REQUEST FOR PROPOSAL SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) RFP SCADA 2020-07



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 upgrading its existing Supervisory Control and Data Acquisition (SCADA) System. One (1) original and Two (2) copies of the proposal must be submitted by **5:00 pm on Wednesday**, **July 22**, **2020**. The proposals, marked "original" and "copy", must be submitted in a sealed envelope with the following information marked plainly on the front:

Cynthia Salas City Secretary City of Alpine 100 N. 13th Street Alpine, TX 79830

SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEMS

No oral explanation with regard to the meaning of the specifications will be made and no oral instructions will be given after the pre-proposal conference and before the award of the contract. Requests from interested vendors for additional information or interpretation of the information included in the specifications should be directed in writing to:

Cynthia Salas City Secretary City of Alpine 100 N. 13th Street Alpine, TX 79830

The deadline for receipt of written questions shall be 5:00 pm, on Wednesday, July 15, 2020.

A written response will be distributed to all registered vendors.

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.

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 Wednesday**, **July 22**, **2020**. 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 Purchasing 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;
- 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 thirty (30) 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. Bidder shall state on bid form if their bid is "all or none", otherwise it shall be considered as agreeing to this section. 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.

SALES TAX

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

REFERENCES

A minimum of three (3) references, preferably located within the state of Texas, must be submitted with each bid. Company name, contact and phone number must be included with each reference.

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 City Secretary 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

Continuing non-performance of the vendor in terms of Specifications shall be a basis for the termination of the contract by the City. The City of Alpine reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to 1.) Meet delivery schedules or, 2.) Otherwise not perform in accordance with these specifications. Breach of contract or default authorizes the City to award to another bidder, and/or purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder. The contract may be terminated by either party upon written thirty (30) days notice prior to cancellation without cause.

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.

OVERVIEW

The purpose of this RFP is to allow the Owner to select a SCADA System Integrator for the following purposes:

- 1. Convert our current cloud based system to a 900 MHz radio based SCADA operating system.
- 2. To provide technical support during and after the warranty phase of the proposed SCADA System Upgrade Project.

The Owner desires to establish a lasting relationship with an SCADA System Integrator for the purpose of maximizing its investment and optimizing the SCADA system.

SCOPE OF WORK

The following items shall be completed as a part of the awarded project:

- 1. Replace existing PLCs and any equipment that is needed to perform the specified functions of the SCADA system – SCADA System integrator shall conduct an in-depth analysis of the existing SCADA equipment, software, and programming scheme. SCADA System Integrator shall evaluate the information gained from the analysis and provide services as required to replace existing PLCs and equipment. This function shall include development of the following items:
 - a) Operation and Maintenance (O&M) Manuals for key components.
 - b) System schematics.
 - c) Communication scheme.
 - d) Wiring diagrams of each Remote Terminal Unit (RTU) and control panels.
 - e) HMI development data to include tag-name database with corresponding Input/Output (I/O) list
 - f) Electronic back-up and printed copies of all programs that will be housed at the City of Alpine.
 - g) Operational instructions in electronic and printed format.

2. Hardware upgrades.

- a) Provide radio path study to support proposed radio communications plan will provide reliable communications to all sites.
- b) Proposed PLC and radio equipment shall be installed in existing enclosures. Include all costs to provide a neat and professional installation of proposed equipment in existing enclosures including CAD drawings of completed installation showing wiring terminations and physical enclosure layout.
- c) Working System Due to the fact that this is an "IN USE" working system, all upgrades shall be completed in a systematic and timely fashion that will not interrupt the daily operations of the system. Be sure to allow for and include all cost to ensure the system is functional at all times during the upgrade. Owner recognizes that sites will be down for a limited time during the transition but all sites shall be operational prior to conclusion of each day's activity. SCADA System Integrator shall coordinate with owner to ensure system functionality during upgrade.

3. Programming

- a) Include and allow for all programming as required for a complete and functioning system on PLCs provided during upgrade. Programming shall address all items for functionality and performance including but not limited to:
 - Data integrity.
 - Performance of system within operational parameters.
 - Versatility of parameter and operator selectable adjustments.
- b) Functional checkout (testing).
- c) The Programmable Logic Controller at each site shall be programmed to complete these SCADA functions and report via radio telemetry by deploying a digital and graphical representation of each parameter at each site.

- d) SCADA System Integrator shall report this data via the software reporting package employed to create and maintain data for the MOR, as applicable.
- e) The SCADA System Integrator shall also provide 1 additional pre-programmed PLC for each site.

4. Training

- a) SCADA System Integrator shall provide training for all appropriate personnel of the city. Training shall consist of a minimum 16 hours or more, if applicable and take place during the hours of 8:00 A.M. to 4:00 P.M.
- 5. Warranty and Technical Support
 - a) SCADA System Integrator shall submit the terms of its warranty to include:
 - Items included in the warranty.
 - Items excluded from the warranty.
 - Duration of the warranty period.
 - Initiation of the warranty.
 - b) SCADA System Integrator shall submit the terms of technical support prior, during and after the warranty phase in a "Technical Support Schedule," including"
 - Hourly rates for each type of service to include:
 - i. Programmer labor.
 - ii. Technician labor.
 - iii. Electrician labor.
 - iv. Travel and mileage rates.
 - v. Location of service center where technical support will be deployed.

PROPOSAL PARAMETERS

- 1. The SCADA System Integrator shall evaluate the information set forth in this RFP as a basis for preparing its proposal.
- 2. The SCADA System Integrator shall utilize the information gained from the walk-through as a basis for determining the total cost of the upgrade.
- 3. The SCADA System Integrator shall rely upon the following information in preparation of its proposal:
 - a) Its own notations developed during the mandatory walk-through.
 - b) Written clarifications and/or addenda.
 - c) RFI responses (if any)
- 4. SCADA System Integrator shall prepare a proposal to include its recommendations, strategies, methods, and procedures for completion of the project.
- 5. SCADA System Integrator shall submit proposal costs for base bid on attached bid form and alternates (if any) on a copy of bid form clearly marked as "Alternate Bid". Any alternate bids shall include a list of proposed alternate equipment and supporting documentation (specifications) that supports SCADA System Integrator's representation that alternate equipment meets or exceeds specifications of that proposed in base bid.
- 6. The SCADA System Integrator shall demonstrate experience in similar projects by providing a minimum of three (3) references of such experience. References shall include:
 - a) Owners name
 - b) Owners representative name, contact information
 - c) Project information:
 - 1. Project scope
 - 2. Number and type of each site
 - 3. Equipment/software utilized
 - 1. PLC
 - 2. Radio
 - 3. Software

Project Final Cost and Bid Proposal Amount

- SCADA System Integrator shall provide a complete company profile including all personnel, their qualifications and the actual total years of sustained business for the SCADA System Integrator.
- 8. Proposals shall be for the entirety of the project.
- 9. Proposal pricing shall reflect the Owners' sales tax exempt status.
- 10. SCADA System Integrator shall be responsible for a fully functional SCADA system at the end of the project as determined by the Owner.
- 11. Proposals shall be submitted in a single bound document. Proposals sent by facsimile (fax) machine or email shall be rejected as being non-responsive to specifications.

- 12. Proposals shall be sealed. The sealed proposal package shall be independent of mail/shipping packages and clearly marked as "Sealed SCADA Proposal" on the package label. The package label shall include the name of the SCADA System Integrator's company and address.
- 13. Proposal documents and qualification requirements shall be submitted and attached to this RFP document and made a part hereof. Pricing shall be tabulated on the attached Bid Proposal.
- 14. Proposals received after the Proposal Deadline will not be considered.
- 15. No SCADA System Integrator may withdraw a bid or proposal within 60 days after the actual date of the opening thereof.
- 16. SCADA System Integrators shall satisfy themselves of the accuracy of the requirements in this RFP by examination of the sites in addition to the review of the performance specifications, including any addenda and responses to RFI's. After proposals have been submitted, the SCADA System Integrator shall not assert that there was a misunderstanding concerning the quantity or the nature of the work to be done. The following items shall determine the requirements for fulfillment of the project:
 - a) RFP performance specifications and requirements.
 - b) Information gained from the walk-through with Owner.
 - c) Information clarified by addendum or responses to RFI's.
 - d) The proposal, as accepted by the Owner, which clearly sets forth the project deliverables.
- 17. Information obtained from an officer, agent, or employee of the Owner or any other person shall not affect the risks or obligations assumed by the SCADA System Integrator or relieve the SCADA System Integrator from fulfilling any of the conditions on the contract, including but not limited to the responsibilities of completing control and monitoring functions within the parameters required by the manufacturers of the equipment to be monitored and controlled.
- 18. A certificate of insurance for general liability, automotive liability, and workers compensation in the amounts of at least \$2,000,000, \$1,000,000, and \$1,000,000 respectively, naming Owner as co-insured, shall be provided with the proposal. SCADA System Integrator shall provide an insurance policy as an installation floater in the amount sufficient to cover losses of equipment prior to project acceptance by the Owner. SCADA System Integrator's insurance company shall be required to give a minimum of 30 days prior notice of policy or coverage cancellation.
- 19. Each Proposal and Bid must be accompanied by a BID BOND payable to the Owner for five percent (5%) of the Total Proposal Price, Base Bid Items. A certified check may be used in lieu of a BID BOND.
- 20. A PERFORMANCE, PAYMENT and MAINTENANCE BOND, each in the amount of 100 percent (100%) of the Contract Price, with a corporate surety approved by the Owner, will be required for the faithful performance of the contract. Attorneys-in fact who sign BID BONDS or PAYMENT BONDS and PERFORMANCE BONDS must file with each bond a certified and effective dated copy of the power of attorney. The party to whom the contract is awarded will be required to execute the Agreement and obtain the PERFORMANCE, PAYMENT AND MAINTENANCE BONDS within ten (10) calendar days from the date when the NOTICE OF

AWARD is delivered to the SCADA System Integrator. The NOTICE OF AWARD shall be accompanied by the necessary Agreement, Bond Forms, and Certificate of Insurance. In case of SCADA System Integrator's failure to execute the Agreement, the Owner may at his option consider the SCADA System Integrator in default, in which case the BID BOND accompanying the proposal shall become the property of the Owner.

REQUIREMENTS & QUALIFICATIONS

All SCADA System Integrator's submitting a proposal shall, without exception, meet the following requirements and qualifications and provide information in support thereof. All others shall be disqualified.

- 1. In order to ensure a complete and successful project, the SCADA System Integrator must demonstrate a history of successful references, and ten (10) years of sustained business activity under the same company name and ownership, in the SCADA industry, serving water utilities in Texas.
- 2. In order to ensure quality control and compatibility with existing operations, the individual integrator(s) to complete the work must be specified in the proposal and their experience must be acceptable, without limitation, in the following areas:
 - Integration experience with radio telemetry and at least ten projects of successful reference within the State of Texas within the last two years.
 - Integration experience of water utilities serving similar geographical or region wide areas of at least ten projects of successful reference for radio telemetry SCADA within the State of Texas within the last two years.
 - Integration experience with the type of existing and proposed equipment/software (Phoenix, Siemens and Ignition HMI) for at least 5 successful systems with references installed within the last 5 years.
 - Underwriters Laboratory 508A Certification.
 - Texas State Licensed Electrical Contractor. SCADA System Integrator shall present licensing with its proposal.
 - All work related to electrical installation shall be conducted, at a minimum, by a licensed Journeyman Electrician under the supervision of a Master Electrician.
- 3. In order to ensure adequate response to emergencies and service needs, the SCADA System Integrator must have a fully staffed service facility within a 90 mile radius of the Owner's office.
- SCADA System Integrator shall generally self-perform all work contemplated within this
 specification and scope of work. Any proposed sub-contracted work shall be designated in the
 proposal.
- 5. The SCADA System Integrator will specify equipment, sizes and quantities which are proposed to be used for the project. All equipment specified shall be non-proprietary and universally available to all SCADA System Integrator's. SCADA System Integrator's also serving as manufacturer's representatives and/or distributors with exclusive rights to equipment proposed as an alternate specification shall be denied. All computer and computer related equipment shall be compliant for date-based functionality. A compliance certificate shall be required from the SCADA System Integrator stating compliance with these requirements.
- 6. The SCADA System Integrator shall provide a schedule of the warranty provided for work completed under this proposal and non-warranty service schedule with pricing and terms beyond the warranty period. The proposed SCADA system modifications shall be warranted to be free of defects in materials and workmanship for a minimum period of one (1) year from date of substantial completion. Substantial completion is defined as a SCADA system

performing the monitoring and control functions as finally approved and accepted by the Owner. The SCADA System Integrator shall demonstrate their effectiveness in providing follow-up service to the system as a function of their commitment to meeting the needs of their customers well beyond the warranty period.

7. The SCADA System Integrator shall complete the mandatory on-site walk-through to familiarize the SCADA System Integrator with the project and its demands. Failure to participate in the walk-through shall be considered in the overall evaluation of the proposal as failure to respond adequately to the needs of the project. Invitation to provide a proposal does not in any way waive the requirements set forth in this document.

FUTURE REQUIREMENTS AND CONSIDERATIONS:

The proposed SCADA System modifications shall have the capability to accommodate additional sites not currently listed in this RFP document without loss of investment in equipment to be installed under this project.

RESPONSE:

The SCADA System Integrator shall substantially complete the SCADA system modifications within 180 Calendar Days. A "Notice of Award" will be issued upon approval of the SCADA System Integrator's proposal by contract. A "Notice-to-Proceed" will be issued by the Owner to begin the project.

TERMS:

SCADA System Integrator may submit monthly invoices for work completed during the previous 30 day period. A schedule of values shall be prepared and provided to the owner for approval. Pay requests shall be submitted on a percentage of completion bases per the approved schedule of values and as agreed to by the owner.

All pay requests shall be submitted to the Owner no later than the 25th of each month for their review and approval. Owner shall remit payment of the invoice within 15 days of receipt of the Owner's approval of pay request.

DELAYS; EXTENSION OF TIME; LIQUIDATED DAMAGES

The contractor shall be entitled to an extension of working time under this Contract only when claim for such extension is submitted to the city in writing by the contractor within fourteen (14) days from and after the time when alleged cause of delay shall occur, and then only when such time is approved by the city. In adjusting the Contract working time for completion of the project, unforeseeable causes beyond the control and without the fault or negligence of the contractor, including but not restricted to inability to obtain supplies and materials when orders for such supplies and materials were timely made, acts of God or the public enemy, acts of the city, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, usually severe weather conditions or delays of subcontractors due to such causes beyond their control shall be taken into consideration.

If the satisfactory execution and completion of the Contract should require work and materials in greater amounts or quantities than those set forth in the Contract, requiring more time for completion than the anticipated time, then the Contract working time shall be equitably increased, but not more than in the same proportion as the cost of the additional work bears to the cost of the original work contracted for. No allowances shall be made for delays or suspension of the performance of the work due to the fault of the Contractor.

No adjustment of the Contract working time shall be made if, concurrently with the equitable cause for delay, hindrance, disruption, force majeure, impact or interference, or there exist a cause for delay due to the fault or negligence of the Contractor or Contractor's agents, employees or subcontractors. Notwithstanding any other provisions of the Contract documents, including the General and Special Provisions, no adjustment shall be made to the Contract price and the Contractor shall not be entitled to claim or receive any additional compensation as a result of or arising out of any delay, hindrance, disruption, force majeure, impact or interference, foreseen or unforeseen, resulting in adjustment of the Contract working time, including but not limited to those caused in whole or in part by the acts, omissions, failures, negligence or fault of the city, its officers, servants or employees.

Notwithstanding any other provision of the Contract documents, all claims for extension of working time must be submitted in accordance with Delays; Extension of Time; Liquidated Damages in this Section, and no act of the city shall be deemed a waiver or entitlement of such extension.

The time of completion is the essence of this project and the Contract. For each day that any work shall remain uncompleted after the time specified in this proposal and the Contract, or the increased time granted by the city, or as equitably increased by additional work or materials ordered after the Contract is signed, the sum per day given in the following shall be deducted from the monies due to the Contractor.

Amount of Contract \$	Amount of Liquidated Damages \$	
Less Than 25,000.00	100.00 PER DAY	
25,000 – 99,999.99	160.00 PER DAY	
100,000 - 999,999.99	240.00 PER DAY	
More than 1,000,000	500.00 PER DAY	

The sum of money thus deducted for such delay, failure or noncompetition is not to be considered as a penalty, but shall be deemed, taken and treated as reasonable liquidated damages, per day that the Contractor shall be in default after the time stipulated in the Contract or Proposal for completing the work. The said amounts are fixed and agreed upon by and between the city and the Contractor because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages

the city in such event would sustain; and said amounts are agreed to be the amount of damages which the city would sustain and which shall be retained from monies due, or that may become due, the Contractor under this Contract or Proposal; and if said monies be insufficient to cover the amount owing, then the Contractor or its Surety shall pay any additional amounts due.

In the event that the actual damages incurred by the city exceed the amount of liquidated damages, the city shall be entitled to recover its actual damages.

SCADA UPGRADE PROPOSAL FORM

RFP SCADA 2020-07

Note: This sheet shall be attached to follow all proposal documents that include all items as required under the scope of work and specification of the request for proposal, and meet the terms thereof. All blank spaces for bid items must be filled in, in ink or typewritten, and the bid form must be fully completed and executed when submitted. The Owner may waive any informalities or minor defects or reject any or all bids.

Item No.	Proposal Items	Lump Sum Amount	
1	Complete SCADA system upgrade as outlined in RFP document		
2	Contingency allowance – This allowance is for unforeseen changes and/or needs that arise during performance of the project. Prior written approval of the owner shall be required before any work is done under this pay item.	\$25,000.00	

Total Bid:

The Undersigned, in submitting this proposal, represents and certifies:

- a) He/she is fully informed regarding the preparation, contents and circumstances of the attached bid:
- b) He/she proposes to furnish all equipment/service at the prices quoted herein and bid is in strict accordance with the conditions and specifications stated herein;
- c) There will at no time be pleaded either a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened;
- d) He/she is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this contract.

COMPANY:	
ADDRESS:	
CITY, STATE & ZIP:	
TELEPHONE:	
EMAIL:	
SIGNATURE:	
PRINTED NAME:	
DATE:	

ADVERTISEMENT SURVEY

All bids submitted to the City of Alpine shall include this page.

Bid Title: Supervisory Control & Data Acquisition System (SCADA)

RFP Number: SCADA 2020-07

Submit to: Cynthia Salas

Submittal Deadline: 5:00 pm on Wednesday, July 22, 2020

City Secretary 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: **Email Address:** Contact Name: **Bidder 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 _____