



**ATTACHMENT A: BID FORM**  
**Revised, 01/13/17**  
**PURCHASING DEPARTMENT**  
**221 E. Main Street • Round Rock, Texas 78664-5299**

<b>SOLICITATION INFORMATION</b>	Solicitation Number: 17-005	<b>RESPONDENT INFORMATION</b>	Tax ID Number: _____
	Solicitation Name: Dell Diamond Baseball Field – Wall Pad Replacement		Business Name: _____
	Opening Date: January 18, 2017		Address: _____
	Opening Time: On or Before 3:00 PM CST		Address: _____
	Opening Location: City of Round Rock City Hall, 1 <sup>st</sup> Floor Reception Desk 221 E. Main Street		Contact: _____
			Telephone: _____
	E-mail: _____		Website: _____

**In order to do business with the City of Round Rock you must be registered with the City’s Vendor Database. To register, go to: <https://roundrock.munisselfservice.com/Vendors/default.aspx>**

Item #	Description	Quantity	Unit Price	Extended Price
1	Dell Diamond Baseball Stadium – Provide and install new baseball stadium wall padding.	783 Ln. Ft.		
2	Dell Diamond Baseball Stadium – Provide and install new baseball stadium outfield wall padding with 5” yellow stripe sewn in at top of outfield wall padding.	617 Ln. Ft.		
3	Dell Diamond Baseball Stadium – Provide and install new baseball stadium guard rail padding.	310 Ln. Ft.		

**NOTE: All wall field padding must meet the specifications as detailed in Part 2 – Products, 1.2 Acceptable Manufacturer. Alternate manufacturers submitted specifications will be evaluated and may be acceptable if deemed owner approved equal.**

<b>ACKNOWLEDGEMENTS</b>	<p>By the signature hereon affixed, the Respondent hereby certifies that neither the respondent nor the entity represented by the respondent, or anyone acting for such entity has violated the antitrust laws of this State, codified in Section 15.01 et seq., Texas Business and Commerce Code, or the Federal antitrust laws, nor communicated directly or indirectly, the response made to any competitor or any other person engaged in such line of business. Further, by signing and submitting this response the Respondent acknowledges:</p> <ul style="list-style-type: none"> <li>• That they have read and fully understand the solicitation and accept all terms and conditions set forth herein.</li> <li>• The respondent is not currently delinquent in the payment of any debt owed to the City.</li> </ul> <p>Sealed response envelope shall be clearly marked with solicitation name, solicitation number and name of responding entity.</p> <p>The agreement or purchase order resulting from this solicitation may qualify for Inter-local or Cooperative Contracting (Piggybacking) per the terms outlined in <u>Part III, #9</u> of this solicitation. If applicable, do you agree to “piggyback” purchasing from other governmental agencies?</p> <p align="center"> <input type="checkbox"/> Yes      <input type="checkbox"/> No      <b>Response shall include one (1) signed original and three (3) copies of bid response.</b> </p>		
	<p>Printed Name _____ Authorized Signature _____ Date _____</p> <p>Failure to sign response will disqualify response.</p>		