

PURCHASING DEPARTMENT 200 TECHNOLOGY WAY SUITE 1151 COLLEGE STATION, TEXAS 77845-3424

INVITATION FOR BID

IFB NUMBER IFB-19-004

Food Catering Services

BID MUST BE RECEIVED BEFORE: 2:00 P.M. CENTRAL STANDARD TIME (CST) on_June 4, 2019

MAIL, HAND DELIVER, AND /OR FAX (979-458-7387) BID TO:

Texas A&M Forest Service Purchasing Department 200 Technology Way, Suite 1151 College Station, TX 77845-3424

Show IFB Number, Opening Date, and Time on Return Envelope

NOTE: BID must be time stamped at the <u>Texas A&M Forest Service Purchasing Department</u> before the hour and date specified for receipt of bid.

Sealed bids will be received until the date and time established for receipt.

REFER ALL INQUIRIES TO:

James Polasek, C.P.M.
Buyer III
Texas A&M Forest Service
Purchasing Department
Phone: 979-458-7380

E-mail: jpolasek@tfs.tamu.edu

INVITATION FOR BID - RETURN SEALED BIDS TO:

BIDDER MUST SIGN BELOW

FAILURE TO SIGN WILL DISQUALIFY BID
*By signing this quotation, bidder certifies that if a
Texas address is shown as the address of the
bidder, bidder qualifies as a Texas Bidder as
defined in TAC Rule, Title 34, Part 1, Chapter 20,
Sub C, 20.32(68).

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1151 COLLEGE STATION TX 77845-3424

PHONE 979-458-7380 FAX 979-458-7387

Page 2 of 11

PRINT OR	RUCTIONS 1.7 ON LAST PAGE FOR VENDOR I	DATE D NUMBER)	IMPORTANT NOTICE: IF BIDDING EACH BID MUST BE PLACED IN A SEPARATE ENVELOPE WITH BID OPENING DATE AND BID NUMBER ANNOTATED IMMEDIATELY BELOW RETURN ADDRESS ON SEALED BID ENVELOPE. BIDDER AGREES TO COMPLY WITH ALL	BID NO: QUOTE F.O.B. I UNLESS OTHER DESTINATIO Texas A&	IFB-19- DESTINATION RWISE STATE ON OF GO M Fores rea Inter ift	N, FREIGHT PREPAIL ED WITHIN THE SPE ODS St Service ragency Wild	D AND ALLOWED
Item		Description		Quantity	UOM	Unit Price	Ext Price
Check	indicated on the lower left Faxed bids will be accept top of this form. Class and Item Code: 961- GENERAL Meredith McNeil may be telephoned, 979-458-7330 only. James Polase jpolasek@tfs.tamu.edu or questions regarding this Invi No authority is intended or in or amended except as au Texas A&M Forest Service (Responses to inquiries, w change to this IFB, will be inquiries which are replied binding. Oral and other intelegal effect.	ed only at the ed only at the e-mailed at for clarification k, C.P.M. telephoned, tation For Bid mplied that spethorized by NTFS) Purchase thich directly issued in well to by formal erpretations of	mmcneil@tfs.tamu.edu or of technical specifications may be e-mailed at 979-458-7380 for general (IFB). ecifications may be changed written addendum from the	() Products	made of record	led remanifactured	or environmentally
() Si () Ag () U: () Pi () Ve () G	below to claim preference under TAC Rule 20.38 upplies, materials or equipment; produced in TX/or griculture products produced or grown in TX griculture products and services offered by TX bid SA produced supplies, materials or equipment roducts of persons with mental or physical disability endors that meet or exceed air quality standards oods produced or offered by service-disabled vete anufacturer that has recycle program for compute Delivery in	ffered by TX bidder* der ties erans r equipment	count % days	sensitive () Energy ef () Rubberize () Recycled () Products property () Products	materials inclificient produced asphalt pay motor oil and produced at fa	ving material lubricants acilities located on form	nerly contaminated reassed or blighted areas

BID OPENING: June 4, 2019 @ 2:00 p.m. CST

BID NO: IFB-19-004

Item	Description	Quantity	UOM	Unit Price	Ext Price
	$\underline{\text{NOTICE}}\textsc{:}$ THE DEADLINE FOR WRITTEN QUESTIONS IS WEDNESDAY MAY 29^{th} at $2\textsc{:}00$ P.M. CENTRAL STANDARD TIME (CST).				
	SHOULD AN ADDENDUM BE REQUIRED, IT WILL BE ISSUED BY FRIDAY MAY 31st 2:00 P.M. CENTRAL STANDARD TIME (CST).				
	SCOPE				
	A. By means of this IFB, it is the intention of the TFS to acquire bids for a blanket order of catering services for the 2019 Texas Interagency Wildfire and Incident Management Academy, tentatively scheduled for October 11 thru October 23, 2019, and for other events on an "as needed" basis through August 31, 2020. Catering services for other events must conform to the specifications and pricing set forth in this IFB, and be mutually accepted by the vendor and the Texas A&M Forest Service.				
	B. Any quantities listed are estimates for the Academy only and do not constitute a guarantee of purchase. The number of meals per day will vary depending on the number of scheduled classes. Upon award, Academy staff shall provide Contractor with a schedule outlining the required number of meals per day.				
	TERMS AND CONDITIONS				
	A. Upon award of bid, this IFB, awarded vendor's response, subsequent Purchase Order/s and any renewals will serve as instruments of contract between the awarded vendor and the Texas A&M Forest Service. Any renewals will be executed as per requirements referenced in "CONTRACT PERIOD" section of this IFB.				
	B. A response to this IFB is an offer to contract based on the terms, conditions, and specifications contained herein. Bids do not become contracts until they are accepted through a TFS purchase order. The contract shall be governed, construed, and interpreted under the laws of the State of Texas. The factors listed in Section 51.9335 Texas Education Code shall also be considered in making an award when specified. Any legal actions must be filed in Brazos County, Texas.				
	C. The TFS reserves the right to make an award on the basis of low line item bid, low total of line items, or in any other combination that will serve the best interest of the TFS and to reject any and all bid items at the sole discretion of the TFS. The TFS also reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interest of the TFS. The TFS shall be sole judge of "the best interest of the TFS".				
	D. This IFB does not commit the TFS to award a contract, issue a purchase order, or pay any cost incurred by a vendor in the preparation of a bid in response to this IFB.				
	E. Upon award of bid, this IFB, awarded vendor's response, and subsequent Purchase Order/s will serve as instruments of contract between the awarded vendor and the TFS.				

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Item		Description	Quantity	UOM	Unit Price	Ext Price
	F.	The TFS reserves the right to cancel this contract at any time, and without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or are not otherwise made available, or for any other unforeseen cause that may occur.				
	G.	This contract will be done in accordance with all specifications, terms and conditions, and requirements of this IFB. The TFS will decide all questions which may arise as to the interpretation of specifications, quality, quantity, and acceptability of goods furnished or work performed. If the contract is for services, TFS will decide the manner of performance and the rate of progress of work and the acceptable fulfillment of the services on the part of the vendor.				
	Н.	This contract is subject to any constitutional or statutory limitations upon the TFS as an agency of the State of Texas.				
	I.	The TFS is committed to maintaining an alcohol and drug-free workplace. Possession, use, or being under the influence of alcohol or controlled substances by vendor or vendor's employees while in the performance of any service performed for the TFS is prohibited. Violation of this requirement shall constitute grounds for cancellation of the contract.				
	J.	In the performance of the specified work awarded vendor shall comply with all applicable Federal and State laws including, but not limited to laws governing labor, equal employment opportunity, safety, environmental protection, and materials used in the work.				
	K.	Unacceptable vendor performance and/or failure of vendor to comply with specifications, terms and conditions or any other requirements stipulated herein will constitute a breach of contract and will result in the contract becoming subject to cancellation by the TFS. Written notice from the TFS to the vendor of such cancellation will result in the contract becoming voided and canceled immediately thereupon, without penalty to the TFS.				
	L.	If the vendor defaults on the contract, TFS reserves the right to cancel the contract without notice and either re-solicit or re-award the contract to the next best value bidder originally responding to the IFB. The defaulting vendor will not be considered in the resolicitation and may not be considered in future solicitations for the same type of work unless the specifications or scope of work is significantly changed.				
	M.	Authorized Relief From Performance (Force Majeure) The TFS may grant relief from performance of the contract if the vendor is prevented from compliance and performance by the act of war, order of legal authority, act of God, or other unavoidable causes not attributable to the fault or negligence of the contractor. The burden of proof for the need of such relief shall rest upon the vendor. To obtain release based on Force Majeure, the vendor must file a written request to the TFS.				
	N.	Suspension, Debarment, and Terrorism Bidder certifies that the bidding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that bidder is in compliance with the State of Texas Statutes and Rules relating to procurement and that bidder is not listed on the Federal Government's Terrorism				

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VENDOR: ____

Item	979-458-7380 FAX 979-458-7387 Description	VENDOR.	Quantity	UOM	Unit Price	Ext Price
	Watch List as described in Executive ineligible for federal procurement are listed https://www.sam.gov/portal/public/SAM/		-			
	O. Additional Quantities The TFS reserve additional quantities of the equipment list additional equipment shall be made by T shall be made within six (6) months of avershall hold price firm during this period ordered shall be subject to the same term of the initial bid response.	sted herein. Orders for FS Purchase Order and ward of this bid. Bidders . Additional quantities				
F	P. Inter-Agency Agreement Successful prices and terms to all entities who have joint purchasing inter-agency cooperation Texas A&M Forest Service.	entered or will enter into				
	Q. Bid Submittal Prices Annual Blanker submittal prices shall remain firm for 60 date to allow adequate time for bid evaluar	days from bid opening				
	Note: This term/condition <u>supersedes</u> TF conditions stated in item #1.6 (last bid page) for TFS acceptance for <u>30</u> days from open	ge), i.e. cancels out "firm				
F	R. Quality The vehicles or equipment specifications shall be of quality workman bidder represents that all vehicles or e these specifications shall be new, cur USED, SHOPWORN, DEMONSTRATO DISCONTINUED MODELS ARE NOT AC	nship and material. The quipment offered under rent production model. DR, PROTOTYPE, OR				
\$	S. Vendor Certification – Vendor hereby of hardware or software, <u>as applicable</u> , proce contract, has undergone independent known and relevant vulnerabilities in a 2059.060 of the Texas Government Code.	ured or leased under this certification testing for accordance with section				
1	T. Renewals Any renewals will be under terms and conditions as those of t documents. Only changes that are perm the originally awarded agreement may renewal.	he original agreement itted within the scope of				
l	U. Escalation Clause – Upon renewal of the monthly rental rate may be increased percentage (not to exceed 5%) of change Index for Urban Wage Earners and Cleric City Average) published by the United Statestics. For the first renewal, the base month and year that the initial lease is expensed years, the baseline index will be the current renewal took effect. The percent by the change in the index from the appropriate to the expiration date.	or decreased by the in the Consumers Price al Workers (CPI-W, U.S. Ites Department of Labor seline index will be the effective. In subsequent the month and year that entage will be calculated				
\	V. Vendor References – <u>If requested</u> , bid submit Vendor References for curren work/service provided in the quality and s this IFB.	t or past comparable				

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VENDOR: ____

Item	979-458-7380 FAX 979-458-7387 VENDOR Description	Quantity	UOM	Unit Price	Ext Price
	W. Public Disclosure				
	 (a) Bidder acknowledges that Texas A&M Forest Service is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon Texas A&M Forest Service's written request, bidder will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to Texas A&M Forest Service in a non-proprietary format acceptable to Texas A&M Forest Service. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which Texas 				
	A&M Forest Service has a right of access. (c) Bidder acknowledges that Texas A&M Forest Service may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.				
	X. HUB – Historically Underutilized Businesses				
	All agencies of the State of Texas are required to make a good faith effort to utilize Historically Underutilized Businesses (HUBs) in procurements for commodities and services. It is the intention of the State of Texas and the Texas A&M Forest Service (TFS), as a good faith effort, to encourage the use of Historically Underutilized Businesses (HUBs) in all prime contracts, subcontracts, and purchasing transactions. TFS initiatives are to our prime contractors and core suppliers to achieve these ends through race, ethnic, and gender-neutral means. All procurements exceeding \$100,000 for either goods and/or services must include a completed State of Texas HUB Subcontracting Plan (HSP) submitted by vendor/contractor.				
	PAYMENT AND PRICE ESCALATION				
	Payment will be at the awarded bid price for the duration of the contract, including any renewals, unless the vendor can sufficiently demonstrate to the Texas A&M Forest Service that external factors should result in a payment rate increase not to exceed five (5) percent during each additional twelve (12) month contractual period. Any increase in payment rates shall be directly related to the impact of those external factors on the vendor's cost and must first be approved by the Texas A&M Forest Service.				
	CONTRACT PERIOD				
	A. The contract will be effective from September 1, 2019 through August 31, 2020 and may be extended by mutual written agreement for up to four (4) additional twelve (12) month contractual periods, each additional renewal period will be consecutive and will begin on September 1st and end August 31st.				
	B. Any renewals will be under the same terms and conditions as the original contract. Only changes that are permitted in the original terms and conditions may be considered in any renewals.				

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	BASIS OF AWARD				
	A. Award Criteria – The evaluation of bid responses will include but is not limited to pricing, delivery, the extent of which the goods or services meet the needs of the Texas A&M Forest Service (TFS) and any other factors the Texas A&M Forest Service deems relevant.				
	The Texas A&M Forest Service must be confident that its needs can be met. The Texas A&M Forest Service will evaluate and make the award to the bid that is determined to be the "best value" to the agency based on the criteria listed below.				
	If bidders submit product or service literature and specifications, the Texas A&M Forest Service reserves the right to decide if items offered are equivalent to those specified. Texas A&M Forest Service's decision of award will be final.				
	By responding to this IFB, bidder agrees to this evaluation and award process and accepts TFS' decision of award.				
	Evaluation Criteria: • Pricing				
	 Delivery/production of meals from a facility located within a 100-mile radius of the Texas Interagency Wildfire and Incident Management Academy conducted at Camp Swift, located in Bastrop County, Texas. Vendor's ability to provide healthy meals and the capacity for producing quality food products and skill in cooking, serving and customer service. Vendor's previous experience and past relationship with Texas A&M Forest Service Any factors Texas A&M Forest Service deems relevant 				
	B. The Texas A&M Forest Service reserves the right to reject any and all bids, waive any technicalities, and award the bid to best serve the interest of the Texas A&M Forest Service.				
	GENERAL REQUIREMENTS				
	The Contractor shall provide tasty, well-balanced, hot meals and sack lunches. Only breakfast and lunch are to be provided. All meals shall be consumed at the onsite dining area except for sack lunches, which will be delivered at a specified time and place.				
	A commercial type kitchen is located adjacent to the dining area and is available for use by the contractor in activities related to serving , staging and final assembly of cooked meals/sack lunches and storage of beverages and salad bar condiments.				
	In addition, successful contractor <i>may</i> utilize the commercial kitchen for food preparation, provided contractor understands and accepts TFS' terms and conditions stated herein as "being responsible for any equipment damage/failure with requirements to return 'kitchen' and 'all equipment therein' in equal or better condition than received."				
	If <u>not</u> utilizing on-site commercial kitchen for food preparation, contractor shall perform all cooking off-site in a safe kitchen environment's facility located within a 100-mile radius of Texas Interagency Wildfire and Incident Management Academy conducted at				

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	Camp Swift, located in Bastrop County, Texas using employees knowledgeable and skilled in safe food handling procedures.				
	All food must be served within twenty-four (24) hours of being prepared/cooked.				
	Contractors may elect to consolidate drinks and drink condiments, in a single location (service bar). Contractors may also elect to consolidate desserts in a single location (desert bar) and/or breakfast and lunch condiments in a single location. All self-service bars shall be monitored and maintained.				
	The Contractor shall have at least one (1) employee trained in safe food handling procedures who is assigned to monitor and maintain the salad bar for the duration of the lunch meal period. In addition, the Contractor or an employee engaged in the delivery of the services shall have successful completion of a State Food Manager's course or a related safe food handling course/certification.				
	An adequate number of serving tongs and utensils shall be provided. All hot meals shall be served by the Contractor's personnel with the exception of the salad bar, service bar, condiment bar, and dessert bar accompanying those hot meals.				
	Contractor shall provide all eating utensils, paper plates, napkins, glasses and cups. Academy staff shall be responsible for cleaning of dining area.				
	NOTE: Contractor shall be responsible for all applicable federal, state and local permits and/or certifications. All food, food preparation, and food serving shall be provided in accordance with federal, state, and local guidelines/requirements.				
	STANDARD MENU REQUIREMENTS Standard menu items and minimum quantities to be available per person are listed below for each type of meal. The food shall meet or exceed the quality and quantity standards cited herein and shall be selected and cooked to minimize health hazards				

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VENDOR: _____

Item	979-458-7380 FAX 979-458-7387 VENDOR Description	Quantity	UOM	Unit Price	Ext Price
	ITEM/BID				
1	Hot Breakfast (6:00AM-8:00AM)	2,500	EA	\$	\$
	Eggs – 2 fresh eggs (3 when scrambled) or 6 oz. of liquid eggs	_,	·		*
	Meat – 4 oz. raw weight bacon, ham, beef, pork chop, or sausage				
	Bread, Hot cakes, French toast or Waffles – or equivalent starch equal				
	to three, 1 to 1 1/2 oz., slices of bread				
	Potatoes – 6 oz. or equivalent starch				
	Milk – 1 pint				
	Fruit Juice – prepackaged individual orange or apple juice 6 or 8 oz				
	Fruit – fresh or canned fruit, or chilled fruit juice, 5 1/2 oz.				
	Additional Items - In addition to the items above, the items listed				
	below, individually packaged or in appropriate dispensers or				
	containers, shall be made available for the hot breakfast meals:				
	Butter, or margarine, instant hot cereal, cold cereal, jelly or jam, peanut butter, salsa, salt, pepper, sugar, cream or non-dairy				
	substitute, regular and decaffeinated coffee, tea and hot chocolate.				
	Second helpings at breakfast shall not be considered an additional				
	meal.				
		2 500	EA	\$	•
2	Hot Lunch (11:00AM-1:00PM)	2,500	EA	Ψ	Ψ
	Contractors may elect to serve an entrée such as lasagna or				
	casseroles. However, these entrées must have a meat side dish that ensures the total minimum meat quantity standard cited below is				
	attained.				
	Meat, whole/full muscle, raw weight:				
	Steak – 10 oz. boneless or 14 oz. bone-in				
	Beef – 10 oz. boneless or 12 oz. bone-in				
	Ribs, beef or pork – 10 oz. boneless or 18 oz. bone-in				
	Pork – 10 oz. boneless or 12 oz. bone-in				
	Lamb – 10 oz. boneless or 12 oz. bone-in				
	Poultry – 8 oz. boneless or 16 oz. bone-in				
	Ham – 8 oz. boneless or 10 oz. bone-in				
	Fish – 8 oz.				
	Note: Any meat not specified above must be the equivalent quantity.				
	Non-meat Protein Dish – 4 oz. of a non-meat substitute, such as BBQ				
	beans, veggie patty, vegetarian hot dog, Tofu, beans, soybean products, cottage cheese, eggs, or equivalent				
	Vegetables – 4 oz.				
	<u>Vegetables</u> – 4 oz. <u>Potatoes</u> – 6 oz. or equivalent starch				
	Bread – Two 1 to 1 1/2 oz. slices or equivalent starch				
	Milk – 1 pint				
	Dessert – 4 oz.				
	<u>Self-service Salad Bar</u> – shall contain as a minimum: five salad toppings, two prepared salads, tossed green salad with three types of				
	leafy vegetables, such as green-purple cabbage, romaine or red leaf				
	lettuce, one fruit or fruit salad, and three types of salad dressing				

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Additional Items — In addition to the above, the items listed below, individually packaged or in appropriate dispensers or containers, shall be made available. These items shall not be placed in large open containers with ladies, with the exception of the salsa and hot peppers. Butter or margarine, peanut butter, jam or jelly, salsa, hot peppers, mustard, catsup, steak sauce, salt, pepper, sugar, cream or non-dairy substitute, regular and decaffeinated coffee, and cold drinks. Second helpings at the lunch meal will not be considered an additional meal <u>unless</u> a meat helping is served. Sack Lunch Meat Sandwich — The meat sandwich shall be wrapped in plastic wrap or plastic bags. The Contractor may separately wrap individually wrapped, it must be properly vacuum-sealed. The Meat Sandwich shall contain two, 1 to 1 1/2 oz. slices of bread or equivalent. Hoage or submaine rolls allowed. The Meat Sandwich shall contain is minimum of 3 1/12 oz, sliced withole mustel meat and cheese. No ground meat, such as meatitod or ground beef patties, is allowed. Vegetarian sandwiches made with non-meat substitutes may include pre-prepared so products. The Meat Sandwich shall contain two, 1 to 1 1/2 oz, slices of bread or equivalent. Hoagie or submaine rolls allowed. The first shall be one apple, or one sweet orange, or one banana, or other fresh fruit of comparable size. Pre-wrapped Cookies — A minimum of 1.65 oz. of pre-wrapped cookie(s), brownie(s), or granola or similar bar(s) shall be provided Eruil Juices with "pop-lop" lids, or non-crushable paper-type containers, 11 oz. total minimum, shall be provided Potato Chips — One individual pre-wrapped packets of condiments appropriate for the entrées being served shall be provided. Condiments shall not be put directly on sandwich. Paper Napkin and Moistened Towelette — Two each TERMS AND CONDITIONS: FOLLOWING ITEMS APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING Notice: Bidders are cautioned to carefully read all par	1	Description	Quantity	UOM	Unit Price	Ext Price
Meat Sandwich – The meat sandwich shall be wrapped in plastic wrap or plastic bags. The Contractor may separately wrap individual sandwich items within each lunch. However, if meat is individually wrapped, it must be properly vacuum-sealed. The Meat Sandwich shall contain two, 1 to 1 1/2 oz. slices of bread or equivalent. Hoagie or submarine rolls allowed. The Meat Sandwich shall contain a minimum of 3 1/12 oz. sliced whole muscle meat and cheese. No ground meat, such as meatloaf or ground beef patites, is allowed. Vegetarian sandwiches made with non-meat substitutes may include pre-prepared soy products. Fruit — The fruit shall be one apple, or one sweet orange, or one banana, or other fresh fruit of comparable size. Pre-wrapped Cookies — A minimum of 1.65 oz. of pre-wrapped cookie(s), brownie(s), or granola or similar bar(s) shall be provided Fruit Juice — Two individual canned, no glass, 100% pasteurized fruit juices with "pop-top" lids, or non-crushable paper-type containers, 11 oz. total minimum, shall be provided Potato Chips. — One individual pre-wrapped lunch size pack of potato chips shall be provided Condiments — Four individual factory-wrapped packets of condiments appropriate for the entrées being served shall be provided. Condiments shall not be put directly on sandwich. Paper Napkin and Moistened Towelette — Two each **GRAND TOTAL \$* TERMS AND CONDITIONS: FOLLOWING ITEMS APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING **Motice: Bidders are cautioned to carefully read all parts of this bid invitation and to ensure all requested bidder information is		individually packaged or in appropriate dispensers or containers, shall be made available. These items shall not be placed in large open containers with ladles, with the exception of the salsa and hot peppers: Butter or margarine, peanut butter, jam or jelly, salsa, hot peppers, mustard, catsup, steak sauce, salt, pepper, sugar, cream or non-dairy substitute, regular and decaffeinated coffee, and cold drinks. Second helpings at the lunch meal will not be considered an additional				
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equivalent. Hoagie or submarine rolls allowed. The Meat Sandwich shall contain a minimum of 3 1/12 oz. sliced whole muscle meat and cheese. No ground meat, such as meatloaf or ground beef patties, is allowed. Vegetarian sandwiches made with non-meat substitutes may include pre-prepared soy products. Fruit — The fruit shall be one apple, or one sweet orange, or one banana, or other fresh fruit of comparable size. Pre-wrapped Cookies — A minimum of 1.65 oz. of pre-wrapped cookie(s), brownie(s), or granola or similar bar(s) shall be provided Fruit Juice — Two individual canned, no glass, 100% pasteurized fruit juices with "pop-top" lids, or non-crushable paper-type containers, 11 oz. total minimum, shall be provided Potato Chips - One individual pre-wrapped lunch size pack of potato chips shall be provided Condiments — Four individual factory-wrapped packets of condiments appropriate for the entrées being served shall be provided. Condiments shall not be put directly on sandwich. Paper Napkin and Moistened Towelette — Two each GRAND TOTAL \$ TERMS AND CONDITIONS: FOLLOWING ITEMS APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING Notice: Bidders are cautioned to carefully read all parts of this bid invitation and to ensure all requested bidder information is		or plastic bags. The Contractor may separately wrap individual sandwich items within each lunch. However, if meat is individually				
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<u>completea.</u>						

BIDDING REQUIREMENTS

- Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form. 11
- Bidders must price per unit shown. Unit prices shall govern in the event of extension errors. 1.2
- 1.3 Bids should be submitted on this form. Any alternations to the original format and content of this form will result in the disqualification of bid.
- Late and/or unsigned_bids will not be considered under any circumstances. Person signing bid must have the authority to bind the firm in a contract.
- 1.5 Quote F.O.B. destination, freight prepaid and allowed unless otherwise stated within the specifications.
- 1.6 Bid prices are requested to be firm for TFS acceptance for 30 days from opening date. Cash discounts are not considered in determining an award. Cash discounts offered will be taken if earned.
- Bids should give Payee ID Number, full firm name and bids should give Payee ID Number, full lift mainter and address of bidder on the face of this form. Enter in the space provided, if not shown. The Payee ID Number is the taxpayer number assigned and used by the Comptroller of Public Accounts of Texas.
- Bid cannot be altered or amended after opening time. Any alterations made before opening time should be 1.8 initialed by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by TFS Purchasing Office based on a written acceptable reason.
- Purchases made for TFS are exempt from the State Sales tax and Federal Excise tax. Do not include tax in 1.9 quotation. Excise Tax Exen furnished by TFS upon request. Excise Tax Exemption Certificate will be
- TFS reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the TFS.
- The telephone number for FAX submission of bid is (979) 458-7387. This is the only number that will be used for the receipt of bids. TFS shall not be responsible for failure of electronic equipment or operator error. Late, illegible, incomplete, or otherwise non-responsive bids will not be

SPECIFICATIONS

- Catalogs, brand names or manufacture's references are descriptive only, and indicate type and quality desired. Bids on brands of like nature and quality will be considered, unless advertised as a Proprietary Purchase in accordance with TAMU Procurement Code Section 1 (b) and TFS Purchasing Procedures, Section 4.13. If bidding on other than references, bid should show manufacturer, brand or trade name, and other description of product offered. If other than brand(s) specified is offered, illustrations and complete description of product offered is requested to be made part of the bid. Failure to take exception to specifications/reference data will require bidder to furnish specified brand names, numbers, etc.
- 2.2 Unless otherwise specified, items shall be new and unused and of current production.
- All electrical items must meet all applicable OSHA 2.3 standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- Samples, when requested, must be furnished free of expense to TFS. If not destroyed in examination, they will be returned to the bidder, upon request, at bidder's expense. Each sample should be marked with bidder's name and address, and Purchase Order number. Do not enclose in or attach bid to sample.
- TFS will not be bound by any oral statement or representation contrary to the written specifications of this 2.5 Invitation For Bid (IFB).
- Manufacturer's standard warranty shall apply unless 2.6 otherwise stated in the IFB.

TIE BIDS 3.

Awards will be made in accordance with TAC Rule 20.36 (b) (3) and 20.38 (preferences).

- Show number of days required to place material in receiving agency's designated location under normal conditions. Delivery days mean calendar days, unless conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates bidder to deliver in 14 calendar days. Unrealistic delivery
- promises may cause bid to be disregarded.

 If delay is foreseen, vendor shall give written notice to TFS. Vendor must keep TFS advised at all times of order 4.2 status. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes TFS to purchase supplies elsewhere and charge full increase, if any. in cost and handling to defaulting vendor.
- No substitutions permitted without TFS written approval.
- Delivery shall be made during normal working hours only, unless prior approval has been obtained from TFS.
- Each shipment must be accompanied by a packing slip which shows the TFS Purchase Order number and the description, quantity shipped and any back-ordered quantity for each item shipped. Each package must be clearly marked with the destination address and TFS 4.5 Purchase Order number

INSPECTION AND TESTS

All goods will be subject to inspection and test by TFS. Authorized TFS personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular

TEXAS A&M FOREST SERVICE TERMS AND CONDITIONS

shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the TFS' option, will be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

AWARD OF CONTRACT

A response to this IFB is an offer to contract based upon the terms, conditions and specifications contained herein. Bids do not become contracts until they are accepted through a TFS purchase order. The contract shall be governed, construed and interpreted under the laws of the State of Texas, and as same may be amended. Any legal actions must be filed in Brazos County, Texas.

Vendor shall submit one (1) copy of an itemized invoice showing TFS Purchase Order number. TFS will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice TFS will not be liable for payment of invoices received six (6) or more months after receipt of goods/services.

PATENTS OR COPYRIGHTS

Vendor agrees to protect the TFS from claims involving infringement of patents or copyrights.

VENDOR ASSIGNMENTS

Vendor hereby assigns to TFS any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seg. (1973), and the antitrust laws of the State of Texas TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to quotation must give the quotation number and opening date.

BIDDER AFFIRMATION

Signing this bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that:

- The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted quotation.
- The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification for this IFB.
- Pursuant to Section 231.006 (d), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- Pursuant to Section 2155.004(b) Government Code the bidder certifies that the individual or business entity name in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- The Contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
- Bidder agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:

Name of Former Executive: Name of State Agency:

Date of Separation from State Agency: ____ Position with Bidder:

Date of Employment with Bidder: _

- 10.10 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.
- 10.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records

requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.

BUSINESS OWNERSHIP

Pursuant to Section 231.006 (c), Family Code, quotation ruistant of section 231-000 (c), ranny code, quotation must include name and Social Security Number of each person with at least 25% ownership of the business entity submitting the quotation. Bidders that have pre-registered this information on the TPASS Centralized Master Bidders List have satisfied the requirement. If not pre-registered, attach name & social security number for each person. Otherwise, information must be provided prior to award

NOTE TO BIDDER

Any terms and conditions attached to a bid will not be considered. Such terms and conditions may result in disqualification of the bid.

ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by Texas A&M Forest Service and the Contractor to attempt to resolve any claim for breach of contract made by the contractor:
(a) A contractor's claim for breach of this contract that the

parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter B, to Robby DeWitt, Associate Director for Finance and Administration. Said notice shall specifically state the provisions of Chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all other representatives of Texas A&M Forest Service and the contractor otherwise entitled to notice under the parties' contract. Compliance by the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Gov't Code (b) The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is the contractor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by

resolve their disputes under this subparagraph (A). (c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by Texas A&M Forest Service nor any other conduct of any representative of Texas A&M Forest Service relating to the contract shall be considered a waiver of sovereign immunity to suit.

Texas A&M Forest Service, if the parties are unable to

- (1) The submission, processing, and resolution of the contractor's claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260, as currently effective, hereafter enacted or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the TAC.
- (2) Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the contractor, in whole or in part.
- (3) The designated individual responsible on behalf of Texas A&M Forest Service for examining any claim or counterclaim and conducting any negotiations related thereto as required under Title 10, Subchapter B, Section 2260.052 of the Texas Government Code shall be Robby DeWitt. Associate Director for Finance and Administration (979) 458-7300.

PUBLIC DISCLOSURE

(a) Bidder acknowledges that Texas A&M Forest Service is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.

(b) Upon Texas A&M Forest Service's written request,

bidder will provide specified public information exchanged or created under this Agreement that is not otherwise Government Code, to Texas A&M Forest Service in a non-proprietary format acceptable to Texas A&M Forest Service. As used in this provision, "public information" has the meaning assigned Section 552.002, *Texas* Government Code, but only includes information to which Texas A&M Forest Service has a right of access.

(c) Bidder acknowledges that Texas A&M Forest Service

may be required to post a copy of the fully executed Agreement on its internet website in compliance with Section 2261.253(a)(1), Texas Government Code. REHAB ACT, VEVRAA, SECTION 503

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.