



THE COUNTY OF GALVESTON

VERONICA VAN HORN
INTERIM PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor, Purchasing
GALVESTON, TEXAS 77550
(409) 770-5371

ERIN S. QUIROGA, MBA, CPPB
ASST. PURCHASING AGENT

September 15, 2025

Honorable County Judge
Honorable County Commissioners' Court
Galveston County Courthouse
Galveston, Texas 77550

RE: RFP 25-054, Bayshore Park Boat Ramp Contract #222336

Gentlemen,

On June 26, 2025 submittals were opened for RFP 25-054, Bayshore Park Boat Ramp. Three (3) submittals were received from the following companies:

- | | |
|--------------------------------------|---------------|
| • Brizo Construction, LLC | Houston, TX |
| • K.R. Allen Construction, LLC | Dickinson, TX |
| • TLC Construction Contract Services | Houston, TX |

After a thorough review of the submittal by the Evaluation Committee, Brizo Construction, LLC was deemed to have submitted a satisfactory proposal and is recommended for award.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

A handwritten signature in cursive script that reads "Veronica Van Horn".

Veronica Van Horn
Interim Purchasing Agent



COUNTY of GALVESTON

Department of Parks & Cultural Services

4102 Main Street (FM 519) • La Marque, Texas 77568
Phone: (409) 934-8100 • Fax: (409) 621-7986
www.galvestoncountytexas.gov

August 26th, 2025

To: Veronica Van Horn, Interim Purchasing Agent
From: Julie Walker, Director – Parks and Cultural Services
Re: RFP 25-054 – Bayshore Park Boat Ramp

Ms. Van Horn,

On June 26th, 2025, we received 3 proposals for the Bayshore Park Boat Ramp:

Brizo Construction
K.R. Allen Construction, LLC
TLC Construction Contract Services

After reviewing all the proposals that were received, we would like to award the RFP to Brizo Construction. Please put on the next available agenda.

If you have any questions, please let me know.

Thank you,

A handwritten signature in black ink, appearing to read "Julie Walker", followed by a long horizontal line extending to the right.

Julie Walker
Director
Galveston County Parks & Cultural Services
409-934-8114
Julie.Walker@galvestoncountytexas.gov



25-054 - Bayshore Park Boat Ramp Scoring Summary

Active Submissions

Supplier	Total / 100 pts	Methology / 35 pts	References, Qualifications, Past Performance / 15 pts	Safety Plan/ Safety Record/ EMR / 15 pts	Cost / 35 pts
Brizo Construction	94	32.2	13.6	13.2	35 (\$337,210.00)
K. R. ALLEN CONSTRUCTION, LLC	57.57	27	7.2	3	20.37 (\$579,276.24)
TLC Construction Contract Services	37.85	6	5.8	2	24.05 (\$490,820.00)



Proposal Scores

Brizo Construction - Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	Methology	References, Qualifications, Past Performance	Safety Plan/ Safety Record/ EMR	Cost
Reviewer	/ 100 pts	/ 35 pts	/ 15 pts	/ 15 pts	/ 35 pts
Veronica Van Horn	100 pts	35 pts	15 pts	15 pts	\$337,210.00
Julie Walker	89 pts	30 pts	12 pts	12 pts	\$337,210.00
nancy baher	95 pts	34 pts	14 pts	12 pts	\$337,210.00
JIMMY GIBSON	95 pts	30 pts	15 pts	15 pts	\$337,210.00



	Total	Methology	References, Qualifications, Past Performance	Safety Plan/ Safety Record/ EMR	Cost
Reviewer	/ 100 pts	/ 35 pts	/ 15 pts	/ 15 pts	/ 35 pts
Benjamin Andrews	91 pts	32 pts	12 pts	12 pts	\$337,210.00
	Average:	32.2 pts	13.6 pts	13.2 pts	\$337,210.00
		↓	↓	↓	↓
Calculated:	94 pts	32.2 pts	13.6 pts	13.2 pts	35 pts (\$337,210.00)



K. R. ALLEN CONSTRUCTION, LLC - Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	Methology	References, Qualifications, Past Performance	Safety Plan/ Safety Record/ EMR	Cost
Reviewer	/ 100 pts	/ 35 pts	/ 15 pts	/ 15 pts	/ 35 pts
Veronica Van Horn	59.37 pts	35 pts	4 pts	0 pts	\$579,276.30
Julie Walker	49.37 pts	20 pts	9 pts	0 pts	\$579,276.30
nancy baher	50.37 pts	30 pts	0 pts	0 pts	\$579,276.00
JIMMY GIBSON	80.37 pts	30 pts	15 pts	15 pts	\$579,276.30
Benjamin Andrews	48.37 pts	20 pts	8 pts	0 pts	\$579,276.30
	Average:	27 pts	7.2 pts	3 pts	\$579,276.24



		↓	↓	↓	↓
Calculated:	57.57 pts	27 pts	7.2 pts	3 pts	20.37 pts (\$579,276.24)



TLC Construction Contract Services - Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	Methology	References, Qualifications, Past Performance	Safety Plan/ Safety Record/ EMR	Cost
Reviewer	/ 100 pts	/ 35 pts	/ 15 pts	/ 15 pts	/ 35 pts
Veronica Van Horn	28.05 pts	0 pts	4 pts	0 pts	\$490,820.00
Julie Walker	34.05 pts	5 pts	5 pts	0 pts	\$490,820.00
nancy baher	24.05 pts	0 pts	0 pts	0 pts	\$490,820.00
JIMMY GIBSON	74.05 pts	25 pts	15 pts	10 pts	\$490,820.00
Benjamin Andrews	29.05 pts	0 pts	5 pts	0 pts	\$490,820.00
	Average:	6 pts	5.8 pts	2 pts	\$490,820.00



		↓	↓	↓	↓
Calculated:	37.85 pts	6 pts	5.8 pts	2 pts	24.05 pts (\$490,820.00)

SPECIAL PROVISIONS

REQUEST FOR PROPOSAL
BAYSHORE PARK BOAT RAMP
GALVESTON COUNTY, TEXAS

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SPECIAL PROVISIONS

REQUEST FOR PROPOSAL BAYSHORE PARK BOAT RAMP GALVESTON COUNTY, TEXAS

The General Provisions and the Special Provisions of this Request for Proposal and the Exhibits attached hereto are made a part of this agreement between the Parties. In the event of a conflict between the General Provisions and the Special Provisions, the terms of the Special Provisions shall control.

****The Galveston County Purchasing Department utilizes Bonfire Interactive to distribute and receive bids and proposals in an electronic format via an online portal. Potential Bidders must register through the online portal to participate electronically.

“Walk-in” or “mailed-in” proposal submittals are still allowed, however, Bidders are strongly encouraged to submit their proposals online via Galveston County’s e-Procurement Portal located at <https://galvestoncountytexas.bonfirehub.com/>. Please see Item E, SUBMISSION INSTRUCTIONS, for further details.

A. PURPOSE

The County of Galveston is seeking a contractor to remove and reconstruct the boat ramp at the location listed below:

**Bayshore Park Boat Ramp
5437 FM 646
Bacliff, TX 77518**

As a result of Hurricane Harvey, the Bayshore Park Boat Ramp sustained damages due to torrential rains, wave turbulence, and high winds. The Federal Emergency Management Agency (FEMA) has approved removal/replacement and mitigation of the damaged boat ramp and removal of accumulated sediment material.

The replacement of the boat ramp became necessary as well as the removal of sediment material in the adjacent waters to the boat ramp. The United States Corp of Engineers has reviewed and provided a Letter of Permission (LOP) for the project. Provisions of that LOP shall be adhered to in the performance of the contracted work.

B. EXCEPTIONS

Any exceptions to these solicitation conditions should be listed on a separate sheet of paper, attached to respondent’s submittal, and submitted with response at the specified date and time of the solicitation opening.

If no exceptions are stated, it will be understood that all general and special conditions will be complied with, without exception.

The Proposer must specify in its Proposal any alternatives it wishes to propose for consideration by the County. Each alternative should be sufficiently described and labeled within the Proposal and should indicate its possible or actual advantage to the program being offered.

The County reserves the right to offer these alternatives to other Proposers.

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REQUEST FOR PROPOSAL BAYSHORE PARK BOAT RAMP GALVESTON COUNTY, TEXAS

C. PROCUREMENT TIMELINE

A timeline for this solicitation and initial process is included below. Galveston County reserves the right to change these dates and will notify Respondents of any changes:

Advertise Solicitation (first date of publication)	Thursday, May 22, 2025
Advertise Solicitation (second date of publication)	Thursday, May 29, 2025
Non-Mandatory Pre-Proposal Conference & Onsite Visit	Wednesday, June 04, 2025 at 10 AM CST
Deadline for Questions & Inquiries	Wednesday, June 11, 2025, by 5:00 PM CST
Submission Deadline / RFP Opening	Thursday, June 26, 2025, at 2:00 PM CST

Interested parties may attend the Thursday, June 26, 2025, 2:00 PM CST. bid opening virtually by using the following link:

Join from the meeting link

<https://galvestoncountytexas.webex.com/galvestoncountytexas/j.php?MTID=m6b39b1d1de287f67b959592089d8b59b>

Join by meeting number

Meeting number (access code): 2496 435 0921

Meeting password: 25-054 (250054 when dialing from a video system)

Tap to join from a mobile device (attendees only)

+1-415-655-0001,,24964350921## US Toll

Join by phone

+1-415-655-0001 US Toll

Global call-in numbers

Join from a video system or application

Dial 24964350921@galvestoncountytexas.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

D. NON-MANDATORY PRE-PROPOSAL CONFERENCE & ON-SITE VISIT

A Non-Mandatory Pre-Proposal Conference and On-Site Visit will be held on Wednesday, June 04, 2025, at 10 AM CST. It will be located at:

**Bacliff Boat Ramp
5437 FM 646
Bacliff, TX 77518**

Attendance by interested parties is highly encouraged to gain a thorough understanding of the project scope.

E. SUBMISSION INSTRUCTIONS:

Galveston County Purchasing Department utilizes Bonfire Interactive to distribute and receive bids and proposals in an electronic format via an online portal. Potential Bidders must register through the online portal to participate electronically. "Walk-in" or "mailed-in" (see instructions below) proposal submittals are still allowed, however, **Bidders are strongly encouraged to submit their proposals online via Galveston County's e-Procurement Portal located at <https://galvestoncountytexas.bonfirehub.com/>**

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Registration is currently open and free to the public. Once registered, suppliers will receive automatic email notifications of project opportunities based on the NIGP commodity codes selected by the vendor. Potential Bidders should visit the link below and click on the New Vendor Registration tab to register your business:
<https://vendorsupport.gobonfire.com/hc/en-us/articles/15646869029783-Vendor-Registration>

There is no cost to register as a vendor.

INSTRUCTIONS FOR "WALK-IN" SUBMITTALS ONLY

IF "WALKING IN" Submittals, One (1) unbound original proposal, five (5) proposal copies, must be submitted no later than 2:00 PM CST, on Thursday, June 26, 2025:

Rufus G. Crowder, CPPO CPPB
Purchasing Agent
County of Galveston
722 Moody Avenue (21st Street), Fifth (5th) Floor
Galveston, TX 77550

The timestamp clock located in the Purchasing Agent's office shall serve as the official time-keeping piece for this solicitation process. Any proposals received after 2:00 PM CST on the specified date will be returned unopened.

Proposal Specifications can be obtained at the office of the Galveston County Purchasing Agent, located in the Galveston County Courthouse, 722 Moody, (21st Street), Floor 5, Purchasing, Galveston, Texas 77550, or by visiting the Galveston County website @ <https://www.galvestoncountytexas.gov/county-offices/purchasing>

F. PROPOSAL SURETY

A 5% surety/bond is a requirement of this solicitation.

G. PERFORMANCE AND PAYMENT BONDS

Performance and Payment Bonds are requirements of this solicitation.

H. BEST AND FINAL OFFERS (BAFO)

The Best and Final Offer process is applicable to this solicitation.

I. DAVIS-BACON WAGE RATES

Davis-Bacon Wage Rates are requirements for this solicitation.

Attention is called to the fact that not less than, the federally determined prevailing (Davis-Bacon and Related Acts) wage rates are required to be paid to laborers and mechanics. When required by Federal program legislation, all prime construction contracts in excess of \$2,000 must include a provision for compliance with the Davis-Bacon Act as supplemented by the Department of Labor regulations (29 C.F.R. Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractor must be 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. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. In addition, contractors must be required to pay wages not less than once a week. In addition, the successful bidder must ensure that employees and applicants for employment are not discriminated against because of race, color, religion, sex, age, or national origin. Please reference the General Provisions, item 69, Procurement Laws, sub-item 3, **Davis-Bacon Act as amended (40 U.S.C. 3141-3148)**.

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J. PERSONNEL TO CONTACT

Respondents desiring an explanation or interpretation relative to this solicitation must request it in writing. Oral explanations or instructions will not be binding. Any information given to a Respondent, which in the opinion of the County affects all Respondents or would be prejudicial to other Respondents if not communicated, shall be furnished to all Respondents as an addendum to the solicitation. Respondents must direct all inquiries to the following:

Rufus G. Crowder, CPPO CPPB
Purchasing Agent
722 21st Street (Moody)
Galveston, Texas 77550
e-mail: purchasing.bids@co.galveston.tx.us

Respondents must e-mail their requests (with the subject line “Bayshore Park Boat Ramp – RFP #25-054–Questions”) for additional information and/or clarification to the address listed above. The request must include the Responder’s name and the solicitation number and title.

Any request for additional information or clarification must be received in writing no later than ten (10) calendar days prior to the solicitation due date. Late requests or those not delivered to the proper address may not receive a reply. Respondents shall not attempt to contact the County by any other means. The Purchasing Agent shall post the answers on the County website from the procurement web page and via addendum.

The County will issue responses to inquiries and any other corrections or amendments, it deems necessary, in the form of a written addendum, issued prior to the solicitation Submission Deadline / Solicitation Opening date. The County, at its sole discretion, may not issue a response to an RFI submittal. Respondents should not rely on any oral or written representations, statements, or explanations, other than those made in this solicitation or in any written addendum to this solicitation. Where there appears to be conflict between the solicitation and any issued addenda, the last addendum issued will prevail.

Addenda will be posted and made available on the County’s procurement web page. **It is the Responder’s sole responsibility to ensure receipt of all addenda prior to submitting its response.** All Respondents should check the County’s procurement web page for all addenda prior to submitting a response.

The County’s procurement web page is located at <http://www.galvestoncountytexas.gov/county-offices/purchasing>

The Respondent must acknowledge the receipt of all addenda on the forms provided. In the event a Responder fails to acknowledge receipt of such addenda, the County may, at its sole discretion, determine that such failure to acknowledge any or all addenda does not materially affect the solicitation and waive the acknowledgment of one or more addenda.

Respondents who submit inquiries *after* the deadline date for receipt of questions indicated on the Procurement Timeline, risk that its response in the procurement will not be responsive or competitive because the County is not able to respond before the solicitation receipt date or insufficient time for the Responder to prepare a responsive or competitive submittal.

All questions and responses as posted on the County website pertaining to this solicitation are considered an addendum to, and part of, this solicitation. Each Responder shall be responsible to monitor the County website for new or revised solicitation information. The County shall not be bound by any verbal information, nor shall it be bound by any written information that is not either contained within the solicitation or formally issued as an addendum by the Purchasing Agent.

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BAYSHORE PARK BOAT RAMP
GALVESTON COUNTY, TEXAS

K. PROGRAM ADMINISTRATION & CONTRACT MANAGEMENT

The Program Administrator/Contract Manager that will manage the work to be performed under the resultant contract for the purpose of this solicitation is:

Elizabeth Thomas
Grant Administrator
722 Moody, 3rd Floor
Galveston, TX 77550

The Galveston County Commissioners' Court, and/or authorized designees will be responsible for negotiating with the successful Vendor the scope of work, the standards of performance, the specific technology provided, and the support services required for the proposed projects. All contractual amendments will be processed in accordance with Galveston County Purchasing Policies. Amendments will also be brought to Galveston County Commissioners Court for approval as deemed necessary. The approval process serves to ensure the project technology and/or service is within the scope of the resultant contract that pricing meets the agreed-upon pricing methodology as specified in the contract, and that funds are available.

L. REQUIREMENTS OF REQUEST FOR PROPOSAL

Respondent shall provide one (1) original and five (5) hard copies of its response to the Purchasing Agent on or before the submission deadline specified herein. Font size is limited to no smaller than font size 11, except that organizational charts, other graphics, and footers may be as small as font size 9.

M. INSURANCE

Responder must submit, with its response, a current certificate of insurance evidencing coverage in the amounts specified below or greater. In lieu of submitting a certificate of insurance, Respondents may submit a notarized statement from an insurance company authorized to conduct business in the State of Texas guaranteeing that Respondent has such insurance. Provided, however, that successful Respondent(s) shall be required to provide a current certificate of insurance to the Galveston County Purchasing Agent's Office before Respondent commences any work hereunder. **Insurance shall be placed with insurers having an A.M. Best's rating of no less than A.** Such insurance must be issued by a casualty company authorized to do business in the State of Texas and in standard form approved by the Board of Insurance Commissioners of the State of Texas, with coverage provisions ensuring the public from loss or damage that may arise to any person or property by reason of services rendered by Contractor.

Galveston County shall be listed as an additional insured on each policy and all certificates of insurance and Contractor shall provide Galveston County with no less than thirty (30) calendar days prior notice of any changes to the policy during the contractual period.

Certificates of Insurance, fully executed by a licensed representative of the insurance company written or countersigned by an authorized Texas state agency, shall be filed with the County Purchasing Agent within ten (10) calendar days of the execution of this Agreement as written proof of such insurance and further provided that Contractor shall not commence work under this Agreement until Contractor has obtained all insurance required herein, provided written proof as required herein, and received written notice to proceed issued from the County Purchasing Agent. **Failure to provide such evidence of insurance within the ten (10) calendar day period shall constitute an event of default.**

Workers' Compensation Insurance. Respondent shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all its employees, including but not limited to full-time, part-time, and emergency employees employed by the Contractor.

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Commercial General Liability. Respondent shall carry in full force commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate. The Policy shall, minimally, cover liability for bodily injury, personal injury, and property damage.

Business Automobile Liability. Respondent shall carry in full force business automobile liability coverage with a combined bodily injury/property damage limit of not less than \$1,000,000 each accident. The policy shall cover liability arising from the operation of licensed vehicles by policyholder.

Subrogation Waiver. Contractor and Contractor's insurance carrier shall waive any and all rights to subrogation against Galveston County regarding any suit or claim arising out of personal injury or property damage resulting from Contractor's performance under this Agreement.

N. SCOPE OF WORK

The project scope consists of providing material, labor, and equipment including, but not limited to the following:

- Removal, staging, transporting, and legal disposal of sediment from the area immediately in front of the boat ramp;
- Construction, maintenance, and removal of the required cofferdam/dewatering system;
- Removal and legal disposal of existing boat ramp elements;
- Excavation for the new boat ramp;
- Construction of a new cast-in-place boat ramp including ancillary components as indicated on the drawings;
- Final site cleanup and restoration of any areas disturbed by the project construction.

O. INVOICES:

Invoices must be itemized indicating all materials and supplies used. Invoices must be submitted to:

**Galveston County Auditor's Office
Attn: Accounts Payable
P.O. Box 1418
Galveston, Texas 77553**

Failure to submit invoices to the above address or failure to include the Purchase Order Number will result in delay in payment.

Contractor must accept purchase order numbers for specified supplies, equipment, and/or services. Contractor shall not perform any work or release any supplies and/or equipment to any authorized representative of the County of Galveston unless a valid purchase order number issued by the office of the Galveston County Purchasing Agent accompanies the order or if vendor can comply with the provision as stated in the General Provisions, page 3, item 11, Procurement Card Program.

Payment for any items issued without prior receipt of a valid purchase order number may become the sole responsibility of the successful contractor.

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REQUEST FOR PROPOSAL BAYSHORE PARK BOAT RAMP GALVESTON COUNTY, TEXAS

P. EVALUATION AND SELECTION PROCESS

An evaluation committee shall review and evaluate the responses timely submitted to the County Purchasing Agent resulting from this solicitation effort. Responses shall be reviewed by the evaluation committee and shall be evaluated in accordance with the evaluation criteria listed herein. The evaluation committee will determine which responses are qualified based on the criteria listed below. The evaluation committee shall evaluate and score each response. The points from each scoring category will be comprised of the following:

The selection process will be based on the responses to this Request for Proposal and possibly any interviews required to verify the ability of the proposer to provide the requested services:

- **METHODOLOGY – 35%**

The following shall apply to this section:

- Ability of the Contractor to provide the most advantageous methodology, solution, services, and delivery as requested herein
- The ability of the Proposer to satisfy the detailed requirement outlined in this RFP
- The ability of the Proposer to satisfy the construction objectives outlined in this RFP
- Completeness of work plan and ability to meet the goal substantially completing the requested project within the requested or reasonably stated time frame.

- **COST – 35%**

The Proposer shall provide pricing information relative to providing the proposed solution/system, services, and supplies as outlined herein. Included in the cost evaluation will be the total initial costs and on-going cost to the County.

- **REFERENCES, QUALIFICATIONS, PAST PERFORMANCE, AND EXPERIENCE – 15%**

The Proposer shall provide references and information describing the make-up and experience of the company personnel providing the construction services.

- **SAFETY PLAN/ SAFETY RECORD/ EMR – 15%**

The Proposer shall include company adopted documentation outlining the procedures, rules, and regulations that are or will be put in place to protect workers over the construction project. The Proposer shall submit information regarding their EMR (experience modification rate) as it applies to this request.

End of Special Provisions

SPECIAL PROVISIONS

REQUEST FOR PROPOSAL BAYSHORE PARK BOAT RAMP GALVESTON COUNTY, TEXAS

Q. REQUIRED DOCUMENTS CHECKLIST

By signing here, the firm does hereby attest that it has fully read the instructions, conditions, and general and special provisions and understands them. Proposer shall return this checklist with completed submittal.

THE COMPANY OF: _____

ADDRESS: _____

FEIN (TAX ID): _____

The following documents shall be returned or confirmed with an "X" with solicitation submittals. Failure to do so may be ample cause for rejection of qualification submittal as non-responsive. It is the responsibility of the Proposer to ensure that Respondent has received all addenda.

Items:

Confirmed (X):

- | | |
|---|-------------------------------------|
| 1. Required Documents Checklist (this page) | _____ |
| 2. Addenda Acknowledgement (if any) | #1 _____ #2 _____ #3 _____ #4 _____ |
| 3. "Walked In" Submittals: One (1) original, five (5) copies of submittal; <u>Bonfire</u> : One (1) submittal | _____ |
| 4. ATTACHMENT A - Vendor Qualification Packet | _____ |
| 5. ATTACHMENT B - Certification Reg. Debarment, Suspension, and Other Ineligibility | _____ |
| 6. ATTACHMENT C - Certification Regarding Lobbying Form | _____ |
| 7. ATTACHMENT D - Non-Collusion Affidavit | _____ |
| 8. ATTACHMENT E - Prohibition on Contracts with Companies Boycotting Israel | _____ |
| 9. ATTACHMENT F - Prohibition on Contracts with Certain Companies | _____ |
| 8. ATTACHMENT G - Information for Notice | _____ |
| 10. ATTACHMENT H - References | _____ |
| 11. Bid Proposal | _____ |

Person to contact regarding this qualification: _____

Title: _____ Phone: _____ Fax: _____

E-mail address: _____

Name of person authorized to bind the Firm: _____

Signature: _____ Date: _____

Title: _____ Phone: _____ Fax: _____

E-mail address: _____