This form 470 is being cancelled on the basis that our district is still under contract with its current provider. We will go out next year on RFP. We apologize for the inconvenience this has caused you.
Cita Jimenez
Director for Purchasing

RFP #22-28

Gentlemen,
The District invites your proposal on **E-Rate 25 (Funding Year 2022)**. Sealed proposals will be received at **10:00 a.m., Thursday February 17, 2022**, opened and read aloud in the Technology Department, Fort Ringgold, Rio Grande City, Texas, at **10:00 a.m., Thursday February 17, 2022**.

Proposals are to be net F.O.B. Rio Grande City, Texas. Proposals will not be awarded on opening but after study and consideration by the Board of Education. Rio Grande City Grulla Independent School District reserves the right to hold proposal process for ninety (90) days after proposal opening without acting on them. Any proposals received after the time set for opening will be returned to bidder unopened. The District will not be responsible for missent or misplaced proposals.

The District reserves the right to reject any or all proposals and to waive any technicalities and informalities in bids received and accept the bid most advantageous to the District.

Please note the attached conditions of the proposal. The District requests that all proposals be submitted on the enclosed proposal forms.

No advance payment will be made to the vendor receiving the proposal award. Payment will be made after merchandise is received and in good order.

Sincerely yours,

Cita Jimenez, Director for Purchasing

Enclosures
**RIO GRANDE CITY GRULLA INDEPENDENT SCHOOL DISTRICT**

**RFP #22-28 E-Rate 25 (Funding Year 2022)**

**PROPOSAL PACKAGE CHECKLIST REMINDER**

IN ORDER FOR YOUR PROPOSAL TO BE CONSIDERED, THE FOLLOWING ITEMS ARE REQUIRED TO BE INCLUDED IN THE PROPOSAL PACKAGE:

<table>
<thead>
<tr>
<th>DESCRIPTION OF ITEM</th>
<th>YES</th>
<th>NO</th>
<th>N/A</th>
</tr>
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<tbody>
<tr>
<td>1. GENERAL INSTRUCTIONS &amp; CONDITIONS (Pages 3-5)</td>
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<tr>
<td>2. PROPOSAL SPECIFICATION REQUIREMENTS FORM (Fill in ALL blank lines as needed, Page 6)</td>
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<tr>
<td>3. VENDOR ACKNOWLEDGEMENT FORM (PAGE 8-9)</td>
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<td>4. FELONY CONVICTION NOTIFICATION (Page 15)</td>
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<td>5. CONFLICT OF INTEREST (Page 16)</td>
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<td>6. W-9 (Page 17)</td>
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<tr>
<td>7. NO-BID REPLY (Page 18)</td>
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</tr>
<tr>
<td>8. SPECIFICATIONS: Data Transmission Fiber (Page 10)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Internet Services (Page 11)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>9. PRICING SHEET (pages 12)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>10. NON-COLLUSION STATEMENT &amp; SIGNATURE SHEET (Fill in blank lines on form completely and sign it, Page 14)</td>
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<td></td>
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<tr>
<td>11. VENDOR INFORMATION (Page 13)</td>
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<td></td>
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<tr>
<td><strong>12. PLEASE SUBMIT THE WHOLE PACKAGE EVEN IF NOT SUBMITTING A PROPOSAL ON ALL ITEMS.</strong></td>
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<tr>
<td><strong>(FAILURE TO SIGN THE PROPOSAL MANUALLY WILL DISQUALIFY IT)</strong></td>
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</table>
I. GENERAL INSTRUCTIONS AND CONDITIONS TO BIDDERS

1. All proposals must be submitted by 10:00 a.m., Thursday February 17, 2022 and will be opened at 10:15 a.m., on that day in the Technology Department, Fort Ringgold, Rio Grande City, Texas.

2. Detailed specifications are included. Compliance with all specifications and conditions is required. All proposals must include a detailed statement of exceptions taken to any part of the request.

3. PROPOSAL ACCEPTANCE:

   A. UNSIGNED PROPOSALS WILL NOT BE CONSIDERED.

   B. PROPOSALS RECEIVED AFTER PROPOSAL DATE WILL NOT BE CONSIDERED AND WILL BE RETURNED TO VENDOR UNOPENED. PROPOSAL DUE 10:00 A.M., THURSDAY FEBRUARY 17, 2022.

   C. ONLY SEALED PROPOSALS WILL BE ACCEPTED.

   D. WHEN MORE THAN ONE BRAND NAME OF THE "OR EQUAL" IS AVAILABLE, DO NOT BID MORE THAN TWO ITEM CHOICES.

   E. "OR EQUAL" PRODUCTS WILL BE EVALUATED AFTER PROPOSALS ARE RECEIVED, BASED ON LITERATURE SUBMITTED AND ANY REQUIRED TESTING OF THE PRODUCT.

4. For any questions pertaining to the proposal specification, please contact:

   Cita Jimenez, Director for Purchasing
   Phone Number (956)716-6810

5. Any change to this proposal document must be in written addendum and signed by Cita Jimenez, Director for Purchasing or her designee.
6. When a brand name and model are specified and the proposer fails to make a statement to the contrary, the proposer is intercepted as bidding on the exact brand and model specified.

7. Rio Grande City Grulla Independent School District reserves the right to accept or reject any or all proposals.

8. Rio Grande City Grulla Independent School District will not accept “factory seconds” or otherwise inferior goods and reserves the right to return such item(s) within thirty (30) days of receipt at vendor’s expense.

9. No substitutes will be accepted after item(s) have been awarded as specified.

10. Detailed explanation or warranties must be provided with proposal.

11. Proposal prices are to remain firm through August 31, 2022.

12. To expedite evaluation of the proposals, it is preferable that Rio Grande City Grulla Independent School District forms be used.

13. Proposals are to be net F.O.B. Rio Grande City Grulla Independent School District Purchasing Department, Fort Ringgold, Rio Grande City, Texas.

14. No cash advance discount will be considered.

15. Proposals shall be on the Proposal FORM enclosed and sealed in an envelope clearly marked:

   RFP #22-28 E-Rate 25 (Funding Year 2022)
   Due: 10:00 a.m., Thursday February 17, 2022
   Attention: Cita Jimenez, Director for Purchasing

II. PROPOSAL SPECIFICATIONS
   No Attachments

III. PROPOSAL AWARD
1. The Rio Grande City Grulla Independent School District shall award this proposal on lump sum basis to one proposer and/or on an item-by-item basis, whichever is in the best interest of the District. For evaluation of items bid, samples must be furnished upon request.

2. After proposal is awarded and low bidder(s) default(s) in meeting the General Instructions to bidders and/or comply with contract agreement; Rio Grande City Grulla Independent School District reserves the right to seek services from the next low bidder. In such even, the District shall charge the successful bidder the difference for any additional cost of such bid item.

IV. DELIVERY INSTRUCTION

1. Deliveries are to be made as requested by Cita Jimenez, Director for Purchasing. Address for delivery is:

   R.G.C.G.I.S.D. - Technology Department Office
   c/o Eduardo Saenz
   1 South Fort Ringgold
   Rio Grande City, TX 78582

2. At least seventy-two (72) hours prior notice of delivery must be given to Cita Jimenez, Director for Purchasing, before delivery will be accepted.

   Can you meet this requirement? □ Yes □ No

V. BILLING AND PAYMENT INSTRUCTIONS

1. Invoices must include:
   a. Purchase Order Number
   b. Marked – RFP #22-28 E-Rate 25 Year 2022
   c. Copy of signed delivery ticket

2. The District makes payment on or about the 15th of each month upon receipt of a properly executed invoice and verification of delivery from the consignee.

3. Contact Person for Billing and Payment questions:
   Cita Jimenez
   Director for Purchasing
   (956)716-6810

5
RIO GRANDE CITY GRULLA INDEPENDENT SCHOOL DISTRICT

RFP #22-28 E-Rate 25 (Funding Year 2022)

PROPOSAL SPECIFICATION REQUIREMENTS FORM

TO BE FILLED IN BY VENDOR AND PRESENTED WITH PROPOSAL

Is this proposal in conformance with the enclosed specifications?

Yes ______ No ______

If the answer is no, Vendor must identify and explain each exception taken, with reference to each page and paragraph to which the exception will apply.

It should be understood that if no exception is taken, the vendor shall supply all items as specified at the time of sale. Failure to indicate any difference in products and/or services proposed in this proposal may be deemed sufficient ground for rejection of a vendor's proposal.

Comments: ____________________________________________

__________________________________________

Date __________ Company Name ______________

Authorized Signature ______________________
RIO GRANDE CITY GRULLA INDEPENDENT SCHOOL DISTRICT

It is the intent of these specifications to secure proposals for:

RFP #22-28 E-Rate 25 (Funding Year 2022)

For further information, please contact:

Eduardo Saenz
Technology Director
RIO GRANDE CITY GRULLA INDEPENDENT SCHOOL DISTRICT
Rio Grande City, Texas 78582
(956) 716-6743
chsaenz@rgccisd.org

According to the Texas Education Code, Subchapter B, Section 44.031 (b), in determining to whom to award a contract, the district will consider the following criteria:

<table>
<thead>
<tr>
<th>No.</th>
<th>Criteria</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Prices/charges</td>
<td>45 points</td>
</tr>
<tr>
<td>2</td>
<td>Vendor experience on this type of project</td>
<td>15 points</td>
</tr>
<tr>
<td>3</td>
<td>Past relationship with vendor</td>
<td>10 points</td>
</tr>
<tr>
<td>4</td>
<td>Personnel qualifications/certifications</td>
<td>10 points</td>
</tr>
<tr>
<td>5</td>
<td>Location/response time</td>
<td>10 points</td>
</tr>
<tr>
<td>6</td>
<td>Meeting the overall RGCGISD Objectives</td>
<td>10 points</td>
</tr>
<tr>
<td>7</td>
<td>Total (maximum) Overall ranking</td>
<td>100 points</td>
</tr>
</tbody>
</table>
I/We have read instructions bidder and specifications. My/Our proposal conforms with all proposal specifications, conditions, and instructions as outlined by Rio Grande City Grulla Independent School District.

<table>
<thead>
<tr>
<th>Items Check List</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Understand that samples must be submitted where requested.</td>
<td></td>
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<tr>
<td>3. Prior notice at least 72 hours before delivery</td>
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<tr>
<td>4. Proposal Sheet shows full name and address of Bidder.</td>
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<td>5. Proposal Sheet signed by authorized representative.</td>
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<tr>
<td>7. I have read and understand the general instructions and conditions to Bidders:</td>
<td></td>
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<tr>
<td>I. General Instructions and Conditions to Bidders – Item number 3-5</td>
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<tr>
<td>II. Proposal Specifications</td>
<td></td>
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<tr>
<td>III. Proposal Award – Item numbers 2 and 3.</td>
<td></td>
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<tr>
<td>IV. Delivery Instructions – Item number 4</td>
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<tr>
<td>V. Billing and Payment Instructions Item number 5.</td>
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</tbody>
</table>

COMPANY NAME

AUTHORIZED SIGNATURE DATE
**RIO GRANDE CITY GRULLA INDEPENDENT SCHOOL DISTRICT**

**SPECIFICATIONS for Data Transmission Fiber Access-Districtwide**

**General specifications and Guidelines**

Vendors shall submit two copies of their proposal.

Each section of this proposal shall be awarded to a single vendor. A vendor may be awarded multiple sections.

The items in this proposal may be funded through the E-Rate program, however, there is no guarantee of E-Rate funding. If the E-Rate and non-E-Rate pricing are not the same the vendor needs to specify that on the PROPOSAL SPECIFICATION REQUIREMENTS FORM and provide two copies of each applicable pricing sheet, one for E-Rate pricing and one for non-E-Rate pricing. The two pricing sheets need to be clearly marked "E-Rate Pricing" and "Non-E-Rate Pricing".

Award of this RFP by the Board of Trustees is not a guarantee of purchase. Decisions to purchase E-Rate eligible items may be dependent upon E-Rate funding and the needs of the District. All District purchases will be in the form of a Purchase Order issued by Rio Grande City GISD to the vendor.

**RIO GRANDE CITY GRULLA INDEPENDENT SCHOOL DISTRICT** is requesting proposals for a 1000 mbps option 1
10000 mbps option 2 fiber high-speed dedicated connection from our Network Operations Center (NOC) at multi-Purpose Center at Fort Ringgold, Rio Grande City, Texas 78582 to the prospective entity. Pricing will be for three years. [SEE ATTACHMENT A for physical address information.]

<table>
<thead>
<tr>
<th>Location</th>
<th>Option 1</th>
<th>Option 2</th>
</tr>
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<tbody>
<tr>
<td>Rio High School to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
</tr>
<tr>
<td>Ringgold Middle School to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
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<tr>
<td>Roque Guerra Elementary to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
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<tr>
<td>Barrera Elementary to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
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<tr>
<td>Hinojosa Elementary to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
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<td>La Union Elementary to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
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<tr>
<td>Dr. Ramirez Elementary to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
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<td>Alto Bonito Elementary to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
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<tr>
<td>Grulla Elementary to MPC-</td>
<td>1000 mbps fiber</td>
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<tr>
<td>Grulla Middle School to MPC-</td>
<td>1000 mbps fiber</td>
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<tr>
<td>Grulla High School to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
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<tr>
<td>Alternative Center to MPC-</td>
<td>1000 mbps fiber</td>
<td>10000 mbps fiber</td>
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RIO GRANDE CITY GRULLA INDEPENDENT SCHOOL DISTRICT

SPECIFICATIONS for Internet Services-Districtwide

General specifications and Guidelines

Vendors shall submit two copies of their proposal.

Each section of this proposal shall be awarded to a single vendor. A vendor may be awarded multiple sections.

The items in this proposal may be funded through the E-Rate program; however, there is no guarantee of E-Rate funding. If the E-Rate and non-E-Rate pricing are not the same the vendor needs to specify that on the PROPOSAL SPECIFICATION REQUIREMENTS FORM and provide two copies of each applicable pricing sheet, one for E-Rate pricing and one for non-E-Rate pricing. The two pricing sheets need to be clearly marked "E-Rate Pricing" and "Non-E-Rate Pricing".

Award of this RFP by the Board of Trustees is not a guarantee of purchase. Decisions to purchase E-Rate eligible items may be dependent upon E-Rate funding and the needs of the District. All District purchases will be in the form of a Purchase Order issued by Rio Grande City Grulla ISD to the vendor.

Rio Grande City Grulla ISD is requesting proposals for internet services that includes costs for local transport circuits and pricing for:

Option 1  10000 mbps bandwidth

Option 2  10000 mbps bandwidth with DDoS

Location will be at the Multi-Purpose Center located at 1 S Fort Ringgold in Rio Grande City, TX
Pricing Sheet 1

Please use this sheet or your own document (please follow this format) to clearly describe the cost of the solution(s) you are proposing.

<table>
<thead>
<tr>
<th>QTY</th>
<th>ITEM</th>
<th>BRAND(s)/MODEL(s)</th>
<th>UNIT COST</th>
<th>EXTENDED COST</th>
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RIO GRANDE CITY GRULLA INDEPENDENT SCHOOL DISTRICT

RFP #22-28 E-Rate 25 (Funding Year 2022)

Vendor Information

1. Please state the number of years that your company has been in business.

   Number of years in business: __________

2. Does your company offer on-site hardware services in Rio Grande City?

   Yes [ ] No [ ]

3. If you offer on-site hardware services in Rio Grande City, what is the name of the company who will perform the service?

   Support Company: ____________________________

4. If you offer on-site support, how many technicians will provide on-site support to Rio Grande City GISD?

   Number of Local Technicians: __________

5. Approximately how many school districts has your company done business with in the last 12 months on this type of project?

   Number of School Districts: __________

6. What response time can your company assure the district for on-site service from the time the initial service call is placed? Please state time in number of hours.

   Guaranteed Turnaround Time: __________

7. Please attach any additional information which you would like the district to consider in evaluating your response/proposal.

   RFP # 22-28

   Company

   ________________________________
   Authorized Signature

13
(a) NON-COLLUSION STATEMENT & SIGNATURE SHEET

The undersigned affirms that he/she is duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other Offeror, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.

Further, I affirm that prior to or after the opening of this proposal, I (or any representative of my company) will not discuss the contents of this proposal with any person affiliated with Rio Grande City ISD, other than the Director for Purchasing or his Designee, prior to the awarding of this proposal. I understand that failure to observe this procedure may cause my proposal to be rejected.

I also affirm that no officer or stockholder of the offer or (proposer) is a member of the staff, or related to any employee of the Rio Grande City ISD except as noted herein

By signing this proposal, vendor makes the assurance that vendor has not been debarred or suspended from conducting business with the U. S. Government according to Executive Order 12549 entitled "Debarment and Suspension."

I, ________________________, have read the general instructions and conditions (Print/Type Name of Company Officer) (pages 3-6), I fully understand them, and will fully execute them if I am awarded this proposal.

I have represented the truth concerning the felony conviction notification. I have checked off one of the three statements on page 16.

I fully understand the proposal specifications (pages 11-12).

COMPANY __________________________ EMPLOYER I. D. NUMBER __________________________

ADDRESS __________________________

CITY, STATE, ZIP CODE __________________________

AREA CODE/TELEPHONE/FAX __________________________ EMAIL __________________________

SIGNATURE __________________________ TITLE __________________________ DATE __________________________
Notice of Felony Conviction

Texas Education Code §44.034 (a) provides that any person or business entity, other than a publicly held corporation, that enters into a contract with a school district must give advance notice to the school district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.

Texas Education Code §44.034 (b) provides that if the school district determines that the person or business entity failed to give notice as required by Texas Education Code §44.034 (a) or misrepresented the conduct resulting in the conviction, the school district may terminate the contract after compensating the person or business entity for services performed before the termination of the contract.

Type of Business Entity (e.g. sole proprietorship, partnership, limited partnership, limited liability company, close corporation, publicly-held corporation, etc.): ________________________________________________________________________________________________

Name of Business: _____________________________________________________________________________________________________________

Mailing Address: _______________________________________________________________________________________________________________

Fax: ( ) ________________________________________________________________________________________________________________

E-mail address: _____________________________________________________________________________________________________________

☐ Publicly-held corporation, therefore, this reporting requirement is not applicable.

☐ No owner or operator of the business entity named herein has ever been convicted of a felony.

☐ The business entity named herein is owned or operated by the following person(s) who has (have) been convicted of a felony:

Name: _______________________________________________________________________________________________________________________

Reason for Conviction: _______________________________________________________________________________________________________

Date of Conviction: _________________________________________________________________________________________________________

Probation/Parole Status: _____________________________________________________________________________________________________

Date & Place of Incarceration: __________________________________________________________________________________________________

Name: _______________________________________________________________________________________________________________________

Reason for Conviction: _______________________________________________________________________________________________________

Date of Conviction: _________________________________________________________________________________________________________

Probation/Parole Status: _____________________________________________________________________________________________________

Date & Place of Incarceration: __________________________________________________________________________________________________

The Bidder agrees to comply with Section 22.0834, Criminal History Record Information Review of Certain Contract Employees, Texas Education Code if awarded a contract through this solicitation. The undersigned Bidder, if awarded a contract, shall obtain criminal history record information through the criminal history clearinghouse as provided by Section 411.0845, Government Code relating to an employee or applicant of Bidder who has or will have continuing duties related to the contracted services; and the employee or applicant of Bidder has or will perform said duties on District property or a location where students are present. The Bidder further agrees that if awarded a contract, Bidder shall assume all expenses associated with the criminal background check and shall immediately remove any employee or agent who was convicted of any felony or a misdemeanor involving moral turpitude, as defined by Texas law, from District property or a location where students are present.

Signature-Business Official Date: ______________________________________________________________________________________________

15
CONFLICT OF INTEREST QUESTIONNAIRE

CIQ

For vendor or other person doing business with local governmental entity.

This requirement reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001 (1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

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

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

☐ 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 the originally filed questionnaire becomes incomplete or inaccurate.)

3) Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4) Signature of person doing business with the governmental entity

Date

16
Request for Taxpayer Identification Number and Certification

Give Form to the requested. Do not send to the IRS.

1. The number shown on the form is my correct taxpayer identification number (TIN) if I am waiting for a number to be issued to me, and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service that I am subject to backup withholding because I have not provided my correct TIN to a payee. Form W-9 is not available to individuals who are exempt from backup withholding.

Date:

Signature:

Signature of

Print Name of

Taxpayer Identification Number (TIN)

GENERAL INSTRUCTIONS

Attach additional pages if more space is needed.

Purpose of Form

A person who is required to file an information return with the IRS must provide a taxpayer identification number (TIN) if requested in the return. A TIN is also required if a payee must provide a statement to the IRS that a payee is not subject to backup withholding. This form is used for individuals, partnerships, estates, trusts, and certain other recipients who need to provide another person with a TIN in the context of a transaction that is subject to backup withholding. It is also used to request a TIN from the IRS for a person who cannot obtain a TIN from a state or local government. A TIN may also be required by a federal or state government agency for other purposes. The TIN is a unique identifier assigned to each person who is required to have a TIN. The TIN is used for tracking tax payments and for verification purposes.

Date:

Signature:

Signature of

Print Name of

Taxpayer Identification Number (TIN)

GENERAL INSTRUCTIONS

Attach additional pages if more space is needed.

Purpose of Form

A person who is required to file an information return with the IRS must provide a taxpayer identification number (TIN) if requested in the return. A TIN is also required if a payee must provide a statement to the IRS that a payee is not subject to backup withholding. This form is used for individuals, partnerships, estates, trusts, and certain other recipients who need to provide another person with a TIN in the context of a transaction that is subject to backup withholding. It is also used to request a TIN from the IRS for a person who cannot obtain a TIN from a state or local government. A TIN may also be required by a federal or state government agency for other purposes. The TIN is a unique identifier assigned to each person who is required to have a TIN. The TIN is used for tracking tax payments and for verification purposes.
NO BID REPLY FORM

Bid No:

Bid Title:

We are returning a “No Bid” response to your request for bids for the reason(s) below. This information will allow the Rio Grande City Consolidated Independent School District to better identify particular commodities, update the respective records and improve the quality and content of bid records. This information should not preclude our receipt of future invitations unless we request removal from the Vendor Bid List or from a particular product category. Please treat this “No Bid” response as a proper reply to an invitation.

PLEASE READ ALL OPTIONS AND RESPOND ACCORDINGLY.

PLEASE MARK ALL APPLICABLE OPTIONS.

☐ We do not wish to participate in the bid process; we wish to be deleted from the Vendor List.

☐ Remove us from these items/services only.

☐ We do not wish to bid under the terms and conditions of this bid.

☐ We do not feel we can be competitive.

☐ We wish to remain on the Vendor Bid List. Reason for not bidding this time:

☐ Other: ____________________________

Vendor Name:

Mailing Address:

Phone: ____________________________

Contact Person:

Signed: ____________________________ Date: ____________________________
<table>
<thead>
<tr>
<th>Campus</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ringgold Middle School</td>
<td>144 FM 3167---Rio Grande City, TX</td>
</tr>
<tr>
<td>J &amp; O Hinojosa Elementary</td>
<td>2448 Embassy Street---Rio Grande City, TX</td>
</tr>
<tr>
<td>Alto Bonito Elementary</td>
<td>753 FM 2360---Rio Grande City, TX</td>
</tr>
<tr>
<td>Grulla Elementary</td>
<td>443 Old Military Road---Rio Grande City, TX</td>
</tr>
<tr>
<td>Roque Guerra Elementary</td>
<td>1600 West Main Street---Rio Grande City, TX</td>
</tr>
<tr>
<td>Rio High School</td>
<td>FM 755---Rio Grande City, TX</td>
</tr>
<tr>
<td>Ramirez Elementary</td>
<td>8001 Trophy Road---Rio Grande City,TX</td>
</tr>
<tr>
<td>Grulla High School</td>
<td>6884 East Hwy 83---Rio Grande City, TX</td>
</tr>
<tr>
<td>Grulla Middle School</td>
<td>FM 2360---La Grulla, Texas</td>
</tr>
<tr>
<td>La Union Elementary</td>
<td>6300 NE Highway 83---Rio Grande City, TX</td>
</tr>
<tr>
<td>Alberto &amp; Celia Barrera</td>
<td>1400 North Lopez---Rio Grande City, TX</td>
</tr>
<tr>
<td>Alternative Center</td>
<td>6667 FM 1430---Garciasville, TX</td>
</tr>
<tr>
<td>Multi-Purpose Center</td>
<td>1 S Fort Ringgold-Rio Grande City, TX</td>
</tr>
</tbody>
</table>