications.

SCHEDULE OF WORK: The project will be completed in phases:

Phase 1 – Prepare Site

Phase 2 – Plumbing/Foundation

Phase 3 – Construction/Installation of Restrooms/Storage and Fixtures

Phase 4 - Construction of Pavilion

Phase 5 – Final Plumbing/ Electrical/ HVAC

Phase 6 – Final Inspection

Fixtures and outdoor furniture to be provided by the City.

Attached is a breakdown of each phase – Exhibit A

CONTRACT AGREEMENT: All work performed in fulfilling the requirements of this RFP will be accomplished by competent personnel and following procedures, supervision, material equipment and supplies to be in code compliant under City Ordinances. Final contracts will be awarded within ten (10) days from decision.

INSTRUCTIONS TO PROPOSERS

1. The RFP award shall be based on, but not necessarily limited to, the following:
 - a. Total Price
 - b. Special needs and requirements of the City
 - c. Results of reference checks
 - d. Proposer's past performance record with the City
 - e. City's evaluation of the Proposer's ability to perform
 - f. Ability to provide Insurance
2. The City of Alpine may make such investigations as it deems necessary to determine the ability of the proposer to provide satisfactory performance in accordance with specifications, and the proposers shall furnish to the City all such information and data for this purpose as the City may request.
3. **Proposers may bid on all items as specified or individual phases. RFP's will be awarded to one or more proposer based on the total RFP.**
4. **The contract period will begin June 1, 2021.**
5. The contract may be canceled by either party upon thirty (30) days written notification. The City reserves the right to cancel the contract immediately if the City determines in its sole discretion that the successful proposer is not fulfilling the assigned responsibilities under the agreement and work would be awarded to the next qualifying proposer.
6. Any exceptions or alternates to the RFP are to be clearly indicated on the page entitled, **"EXCEPTIONS/ALTERNATES TO RFP"**.
7. Proposers are to provide three references where similar services are presently being performed by their firm through contract and have been provided for a minimum of the last twelve (12) months, preferably references in the Brewster County area.

8. CERTIFICATE OF INSURANCE

At the time of the execution of this contract and each subcontract, but in any event, prior to commencing work at the job site, the contractor and his subcontractors shall furnish the City with certificates of insurance as evidence that the policies providing the required coverage and limits of insurance are in full force and effect. The certificates of insurance shall state the City of Alpine as additional insured where applicable. The certificates of insurance provided that any company issuing an insurance policy for the work under this contract shall provide not less than thirty (30) days advance notice in writing of cancellation, non-renewable, or material change in the policy of insurance. In addition, the contractor shall provide written notice to the City of Alpine upon receipt of notice of cancellation of any insurance policy. All certificates of insurance shall clearly state that all applicable requirements have been satisfied including certification that the policies are of the "occurrence" type. Certificates of insurance for contractor and subcontractor, terminations, or alterations of such policies shall be mailed to the City of Alpine – Finance Department, 100 North 13th, Alpine, Texas 79830.

9. COMPREHENSIVE GENERAL LIABILITY

This insurance shall be an occurrence type policy written in comprehensive form and shall protect the contractor and his subcontractors and the additional insured against all claims arising from bodily injury, sickness, disease, or death of any person other than the contractor's employees or damage to property of the City of Alpine or others arising out of the act or omission of the contractor or his subcontractors or their agents, employees, or subcontractors. This policy shall also include protection against claims insured by usual personal injury liability coverage, a (protective liability) endorsed to insure the contractual liability assumed by the contractor and his subcontractors under the article entitle indemnification and completed operations, products liability, contractual liability, broad form property coverage, premises/operations, and independent contractors.

Bodily Injury and Property Damage - \$500,000 per person
\$1,000,000 per occurrence

10. COMPREHENSIVE AUTOMOBILE LIABILITY

The insurance shall be written in the comprehensive form and shall protect the contractor and his subcontractors and the additional insured against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles, and shall cover operation on and off the site of all motor vehicles licensed for highway use, whether they are owned, non-owned, or hired, the liability shall not be less than:

Bodily Injury and Property Damage - \$500,000 per person
\$1,000,000 per occurrence

11. WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY

The contractor shall protect himself and his subcontractors by carrying statutory worker's compensation insurance.

GENERAL CONDITIONS

In submitting this proposal, the Bidder understands and agrees to be bound by the following terms and conditions. These terms and conditions shall become a part of the purchase order or contract and will consist of the invitation to bid, specifications, the responsive bid and the contract with attachments, together with any additional documents identified in the contract and any written change orders approved and signed by a city official with authority to do so. All shall have equal weight and be deemed a part of the entire contract. If there is a conflict between contract documents, the provision more favorable to the City shall prevail.

BID TIME

It shall be the responsibility of each Bidder to ensure his/her proposal is turned in to the City of Alpine on or before **5:00 pm on Friday, May 21, 2021**. The official time shall be determined by the clock located in the City of Alpine lobby. Proposals received after the time stated above will be considered ineligible and returned unopened. All attached proposal documents are to be returned completely filled out, totaled and signed. **Envelopes containing proposals must be sealed.**

WITHDRAWING BIDS/PROPOSALS/QUOTES

Proposals may be withdrawn at any time prior to the official opening; request for no consideration of proposals must be made in writing to the Finance Director and received prior to the time set for opening proposals. The bidder warrants and guarantees that his/her proposal has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes. Bidder agrees that a proposal price may not be withdrawn or canceled by the bidder for a period of ninety (90) days following the date designated for the receipt of proposals.

IRREGULAR BIDS/PROPOSALS/QUOTES

Bids will be considered irregular if they show any omissions, alterations of form, additions, or conditions not called for, unauthorized alternate bids or irregularities of any kind. However, the City of Alpine reserves the right to waive any irregularities and to make the award in the best interest of the City.

REJECTION/DISQUALIFICATION

Bidders will be disqualified and/or their proposal rejected, among other reasons, for any of the specific reasons listed below:

- A) Proposal received after the time set for receiving proposals as stated in the advertisement;
- B) Reason for believing collusion exists among the Bidders;
- C) Proposal containing unbalanced value of any item; proposal offering used or reconditioned equipment;
- D) Where the bidder, sub-contractor or supplier is in litigation with the City of Alpine or where such litigation is contemplated or imminent;
- E) Uncompleted work which in the judgment of the City will prevent or hinder the prompt completion of additional work, or having defaulted on a previous contract;
- F) Lack of competency as revealed by reference checks, financial statement, experience and equipment, questionnaires, or qualification statement;
- G) Proposals containing special conditions, clauses, alterations, items not called for or irregularities of any kind, which in the Owner's opinion may disqualify the Bidder.

However, the City of Alpine reserves the right to waive any irregularities and to make the award in the best interest of the City.

AWARD OF BID

The bid award will be made within ten (10) days after the opening of bids. No award will be made until after investigations are made as to the responsibilities of the best bidder. The City of Alpine reserves the right to award bids whole or in part when deemed to be in the best interest of the City. Information contained in submitted proposal documents shall not be available for inspection until after the award has been made by the City Council. Requests for this information must be submitted in writing.

ASSIGNMENT

The successful bidder may not assign his/her rights and duties under an award without the written consent of the Alpine City Manager. Such consent shall not relieve the assignor of liability in the event of default by his assignee.

SUBSTITUTIONS/EXCEPTIONS

Exceptions/variations from the specifications may be acceptable provided such variations, in each instance, is noted and fully explained in writing and submitted with proposal. NO substitutions or changes in the specifications shall be permitted after award of bid without prior written approval by the Finance Director.

WAIVER OF SUBROGATION

The contractor and his subcontractors shall require their insurance carrier, with respect to all policies, to waive all rights of subrogation against the City of Alpine, its council members, partners, officials, agents, and employees and against all other contractors and subcontractors.

DEBARMENT

By submitting a RFP, the proposer certifies that is not currently debarred from receiving contracts from any political subdivision or agency of the State of Texas and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas

BANKRUPTCY

If seller becomes bankrupt or insolvent, or if a petition in bankruptcy or insolvency is filed by or against Seller, or if a receiver, trustee or assignee for the benefit of creditors is appointed for Seller, the City shall have the right, at its sole discretion, to treat such occurrence as a breach thereof.

CONTRACT WITH PERSON INDEBTED TO MUNICIPALITY

A municipality by ordinance may establish regulations permitting the municipality to refuse to enter into a contract or other transaction with a person indebted to the municipality.

INDEPENDENT CONTRACT

The successful proposer who is awarded the contract shall be considered an independent contractor for all purposes. The City is interested in the end product of the contract and not details for how work is done.

SALES TAX

The City of Alpine is exempt from Federal Excise and State sales tax; therefore tax must not be added to bid.

GOVERNING LAW

This solicitation and any resulting contract(s) shall be construed in accordance with the laws of the State of Texas. Any action regarding a dispute arising from this agreement shall be brought in federal or state courts within the State of Texas and the parties consent to the exclusive personal jurisdiction of such courts in the event of a dispute.

PROHIBITION AGAINST PERSONAL FINANCIAL INTEREST IN CONTRACTS

No employee of the City of Alpine shall have a direct or indirect financial interest in any proposed or existing contract, purchase, work, sale or service to or by the City (CMA-074, Standards of Conduct, Section IV).

DISCLOSURE OF INTEREST

Pursuant to Chapter 176 of the Texas Local Government Code, a person, or agent of a person, who contracts or seeks to contract for the sale or purchase of property, goods, or services with the City of Alpine must file a completed conflict of interest questionnaire which is available online at www.ethics.state.tx.us. It can be downloaded here <http://www.ethics.state.tx.us/forms/CIQ.pdf>. The conflict of interest questionnaire must be filed with the Director of Finance of the City of Alpine no later than the seventh business day after the person or agent begins contract discussions or negotiations with the City of Alpine or submits to the City of Alpine an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City of Alpine. An updated conflict of interest questionnaire must be filed in accordance with Chapter 176 of the Local Government Code. An offense under Chapter 176 is a Class C misdemeanor.

TERMINATION/NON PERFORMANCE

The contract may be canceled by either party upon thirty (30) days written notification. The City reserves the right to cancel the contract immediately if the City determines in its sole discretion that the successful proposer is not fulfilling the assigned responsibilities under the agreement and work would be awarded to the next qualifying proposer.

ATTORNEYS FEES

Neither party to this contract shall be entitled to attorney fees for any matter arising under this contract, whether for additional work, breach of contract, or other claim for goods, services, or compensation. All claims for attorney's fees are hereby WAIVED.

INDEMNITY

City shall not be liable or responsible for, and shall be saved and held harmless by Contractor from and against any and all suits, actions, losses, damages, claims, or liability of any character, type, or description, including claims for copyright and patent infringement, and including all expenses of litigation, court costs, and attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, the performance of Contractor under this agreement, including claims and damages arising in part from the negligence of City, without; however, waiving any governmental immunity available to the CITY under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

It is the expressed intent of the parties to this Agreement that the indemnity provided for in this section is an indemnity extended by Contractor to indemnify and protect City from the consequences of City's own negligence, provided, however, that the indemnity provided for in this section shall apply only when the negligent act of City is a contributory cause of the resultant injury, death, or damage, and shall have no application when the negligent act of City is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity. Contractor further agrees to defend, at its own expense, and on behalf of City and in the name of City, any claim or litigation brought in connection with any such injury, death, or damage.

The Contractor will secure and maintain Contractual Liability insurance to cover this indemnification agreement that will be primary and noncontributory as to any insurance maintained by the City for its own benefit, including self-insurance. Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the bidder. The City of Alpine and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the proposer to determine the full extent of the exposures.

VISITOR CENTER RENOVATIONS

PHASE 1	Prepare Site	\$ _____
	Clearing of work site Tree Removal/Trimming Disposal of unwanted material	
Phase 2	Plumbing/Foundation	\$ _____
	Install initial plumbing pipes Restroom Storage Set and Lay Foundation for Restrooms Storage Pavilion	
Phase 3	Construction/Installation of Restrooms/Storage	\$ _____
	Construction of Public Restrooms Concrete Blocks/Stucco Exterior/Windows/ Metal Roof Storage Room Concrete Blocks/Stucco Exterior/Windows/ Metal Roof Installation of Fixtures Lighting Flooring	
Phase 4	Construction of Pavilion	\$ _____
Phase 5	Final Plumbing/ Electrical/ HVAC	\$ _____
	Finish Installation of Plumbing Electrical Installation of HVAC System	
Phase 6	Final Inspection	

REQUIRED SUPPLEMENTAL INFORMATION

1. Conflict of Interest Questionnaire
2. Disadvantaged Business Acknowledgement
3. Equal Employer / FOB
4. References
5. Acknowledgment of Insurance
6. Exceptions/Alternatives
7. Advertisement Survey
8. Statement of No Proposal

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

Disadvantaged Business Enterprises (DEB) are encouraged to participate in the City of Alpine RFP process. The City of Alpine will provide additional clarification of specifications, assistance with RFP Proposal Forms, and further explanation of proposal procedures to those DBEs who request it.

Representatives from DBE companies should identify themselves as such and submit a copy of the Certification.

The City recognizes the certifications of both the state of Texas Building and Procurement Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact:

State of Texas HUB Program
Texas Building & Procurement Commission
PO Box 13047
Austin, Texas 78711-3047
(512) 463 – 5872

OR

North Central Texas Regional
Certification Agency
616 Six Flags Drive, #416-LB24
Arlington, Texas 76011
(817) 640 – 0606

If your company is already certified, attach a copy of your certification to this form and return with RFP.

Name of Company: _____

Representative: _____

Address of Company: _____

City, State & Zip: _____

Telephone Number: _____ Fax No. _____

INDICATE ALL THAT APPLY:

- _____ **Minority-Owned Business Enterprise**
- _____ **Women-Owned Business Enterprise**
- _____ **Disadvantaged Business Enterprise**

THIS PAGE MUST BE COMPLETED OR RFP MAY BE REJECTED

**IT IS THE INTENT OF THE CITY OF APLINE TO HIRE
A CONTRACT FOR RENOVATIONS TO THE VISITOR CENTER**

The undersigned, in submitting this RFP, represents that he/she is an equal opportunity employer, and will not discriminate with regard to race, religion, color, national origin, age, or sex in the performance of this contract.

The undersigned hereby proposes to furnish the items bid on, F.O.B. Alpine, Texas, at the unit prices quoted therein after notice of RFP award.

COMPANY NAME: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

ADDRESS: _____

SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

THIS PAGE MUST BE COMPLETED OR THE RFP MAY BE REJECTED

VENDOR REFERENCES

a. Name of Company: _____

Address of Company: _____

Contact Person: _____

E-mail: _____

Telephone Number: (____) _____

b. Name of Company: _____

Address of Company: _____

Contact Person: _____

E-mail: _____

Telephone Number: (____) _____

c. Name of Company: _____

Address of Company: _____

Contact Person: _____

E-mail: _____

Telephone Number: (____) _____

**USE THIS FORM ONLY
EXCEPTIONS/ALTERNATES TO PROPOSAL**

All exceptions to proposal must be defined in the space below including item number where applicable:

Proposer acknowledges that by submitting the proposal contained herein, proposer makes an offer which, if accepted within a reasonable period of time in whole or in part, by the City of Alpine, constitutes a valid and binding contract as to any and all items accepted in writing by the City of Alpine.

DATE: _____

SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

COMPANY NAME: _____

COMPANY ADDRESS: _____

COMPANY TELEPHONE NUMBER: _____

ANY QUESTIONS concerning this proposal should be directed to: Megan Antrim, Director of Finance, (432) 837-3301.

**CITY OF ALPINE
ACKNOWLEDGEMENT OF INSURANCE REQUIREMENTS**

I acknowledge that by submitting a proposal for this project, I am aware of the insurance requirements outlined in these specifications (Number 9 – 12). If I am awarded the RFP, I will comply with all insurance requirements within ten (10) working days of the RFP award, including providing proof that I have insurance which may include, but not be limited to, true and accurate copies of the policies.

Signature

Printed Name

Name of Company: _____

Address of Company: _____

City, State & Zip: _____

Telephone Number (_____) _____

Date: _____

ADVERTISEMENT SURVEY

RFP Number: 2021-04-A
Bid Title: VISITOR CENTER RENOVATIONS
Submittal Deadline: 5:00 pm on Friday, May 21, 2021
Submit to: Finance Department
City of Alpine
100 N. 13th Street
Alpine, TX 79830

Bidder Information

Bidder's Legal Name: _____
Address: _____
City, State, & Zip: _____
Federal EIN: _____
Phone Number: _____ Fax Number: _____
Contact Name: _____ Email Address: _____

Authorization

I, _____ the undersigned, have the authority to execute this Bid in its entirety as submitted and enter into a contract on behalf of the bidder.

Printed Name: _____
Title: _____
Signature: _____
Signed this _____(day) of _____ (month), _____ (year).

I learned of this request for bid by the following means:

- Newspaper Advertisement
- City Email Notification
- City of Alpine Website
- Mailed Me a Copy
- Other _____

THIS PAGE MUST BE COMPLETED OR RFP MAY BE REJECTED
CITY OF ALPINE
STATEMENT OF NO PROPOSAL
VISITOR CENTER RENOVATION
RFP # 2021-04-A

If proposer is not bidding on the goods and/or services as stated in these specifications, please complete and return this form to: The City of Alpine, Attn: Finance Department, 100 North 13th, Alpine, Texas 79830.

Name of Company: _____

Address of Company: _____

City, State & Zip: _____

The above has declined to submit a PROPOSAL response for the following reason(s):
(Please check one or all that apply)

- Specification too "restrictive", ie., goods offered by our company do not meet stated specifications.
- Specifications unclear (please explain)
- We do not offer this commodity and/ or service or an equivalent.
- Insufficient time to respond to the PROPOSAL
- Our schedule would not permit us to perform.

Remarks:
