



26-041

**Sale of Surplus Real Property - Vacant Land E-11 Montecillo
Blvd. West**

Issue Date: 6/16/2026

Questions Deadline: 6/26/2026 02:00 PM (MT)

Response Deadline: 7/8/2026 02:00 PM (MT)

Contact Information

Contact: Sherry Doub, Purchasing Agent
Address: Procurement & School Resources
4900 Woodrow Bean Dr.
El Paso, TX 79924
Phone: 915 (230) 3104
Email: srdoub@episd.org

Event Information

Number: 26-041
Title: Sale of Surplus Real Property - Vacant Land E-11 Montecillo Blvd. West
Type: Invitation for Bid
Issue Date: 6/16/2026
Question Deadline: 6/26/2026 02:00 PM (MT)
Response Deadline: 7/8/2026 02:00 PM (MT)
Notes: The Board of Trustees of the El Paso Independent School District ("District" or "EPISD") hereby serves notice that it will accept sealed bids for the surface only sale of vacant land ["The Property"] for the following:

E-11 Montecillo
Montecillo Blvd West of Mesa
El Paso, Texas
Zip Code: 79912

Approximate size of parcel: 14.42 acres

Legal Description: Lot 2, Block 2, Montecillo #3, Amending, City of El Paso, El Paso County, Texas

NOTE: A ten thousand dollar (\$10,000.00) deposit is required for each vacant property which a bid is submitted, and will be required in the form of a money order or cashier's check. **Cash will NOT be accepted.** Deposit checks are to be submitted by bid close date and time to:

El Paso Independent School District
Treasury Services Department
1100 N. Stanton, 1st Floor,
El Paso, TX 79902

Ship To Information

Contact: EPISD Procurement & School
Resources
Address: 4900 Woodrow Bean Dr.
El Paso, TX 79924
Phone: (915) 230-3100
Email: bids@episd.org

Billing Information

Contact: Accounts Payable
Address: PO Box 20100
El Paso, TX 79998
Phone: (915) 230-2136
Email: accountspayable@episd.org

Bid Activities

Non-Mandatory Pre-bid Conference

6/18/2026 10:30:00 AM (MT)

Non-Mandatory Pre-bid Conference

-Question and Answer Session for all prospective bidders.

-Due date for questions to be submitted by Friday, June 26, 2026 at 2:00 PM

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Location:

Procurement & School Resources

4900 Woodrow Bean Drive

El Paso, TX 79924

Bid Attachments

(Exhibit A) Montecillo Real Estate Contract Information.docx

[View Online](#)

All sections pertaining to the entity, company, or firm should be filled. **Please note that this is not the official contract.** The information filled in by the entity, company, or firm will be used to complete the official contract for the awarded entity.

(Exhibit B) CIP Form 1295.pdf

[View Online](#)

(Exhibit B) CIP FORM 1295 - Complete and submit this form in the corresponding Response Attachments area.

(Exhibit C) Form CIQ.pdf

[View Online](#)

(Exhibit C) Form CIQ - Complete and upload to the corresponding Response Attachments area.

(Exhibit D) Bid Form (4).pdf

[View Online](#)

(Exhibit D) Bid Form - Complete all sections of the Bid Form and sign with ink in the designated areas on the form, and upload to the corresponding Response Attachments area. Please note that a bid will not be considered if this form is not submitted.

S2251EP-EPISD-Montecillo ES- FINAL 09-21-22.pdf

[View Online](#)

Site Plan

Requested Attachments

(Exhibit A) Real Estate Contract Information

(Attachment required)

Upload only the completed preliminary "Real Estate Contract" documents here. All sections pertaining to the entity, company, or firm should be filled. **Please note that this is not the official contract.** The information filled in by the entity, company, or firm will be used to complete the official contract for the awarded entity.

(Exhibit B) CIP Form 1295

(Attachment required)

Upload only the completed "CIP Form 1295" document here. All sections of the form must be completed and signed.

(Exhibit C) Form CIQ

(Attachment required)

Upload only the completed "Form CIQ" document here. All sections of the form must be completed and signed.

(Exhibit D) Bid Form

(Attachment required)

Upload only the completed "Bid Form" documents here. All sections of the form must be completed and signed. **Note that a bid will not be considered if this form is not submitted.**

Bid Attributes

1	<p>INTRODUCTION</p> <p>The El Paso Independent School District is the pioneer of public education in the Paso del Norte region. With a history that spans more than 140 years, El Paso ISD is proud of our position as the springboard for generations of students to realize their dreams. We are committed to continuing to invest in innovation and to empowering and inspiring our students so they can thrive socially, emotionally, and academically. We are El Paso’s district!</p> <p>Our organization’s theory of action is anchored on our core values, mission, and vision. In partnership with our families and community, we seek to uphold the highest standards to provide inclusive and fair learning experiences that support the whole child. We accomplish this theory of action through whole child development, delivery of instructional excellence, fostering a transparent culture of excellence, and intentional equity designed to make EPISD a destination district.</p> <p>The El Paso Independent School District has approximately 48,000 students, 71 schools, and 8,000 employees.</p>
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2 SECTION 1 - Public Notice of Sale of Surplus Real Property

The Board of Trustees of the El Paso Independent School District ("District" or "EPISD") hereby serves notice that it will accept sealed bids for the surface-only sale of Vacant school(s) for the following property:

Vacant Land E-11 Montecillo Blvd. West

Submission Timelines:

06/16/2026 - Public Notice of Sale

<http://episd.ionwave.net/Login.aspx>

El Paso Times Newspaper

06/23/2026 - Second Public Notice of Sale

El Paso Times Newspaper

06/18/2026 - Non-Mandatory Pre-Bid Conference - 10:30 AM (MT)

Procurement & School Resources

4900 Woodrow Bean Drive

El Paso, TX 79924

- Question and Answer Session for all prospective bidders
- Due date for questions to be submitted is 06/26/2026

06/26/2026 - Deadline for Questions from Prospective Bidders- 2:00 PM (MT)

<https://episd.ionwave.net/Login.aspx>

07/08/2026- Deadline for Submission of Bids - 2:00 PM (MT)

Electronically:

<https://episd.ionwave.net/Login.aspx>

Hard Copy:

Procurement & School Resources

4900 Woodrow Bean Drive

El Paso, TX 79924

Additional Information

1. All questions must be submitted via the District's e-Bid system (<https://episd.ionwave.net/Login.aspx>)
2. District Contact Person:
 - ◊ Name: Sherry Doub
 - ◊ Email: srdoub@episd.org
 - ◊ Phone: 915-230-3104
3. All answers to the prospective bidders' questions will be posted on the District's e-Bid system by 06/30/2026.
4. All proposals must be submitted by 2:00 PM (MT) on 07/08/2026. If the proposal cannot be submitted electronically, it may be hand-delivered to the Procurement & School Resources office located at 4900 Woodrow Bean Drive, El Paso, TX, 79924, in a sealed envelope or carton by the designated deadline.
5. Hand-delivered proposals must be plainly marked as follows:
 - ◊ SEALED BID - DO NOT OPEN
 - ◊ SALE OF SURPLUS REAL PROPERTY - Vacant Land E-11 Montecillo Blvd. West
 - ◊ DUE AT 2:00 PM (MT) ON 07/08/2026

NOTE: Fax or email bids will NOT be accepted.

☐ Read and Understood

(Required: Check if applicable)

3 SECTION 1 - Property Information

The El Paso Independent School Board of Trustees (herein often referred to “EPISD” or the “District”) has authorized this Request for Bids for the sale of the following vacant schools and surrounding land area referred to as “Property”:

PROPERTY #1

ADDRESS:

E-11 Montecillo Montecillo Blvd West of Mesa
El Paso, Texas

ZIP CODE:

79912

APPROXIMATE SIZE OF PARCEL:

14.42 acres

LEGAL DESCRIPTION:

Lot 2, Block 2, Montecillo #3, Amending, City of El Paso, El Paso County, Texas

The Property(ies) are being sold “as is and where is,” with any and all latent and patent defects and faults, and there is no warranty by the District that the properties are fit for a particular purpose. In addition, the Property(ies) are being sold subject to the conditions, exceptions, restrictions, and reservations contained in the Bid Package and exhibits thereto, as well as any matters identified in a title search and any due diligence of the Buyer. The Properties(ies) may contain environmental conditions or hazards, and the purchaser will be required to assume all duties, costs, and risks of abatement of such conditions.

Platting or re-platting of the Property(ies), or zoning and/or permitting if required for closing or use, shall be the responsibility of the Buyer. Closing costs are delineated in the draft Real Estate Sales Contract (K. Closing, 2. Transaction Costs). Bids will be opened on July 8, 2026 and the highest bids will be presented to the EPISD Board of Trustees for action.

BIDS MUST BE SUBMITTED ON THE BID FORM INCLUDED IN THIS BID PACKAGE. THIS BID PACKAGE CONTAINS THE REQUIRED BID TERMS AND DESCRIPTIVE INFORMATION ABOUT THE PROPERTY. BIDS NOT MADE AS SET FORTH BY THE BID PACKAGE MAY BE DEEMED NON-RESPONSIVE AND MAY NOT BE CONSIDERED.

☐ Read and Understood

(Required: Check if applicable)

4 SECTION 2 - Instructions

When submitting a bid response, please note that the following needs to be completed for the bid to be considered:

1. A complete bid response should include a properly completed Bid Form (Exhibit C). To be valid, a Bid Form must be manually signed in ink by an authorized person in the space provided. By such a signature, the bidder agrees to strictly abide by the terms, conditions, and specifications embodied in this bid, including the Real Estate Sales Contract.
2. A Ten-Thousand-dollar (\$10,000.00) deposit for each vacant property for which a bid is submitted. The deposit(s) are required to be in the form of a money order or cashier's check made payable to "EPISD." **Cash or personal checks are NOT acceptable.** Any deposit submitted after the posted close date and time will not be accepted, and any response submitted in association with that deposit will not be considered or reviewed.
3. Deposit(s) will be turned in to:
 - ◊ El Paso Independent School District
 - ◊ Treasury Services Department
 - ◊ 1100 N. Stanton, 1st Floor
 - ◊ El Paso, Texas 79902
4. Complete Form 1295, "Certificate of Interested Parties", online with the Texas Ethics Commission at <https://www.ethics.state.tx.us/filinginfo/1295/>. Example and instructions are included in the Attachments (Exhibit B).

Bidder agrees that the bid shall remain open and subject to acceptance by the District for a period of one hundred twenty (120) calendar days from the bid date. The District reserves the right to accept any bid, to reject any and all bids, and to waive any formality in bids received.

Bidder agrees to enter a Real Estate Sales Contract in a form substantially similar to the one attached hereto as **Exhibit A** within ten (10) calendar days of written notice of acceptance of the bid by the District. Bidder will be required to enter into a Real Estate Sales Contract for each property for which the Bidder submits the highest bid. Bidder's failure to execute the Real Estate Sales Contract(s) within such ten (10) day period is deemed a default by the bidder, the bidder will forfeit the earnest money submitted with its bid, and the District will have no further obligation to such bidder.

After execution of the Real Estate Sales Contract(s) by the bidder, if the bidder terminates the Real Estate Sales Contract(s) pursuant to any right to terminate contained therein, except upon Seller's default, the bidder will not recover the Earnest Money.

The District reserves the right to go to the next highest bidder(s) if the highest bidder is unable to fulfill the terms of the sales contract, as long as the next highest bidder(s) meets or exceeds the appraised value.

☐ Read and Understood
(Required: Check if applicable)

5 BID FORM INFORMATION - Entity, Company or Firm Name

Please provide the entity, company, or firm name, as identified on the Bid Form submitted with this bid.

(Required: Maximum 1000 characters allowed)

6 BID FORM INFORMATION - Contact Person

Please list the name of the contact person that the District may call regarding this bid, as identified on the Bid Form submitted with this bid. The contact person will be the liaison between the District and your organization. This should be the person who will answer questions regarding the bid submittal and questions about purchases and purchase orders.

(Required: Maximum 1000 characters allowed)

7 BID FORM INFORMATION - Address

Please provide the entity, company, or firm address, as identified on the Bid Form submitted with this bid.

(Required: Maximum 1000 characters allowed)

8 BID FORM INFORMATION - Telephone #

Please provide the entity, company, or firm telephone number, as identified on the Bid Form submitted with this bid.

(____) ____ - ____ ext: _____

(Required)

9 BID FORM INFORMATION - Fax #

Please provide the entity, company, or firm fax number, as identified on the Bid Form submitted with this bid.

(____) ____ - ____ ext: _____

(Optional)

10 BID FORM INFORMATION - Authorized Signatory

Please provide the NAME and TITLE of the entity, company, or firm representative, as identified on the Bid Form submitted with this bid.

NOTE: (Exhibit D) Bid Form MUST be signed in ink and submitted for this bid to be considered.

(Required: Maximum 1000 characters allowed)

11 PROPOSAL INFORMATION - Company Contact Email

Please list the email address of the company contact person that the District would be emailing regarding this bid, and to whom questions should be addressed.

(Required: Email address)

12 NOTICES - Public Disclosure Proposal Information

Potential offerors should be aware that once a proposal is opened, all information contained therein will be available to the public unless the information is excepted from disclosure under the Texas Government Code pertaining to Public Information.

The exception that allows the District to protect that information, if released, would give an advantage to a competitor or bidder. However, the exception does not apply after the bidding is complete and the contract has been awarded. Trade Secrets, commercial or financial background data, and privileged or confidential information may be excepted from public inspection. If any information in your offer qualifies for an exception because it falls into one of the categories, it should be marked "CONFIDENTIAL," and the basis of your claim of confidentiality should be stated. Data so identified will be maintained as a protected record. Offerors who claim that information in a proposal should be protected from public disclosure after the contract award may be asked to support such a claim if the District receives a Public Information Act Request for the information and requests a determination by the Attorney General.

NOTICES - Cone of Silence / Anti-Lobbying Policy

The District's Cone of Silence/Anti-Lobbying Policy was adopted to ensure a fair and competitive proposing environment by preventing communication between District officials, employees, or representatives and parties involved in the proposing process that could create an unfair advantage to any party concerning the award of a District contract. This restriction extends to "thank you" letters, phone calls, emails, and any contact that results in the direct or indirect discussion of the solicitation and/or proposal submitted by the Vendor. This policy is intended to create a level playing field for all Vendors and ensure the integrity of the solicitation process. Any violation of this provision may disqualify the Vendor's response from consideration.

The Cone of Silence shall begin upon the development of the scope of work through the issuance of a request for information (RFI), request for qualification (RFQ), request for proposal (RFP), bid, or other competitive solicitation as defined in state law and shall officially end upon execution of an award by the Board and/or the execution of a negotiated contract, whichever represents the final act in the procurement process.

Regardless of the above time period, it shall not be acceptable for potential vendors to participate in discussions that determine the scope of work, strategic direction, technical specifications, or evaluation criteria of such projects.

The Cone of Silence shall apply to acquiring goods or services using the procurement methods identified in state law and renewal periods for contracts previously awarded by the Board of Trustees with renewal options.

Campaign contributions, gifts, donations, and any other items of value shall be prohibited between the parties defined above for any known contract under consideration during the cone of silence period.

The Cone of Silence/Anti-Lobbying Policy prohibits any communication or lobbying activities during the Cone of Silence period by any person, including but not limited to proposers, lobbyists or consultants of proposers, service providers, or potential vendors, and any of the following:

1. Any Board member, Superintendent, senior staff member, principal, department head, director, manager, or other District employee who influences the evaluation or selection process.
2. District Staff and Consultants, including any employee of the District, any person retained by the District as a Consultant on the project, or any person having participated in the development, design, or review of documents related to the project.
3. Members of the District's Evaluation Committee, whether District employees or outside experts appointed or selected by the District.

The Cone of Silence/Anti-Lobbying Policy does not apply to:

1. Communication with the District's Legal Services and Procurement Services staff. Such communications shall be limited to the purpose of obtaining clarification or information concerning the subject of solicitation or engaging in contract negotiations during any scheduled meeting.
2. Questions of process and procedure, including oral communications with the Executive Director of Procurement & School Resources or procurement staff assigned as the point of contact for the solicitation, provided the communications are strictly limited to matters of process or procedure already contained in the solicitation document. A minimum of ten days will be provided for questions during solicitation unless otherwise stated in the Solicitation Schedule of Events.
3. Pre-Proposal/Pre-Proposal Conferences, including oral communications at pre-proposal or pre-proposal conferences, oral presentations before selection committees, contract negotiations, and public presentations made to the District's Board of Trustees during a duly noticed public meeting.
4. Written communications to the Procurement staff member identified in the solicitation.
5. Conducting business on contracts previously executed and currently in force.

☐ Vendor WILL comply with the Cone of Silence Policy
(Required: Check if applicable)

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4 **NOTICES - Questions and Request for Clarification**

If a Vendor doubts the meaning of any part of this solicitation, questions or requests for clarification may be submitted electronically via the District's E-Bid system. Verbal questions and explanations are not permitted. Interpretations, clarifications, and answers to questions shall be made only by written response to all Vendors via E-Bid message or other delivery form if prior arrangements are made. To meet the District's schedule, it is extremely important that requests for clarification or additional information be submitted in writing no later than the date identified within this solicitation. Questions submitted after this date may not elicit a response.

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5 **NOTICES - Electronic Submittal**

As permitted by law, Section 44.0313 of the Education Code, the District conducts non-construction solicitation transactions by electronic means (E-Bid System) to the extent possible. The E-Bid System is web-based, and the process requires vendor registration in order to use the system and provide an electronic response to this solicitation. The instructions for electronic filing can be accessed at:

<https://www.episd.org/o/episd/page/new-e-bid-system-and-vendor-registration>

If you need assistance with registering or accessing the information, you may contact the Procurement & School Resources Department at (915) 230-3100 for assistance.

Vendors are responsible for ensuring that their proposal has been properly submitted. Failure to comply with the requirements of this solicitation, including the specific form of the submission required, may be grounds for disqualification of the proposal as "non-responsive." All proposals shall be submitted through the lonwave platform or, in hard copy, by hand delivery, mail, or overnight carrier. The District will not accept proposals via facsimile or email.

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6 **NOTICES - Hard Copy Pickup and Submission**

If the Vendor does not have the means to submit a response electronically, the District will accept hard copy responses; however, the Vendor must register on the lonwave platform in order to receive communications during the process. If the Vendor has no access to a computer system, the Vendor may contact the Procurement & School Resources Department at (915) 230-3100 for assistance in registering or obtaining responses from the system. Prospective Vendors may obtain a hard copy of this solicitation from the District's Procurement & School Resources Department, located at 4900 Woodrow Bean Dr., El Paso, Texas 79924, between the hours of 9:00 a.m. and 4:00 p.m. Please contact the Procurement & School Resources Department at (915) 230-3100 in advance of your visit to ensure that the hours have not changed and someone will be available to assist you.

Hard copy responses must be submitted prior to the stated submission deadline. Responses shall be mailed or hand delivered to the following address in a sealed envelope or package:

El Paso Independent School District
Procurement & School Resources Department
4900 Woodrow Bean Dr.
El Paso, TX 79924

The Vendor's name, return address, the solicitation name and number, and the opening date and time must be clearly marked on the submitted package. The Procurement & School Resources Department may open any unlabeled submittal to identify it properly. Vendors are required to identify their packages to protect the integrity of their proposals and to fully avail themselves of the evaluation and selection process. Hard copy responses may be modified, provided such modifications are sealed and received at the District's Procurement & School Resources Department prior to the stated solicitation submission deadline. Any proposal or modification received after the solicitation submission deadline shall not be accepted or considered.

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NOTICES - Proposal Delivery Responsibility

Proposals received at the Procurement & School Resources Department after the specified date and time will not be accepted. Package delivery services such as FedEx, UPS, etc., deliver packages addressed to the Procurement & School Resources Department directly to the department. U.S. Postal Service deliveries, including Express Mail, are delivered directly to the department. The offeror accepts all responsibility for providing its proposal to the address stated in this solicitation within the specified time, or the proposal will be considered non-responsive and mailed back unopened. If the envelopes do not reflect a return address, they will be opened for the sole purpose of obtaining the return address.

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NOTICES - Proposal Preparation Cost

This solicitation does not commit the El Paso Independent School District to pay any costs incurred in preparing and submitting the proposal or to contract for the services specified. This solicitation is not to be construed as a contract or a commitment of any kind, nor does it commit the District to pay for any costs incurred in the preparation of a formal presentation, or for any costs incurred prior to the execution of a formal contract.

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NOTICES - Notification of Proposal Award

All awards are made by the Board of Trustees or the Administration of the El Paso Independent School District in accordance with District policy. All agendas for meetings of the District's Board of Trustees are posted on the District's website and available to the public. Information may be accessed at:

<https://www.episd.org/page/board-meeting-agendasmaterials-new>

Additionally, notifications of awards are sent to both awarded and non-awarded respondents via the District's lonwave platform.

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NOTICES - Acceptance or Rejection of Proposals

The District reserves the right to accept or reject any or all proposals, to waive all minor technicalities and formalities, and to accept the proposal determined to be the most advantageous to the District. Additionally, the District may accept a proposal subject to an exception if, in its sole judgment, the proposal meets or exceeds the District's specifications. In evaluating responses, the District is not required to select the response based solely on the lowest pricing and will consider the criteria set out in the Texas Education Code, Section 44.031(b), and any other factors specifically set out in this solicitation.

NOTICES - Solicitation Protest Procedures

A protest may be submitted in writing during the solicitation process when the aggrieved vendor knows or should have known the factors giving rise to a protest or within five (5) business days after the bid due date.

A written formal protest must contain a minimum of the following:

- The solicitation number and title of the solicitation.
- Specific identification of the statutory or regulatory provision(s) that the procurement staff member or department allegedly violated.
- A specific description of each act alleged to have violated the statutory or regulatory provision(s) identified above.
- A statement of the relevant facts that includes timelines and involved parties.
- Identify the issues that need to be resolved to support the protest.
- Protest should be emailed to the procurement staff member responsible for the bid, with the subject line stating "Dispute/Protest and Bid/CSP/RFP name and number."

The Executive Director of the Procurement & School Resources Department shall:

- Contact the involved department and inform them of the vendor protest.
- Gather information and prepare documentation for the Chief Financial Officer, outlining the solicitation, evaluation, and award of the solicitation.
- Inform the involved department on the vendor protest's progress and/or outcome.

The Procurement & School Resources Department shall promptly issue a written decision if the protest is not resolved by mutual agreement. The decision shall consist of the following:

- The reasons for the action taken will be determined and sent to the aggrieved vendor.
- A copy of the decision shall be immediately forwarded to the vendor and any other party intervening.
- All decisions will be based on "best value" for the District.
- A decision shall be final and conclusive.
- All vendor protest documentation shall be filed with Procurement & School Resources in the respective bid file.

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2**CERTIFICATIONS - Disclosure of Interested Parties (Form 1295)**

Texas Government Code, Section 2252.908 requires the disclosure of interested parties by a vendor, using the form and procedure established by the Texas Ethics Commission, at the same time it submits the signed contract if the contract award requires action or a vote by the Board of Trustees or the value of the contract awarded as a result of the solicitation is at least one million dollars (\$1,000,000.00). The form requires disclosure of any "interested party" to the contract of which the contracting Vendor is aware and executed by an authorized agent of the contracting Vendor. A copy of Form 1295 and further information about the required process are attached as an attachment in the District's Required Forms. The Vendor agrees that upon contract award and notification by the District of the applicability of this requirement, it will timely comply with the filing requirements set forth by the Commission and required by Section 2252.908 of the Texas Government Code.

The Certificate of Interested Parties (Form 1295) must be filled out electronically through the Texas Ethics Commission's online filing application, printed out, signed, and submitted with the response to this solicitation. Below is the link to access the online application:

https://www.ethics.state.tx.us/filinginfo/1295/index.php#efa_collapse1

Effective January 1, 2018, the State of Texas established an exemption to file the Form 1295. This form is not required if your company is a publicly traded business entity, including a wholly owned subsidiary of the business entity. Please select which applies to your company. Please note if your company is exempt from filing Form 1295, and provide your ticker/stock symbol for verification in the next attribute.

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need to notarize a completed Form 1295. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

The amended law adds to the types of contracts exempt from the Form 1295 filing requirement. A completed Form 1295 is not required for:

- A sponsored research contract of an institution of higher education.
- An interagency contract of a state agency or an institution of higher education.
- A contract related to health and human services if:
 1. the value of the contract cannot be determined when the contract is executed, and
 2. any qualified vendor is eligible for the contract.
- A contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity.
- A contract with an electric utility, as that term is defined by Section 31.002, Utilities Code.
- A contract with a gas utility, as that term is defined by Section 121.001, Utilities Code.

The newly exempt contract types are marked with an asterisk.

If claiming exemption from filing Form 1295 because the business entity is publicly traded, please provide your company's ticker/stock symbol.

☐ Form 1295 ATTACHED ☐ NO - Publicly Traded Entity ☐ NO - Other Allowed Exemption

(Required: Check only one)

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3**CERTIFICATIONS - Disclosure of Interested Parties (Form 1295) Exemption**

If claiming exemption from filing Form 1295, please specify the reason below. If the Vendor is identified as a publicly traded entity, please provide the company ticker/stock symbol.

(Optional: Maximum 1000 characters allowed)

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CERTIFICATIONS - Solicitation Acceptance

Please indicate that you have read, understand, agree to, and accept the general terms and conditions, vendor requirements, and specifications contained herein. If you do not agree, please provide any deviations in the deviations section of this solicitation.

☐ Read, Understood, AGREE To, and Accept

☐ Read, Understood, Do NOT Agree, Deviations Provided

(Required: Check only one)

Bid Lines

1

E-11Montecillo Montecillo Blvd West of Mesa El Paso, Texas 79912

Approximately size parcel: 14.42 acres

Legal Description: Lot 2, Block 2, Montecillo #3, Amending, City of El Paso, El Paso County, Texas

Quantity: 1 UOM: EA Property as Described Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name _____

Signature _____