

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

**INVITATION FOR BID** 

IFB NUMBER IFB-20-006

# Annual Heavy Equipment Hauling Contract

# BID MUST BE RECEIVED BEFORE: 2:00 P.M. CENTRAL STANDARD TIME (CST) on June 4, 2020

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:**

Alan Degelman, C.P.M., CTPM Purchasing Dept. Head Texas A&M Forest Service Purchasing Department Phone: 979-458-7380 E-mail: adegelman@tfs.tamu.edu

# **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 12

AUTHORIZED SIGNATURE
PRINT OR TYPE NAME
TITLE

(SEE INSTRUCTIONS 1.7 ON LAST PAGE FOR VENDOR ID NUMBER)

STATE

FAX

IMPORTANT NOTICE:

DATE

Zip

*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 CONDITIONS TO THIS IFB.

# BID OPENING: June 4, 2020 @ 2:00 p.m. CST

# BID NO: IFB-20-006

QUOTE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED UNLESS OTHERWISE STATED WITHIN THE SPECIFICATIONS

DESTINATION OF GOODS

Texas A&M Forest Service Multi-County Areas throughout Texas (See Attachment's)

E-MAIL

lt

PHONE

VENDOR ID NUMBER

COMPANY NAME

ADDRESS

CITY

Description	Quantity	UOM	Unit Price	Ext Price
When mailing in bids, bid number and bid opening date must be ndicated on the lower left corner of the envelope.				
Faxed bids will be accepted only at the number indicated at the cop of this form.				
Class and Item Code: 961-82 and 962-86				
DETERMINATION OF SUBCONTRACTING OPPORTUNITIES				
The TFS has reviewed this IFB in accordance with Texas Government Code 2161.252 and TAC 111.14(a) and has determined that subcontracting opportunities are not probable under this contract. Accordingly, a HUB Subcontracting Plan (HSP) is not required.				
GENERAL				
Kelly Scott may be e-mailed at <u>kscott@tfs.tamu.edu</u> or telephoned, 936-639-8144 for clarification of technical specifications only. Alan Degelman, CTPM may be e-mailed at <u>adegelman@tfs.tamu.edu</u> or elephoned, 979-458-7380 for general questions regarding this nvitation For Bid (IFB).				
No authority is intended or implied that specifications may be changed or amended except as authorized by written addendum from the Texas A&M Forest Service (TFS) Purchasing Department.				
Iow to claim preference under TAC Rule 20.38 lies, materials or equipment; produced in TX/offered by TX bidder* ulture products and services offered by TX bidder products and services offered by TX bidder produced supplies, materials or equipment ucts of persons with mental or physical disabilities lors that meet or exceed air quality standards Is produced or offered by service-disabled veterans ufacturer that has recycle program for computer equipment Delivery in days Cash Discount% days	sensitive r () Energy eff () Rubberize () Recycled () Products p property () Products a	materials inclu icient product d asphalt pavi motor oil and l produced at fa and services fi	ding recycled steel s ing material ubricants cilities located on form rom economically depr	erly contaminated
	A celly Scott may be e-mailed at <u>kscott@tfs.tamu.edu</u> or telephoned, 36-639-8144 for clarification of technical specifications only. Alan Degelman, CTPM may be e-mailed at <u>adegelman@tfs.tamu.edu</u> or elephoned, 979-458-7380 for general questions regarding this nvitation For Bid (IFB). No authority is intended or implied that specifications may be changed r amended except as authorized by written addendum from the <u>exas A&amp;M Forest Service (TFS) Purchasing Department</u> . No to claim preference under TAC Rule 20.38 les, materials or equipment; produced in TX/offered by TX bidder* liture products and services offered by TX bidder products and services offered by TX bidder oroduced supplies, materials or equipment cts of persons with mental or physical disabilities or shat meet or exceed air quality standards a produced or offered by service-disabled veterans facturer that has recycle program for computer equipment	Cally Scott may be e-mailed at kscott@tfs.tamu.edu       or telephoned,         36-639-8144 for clarification of technical specifications only. Alan         Degelman, CTPM may be e-mailed at adegelman@tfs.tamu.edu       or         Degelman       979-458-7380 for general questions regarding this         hvitation For Bid (IFB).       Image: table of the second th	Cally Scott may be e-mailed at kscott@tfs.tamu.edu       or telephoned,         36-639-8144 for clarification of technical specifications only. Alan         Degelman, CTPM may be e-mailed at adegelman@tfs.tamu.edu       or         Degelman, CTPM may be ended       or implied that specifications may be changed         r amended except as authorized by written addendum from the       or         Total transference under TAC Rule 20	Kelly Scott may be e-mailed at kscott@tfs.tamu.edu       or telephoned,         36-639-8144 for clarification of technical specifications only. Alan         Degelman, CTPM may be e-mailed at adegelman@tfs.tamu.edu       or         Degelman, CTPM may be e-mailed at adegelman@tfs.tamu.edu       or         Degelmoned, 979-458-7380 for general questions regarding this       is         nvitation For Bid (IFB).       Is         Io authority is intended or implied that specifications may be changed       is         r amended except as authorized by written addendum from the       is         exas A&M Forest Service (TFS) Purchasing Department.

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

BID OPENING: June 4, 2020 @ 2:00 p.m. CST

BID NO: IFB-20-006

-	979-458-7380 FAX 979-458-7387 VENDOR:				
Item	Description	Quantity	UOM	Unit Price	Ext Price
	Responses to inquiries, which directly affect an interpretation or change to this IFB, will be issued in writing by addendum. <b>Only inquiries which are replied to by formal written addenda shall be binding.</b> Oral and other interpretations or clarifications will be without legal effect.				
	<b><u>NOTICE</u></b> : THE DEADLINE FOR WRITTEN QUESTIONS IS FRIDAY, May 29th at 2:00 P.M. CENTRAL STANDARD TIME (CST).				
	SHOULD AN ADDENDUM BE REQUIRED, IT WILL BE ISSUED BY TUESDAY JUNE 2nd @ 2:00 P.M. CENTRAL STANDARD TIME (CST).				
	<u>SCOPE</u>				
	By means of this IFB, it is the intention of the TFS to acquire bids for an annual blanket order award for the contracting of heavy equipment hauling services for both out of state heavy equipment pickup/retrieval and interstate (Texas) delivery/transport. Any quantities referenced herein are estimates only and do not constitute a guarantee of purchase. Quantities are based on a "when needed and where needed" basis. Winning proposer will be notified/called when services are required.				
	TERMS AND CONDITIONS				
	A. Any award made and any purchase order issued under this Blanket Order IFB shall be on an "as needed basis" per telephone request as per requirements of Attachment A.				
	B. All services will be provided in accordance with all specifications, terms and conditions, and other requirements of this IFB, including Attachment A (Truck Detail Table), Attachment B (Truck Sample Table), Attachment C (Previous Deliveries made) and Attachment D (Retrieval Projects).				
	C. Notice of award to successful bidder will be by means of a letter of award. Upon award, the letter of award, this IFB including Attachments, any purchase order(s) issued against the award, and any approved renewals and amendments will serve as instruments of contract between the TFS and the awarded vendor. Other representations or oral statements shall not be binding and shall have no legal cause or effect.				
	D. The contract period for the award of this annual blanket order will be from June 8th, 2020 through June 7th, 2021 and may be renewed for up to four (4) additional one (1)-year periods. Any renewal(s) are contingent upon written approval by the TFS and the awarded vendor prior to the expiration date of the contract period preceding any renewal period.				
	E. 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				

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ltem		Description	Quantity	UOM	Unit Price	Ext Price
		making an award when specified. Any legal actions must be filed in Brazos County, Texas.				
	F.	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".				
	G.	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.				
	H.	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.				
	I.	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.				
	J.	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.				
	K.	This contract is subject to any constitutional or statutory limitations upon the TFS as an agency of the State of Texas.				
	L.	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.				
	M.	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.				
	N.	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.				
	Ο.	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 re- solicitation and may not be considered in future solicitations for the				

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	same type of work unless the specifications or scope of work is significantly changed.							
	P. 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.							
	Q. 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 Watch List as described in Executive Order 13224. Entities ineligible for federal procurement are listed at https://www.sam.gov/portal/public/SAM/							
	R. Additional Quantities The TFS reserves the right to purchase additional quantities of the services listed herein. Orders for additional services shall be made by TFS Purchase Order and shall be made within twelve (12) months of award of this bid. Bidders shall hold price firm during this period. Additional quantities ordered shall be subject to the same terms, conditions and pricing of the initial bid response.							
	S. Inter-Agency Agreement Successful bidder agrees to extend prices and terms to all entities who have entered or will enter into joint purchasing inter-agency cooperation agreement(s) with the Texas A&M Forest Service.							
	T. <b>Bid Submittal Prices</b> Annual Blanket Purchase Order(s) bid submittal prices shall remain firm for <u>365</u> days from bid opening date.							
	Note: This term/condition <u>supersedes</u> TFS "standard" terms and conditions stated in item #1.6 (last bid page), i.e. cancels out "firm for TFS acceptance for <u>30</u> days from opening date".							
	U. Quality The vehicles or equipment furnished under these specifications shall be of quality workmanship and material. The bidder represents that all vehicles or equipment offered under these specifications shall be new, current production model. USED, SHOPWORN, DEMONSTRATOR, PROTOTYPE, OR DISCONTINUED MODELS ARE NOT ACCEPTABLE.							
	V. Vendor Certification – Vendor hereby certifies that the network hardware or software, <u>as applicable</u> , procured or leased under this contract, has undergone independent certification testing for known and relevant vulnerabilities in accordance with section 2059.060 of the Texas Government Code.							
	W. <b>Renewals</b> Any renewals will be under the same requirements, terms and conditions as those of the original agreement documents. Only changes that are permitted within the scope of the originally awarded agreement may be considered in any renewal.							

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	NE 979-458-7380 FAX 979-458-7387 VENDOR:						
Item		Description	Quantity	UOM	Unit Price	Ext Price	
	Χ.	<b>Escalation Clause</b> – Upon renewal of the agreement only, the contracted rate may be increased or decreased by the percentage of change in the Consumers Price Index for Urban Wage Earners and Clerical Workers (CPI-W, U.S. City Average) published by the United States Department of Labor Statistics. For the first renewal, the baseline index will be the month and year that the initial lease is effective. In subsequent renewal years, the baseline index will be the month and year that the current renewal took effect. The percentage will be calculated by the change in the index from the appropriate baseline to three-months prior to the expiration date.					
	Y.	<b>Vendor References</b> – <u>If requested</u> , bidder will be required to submit Vendor References for current or past comparable work/service provided in the quality and scope of that specified in this IFB.					
	Z.	Public Disclosure					
		(a) Bidder acknowledges that Texas A&M Forest Service is obligated to strictly comply with the Public Information Act, Chapter 552, <i>Texas Government Code</i> , 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, <i>Texas Government Code</i> , 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), <i>Texas Government Code</i> .					
	AA.	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.					
	FEI	DERAL LAWS AND REGULATIONS					
	_	Federal Laws and Regulations – By submitting a signed response to this IFB, the vendor certifies that vendor is fully informed about and in full compliance with vendor's obligations under existing					

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

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PHONE	IONE 979-458-7380 FAX 979-458-7387 VENDOR:						
Item	Description	Quantity	UOM	Unit Price	Ext Price		
	applicable laws and regulations including, but not limited to:						
	• Title VI of the Civil Act of 1964, as amended (42 USC 2000 (D));						
	Civil Rights Act of 1991;						
	• Executive Order 11246, as amended (41 CFR 60-1 and 60-2);						
	<ul> <li>Vietnam Era Veterans Readjustment Act of 1974, as amended (41CFR 60-250);</li> </ul>						
	<ul> <li>Rehabilitation Act of 1973, as amended (41CFR 60-741);</li> </ul>						
	<ul> <li>Age Discrimination Act of 1975 (42 USC 6101et seq.);</li> </ul>						
	<ul> <li>Non-segregated Facilities (41CFR 60-1);</li> </ul>						
	<ul> <li>Drug-Free Workplace Act of 1988 (PL 100-690);</li> </ul>						
	Federal Procurement or Non-procurement Programs (Executive Order 12549 and 12689);						
	<ul> <li>Bryd Anti-Lobbying Amendment (31 USC 1352);</li> </ul>						
	• Clean Air Act of 1970 (42 USC 7401 et seq.);						
	• Federal Water Pollution Control Act (33 USC 1251 et seq.);						
	Omnibus Reconciliation Provision, Section 952;						
	• Fair Labor Standards Act of 1938, Sections 6, 7 and 12 as amended;						
	<ul> <li>Americans with Disabilities Act of 1990 (42 USC 12101 et seq.);</li> </ul>						
	<ul> <li>Immigrations Reform and Control Act of 1986;</li> </ul>						
	<ul> <li>Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantage Individuals (PL 96-507);</li> </ul>						
	• Federal Occupational Safety and Health Law (PL 91-595) including its regulations in effect or proposed as of the date of the agreement; and						
	• All other laws and regulations and executive orders as are applicable.						
	B. OSHA Statement – Vendor represents and warrants that all articles and services covered by this document meet or exceed the safety standards established and promulgated under Federal Occupational Safety and Health Law (Public Law 91:596) and its regulations in effect or proposed as of the date of this document.						
	C. Certification of Non-segregated Facilities of Equal Employment Opportunities Compliance – If this transaction exceeds \$10,000 or if the seller anticipates or has a history of exceeding \$10,000 in sales to the Texas A&M Forest Service within any continuous twelve (12) month period, the acceptance of this document will signify their compliance with the provisions of Section 202 of Executive Order no. 11246 pertaining to Equal Employment Opportunities effective September 24, 1965 and its amendment Executive Order no. 11375 effective October 13, 1967 insofar as Section 202 is affected by changing the word "creed" to "religion" and by adding the word "sex". The signing will also service as written affirmation of the following Certification of Non-segregated Facilities. By the acceptance of this document, the bidder, offeror, applicant or subcontractor certifies that they do not maintain or provide for their employees any segregated facilities at any of their						

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BID NO: IFB-20-006

VENDOR: \_\_\_\_

-	9-458-7380 FAX 979-458-7387 VENDOR: Description	Quantity	UOM	Unit Price	Ext Price
		quantity		Unit i fice	
Item	<b>Description</b> establishments, and that they do not permit their employees to perform their services at any location under their control, where segregated facilities are maintained. They certify further that they will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they will not permit their employees to perform services at any location under their control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification the term "segregated facilities" means any waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin, because of habit, local custom, or otherwise. They further agree that (except where they have obtained identical certifications from proposed subcontractors for specific time periods) they will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, that they will retain such certifications in their files and that they will forward the following notice to such subcontractors (except where the proposed subcontractors have submitted identical certifications for	Quantity	UOM	Unit Price	Ext Price
	specific time periods). Notice to Prospective Subcontractors of Requirement for Certification of Non-segregated Facilities: A Certification of Non- segregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or all subcontracts during a period (i.e., quarterly, semiannually, or annually).				
	Note: The penalty for making false statements in offers is prescribed in 18 U/S.C. 1001.				
D.	Affirmative Action Compliance – In addition to the above certification, if this transaction exceeds \$50,000 the seller must have included as part of the bid a copy of their written Civil Rights "Affirmative Action Compliance Program". If the bidder is not required to have such a written program, they must have so stated on the bid form indicating the reason it is not required. Paragraph 60.741.4 of Title 41 of Part 60-741 Affirmative Action Obligations of Contracts and Subcontracts for Handicapped Workers is incorporated by reference for all contracts of \$3,500 or greater.				
E.	This contract for goods and/or services incorporates by reference the equal employment opportunity clause provisions of Executive Order no. 11246, as amended; Section 503 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all regulations and relevant orders of the U.S. Secretary of Labor.				
F.	Awarded vendor shall comply with any applicable federal, state, and local laws and regulations in performing its operations under any awarded contract.				

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PHONE	HONE 979-458-7380 FAX 979-458-7387 VENDOR:							
Item	Description	Quantity	UOM	Unit Price	Ext Price			
	G. Signing this IFB with a false statement is a breach of contract and shall void the submitted bid or any resulting award.							
	<b>RIGHT TO AUDIT</b> At any time during the term of this contract and for a period of four (4) years thereafter the Texas A&M Forest Service, the State of Texas, the Comptroller of the United States, the federal agency awarding a grant to the Texas A&M Forest Service which funds this procurement in whole or in part, or duly authorized audit representatives of these entities, at their own expense and at reasonable times, reserves the right to have access to, and to incrementally audit, awarded vendor's records that are related to this contract. In the event such an audit by							
	one or more of these entities reveals any errors and/or overpayments by Texas A&M Forest Service, awarded vendor shall refund Texas A&M Forest Service the full amount of such overpayments within thirty (30) days of such audit findings, or Texas A&M Forest Service at its option, reserves the right to deduct such amounts owed to Texas A&M Forest Service from any payments due to awarded vendor.							
	BASIS OF AWARD							
	<ul> <li>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 TFS and any other factors the TFS deems relevant.</li> </ul>							
	B. The TFS must be confident that the bidder's response will meet needs of the TFS. TFS 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.							
	<ul> <li>Evaluation Criteria:</li> <li>Pricing</li> <li>The quality, reliability, and availability of the goods and services</li> </ul>							
	<ul> <li>The extent to which the goods or services meet the agency's needs</li> <li>Delivery</li> <li>Indicators of probable vendor performance under the contract such as past vendor performance, the vendor's financial resources and ability to perform, the vendor's experience and demonstrated expenditive and resources and</li> </ul>							
	<ul><li>demonstrated capability and responsibility; and</li><li>Location of bidder's "base of operation".</li></ul>							
	C. If bidder submits product or service literature and specifications TFS reserves the right to decide if items offered are equivalent to those specified. TFS alone shall determine "best value" to the agency and TFS' judgment in this regard shall be considered final.							
	D. The TFS reserves the right to reject any and all bids, waive any technicalities.							
	E. By submitting a bid in response to this IFB, bidder agrees to this evaluation and award process and further accepts TFS' judgment and decision of award.							

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	<b>BID PRICE REQUIREMENTS</b> A. As an agency of the State of Texas, the TFS is exempt from the				
	State Sales Tax and Federal Excise Tax. Do not include taxes in your bid unless otherwise specified in the IFB.				
	<ul><li>B. Bid price is to be submitted on per mile rate basis only. Only one</li></ul>				
	flat rate, <i>per mile</i> "unit price" <i>per package</i> bid is acceptable.				

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HONE	979-458-7380 FAX 979-458-7387 VENDOR:			· · · · · · · · · · · · · · · · · · ·	
em	Description	Quantity	UOM	Unit Price	Ext Price
	ITEM/BID				
1	Inter-country transport of 2.5-ton truck cargo as per all specifications, requirements, terms, and conditions herein stipulated.	N/A	Per mile	\$	
2	Inter-country transport of 5-ton truck cargo as per all specifications, requirements, terms, and conditions herein stipulated.	N/A	Per mile	\$	
3	Interstate (Texas) pick-up and hauling of 2.5-ton truck cargo as per all specifications, requirements, terms, and conditions herein stipulated.	N/A	Per mile	\$	
4	Interstate (Texas) pick-up and hauling of 5-ton truck cargo as per all specifications, requirements, terms, and conditions herein stipulated.	N/A	Per mile	\$	
	Attention Bidders: This contract agreement is for an annual time period and does not constitute a guarantee of purchase. Any quantities referenced herein are estimates only and do not constitute a guarantee of purchase. Quantities are based on a "when needed and where needed" basis. Winning proposer will be notified/called when services are required.				
	Various military base locations will be the pick-up locations. Various holding yards (in Texas) will be the drop-off locations.				
	TERMS AND CONDITIONS: FOLLOWING ITEMS APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING				
	ATTACHMENTS				
	Attachment A (Truck Detail Table)				
	Attachment B (Truck Sample Table)				
	Attachment C (Previous Deliveries made)				
	Attachment D (Retrieval Projects).				
	Notice: Bidders are cautioned to carefully read all parts of this bid invitation and to ensure all requested bidder information is completed.				

# IFB-20-006

### BIDDING REQUIREMENTS 1.

- 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. govern in the event of extension errors. Unit prices shall 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 1.4 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.
- Bid prices are requested to be firm for TFS acceptance for 30 days from opening date. Cash discounts are not 1.6 considered in determining an award. Cash discounts offered will be taken if earned.
- Bids should give Payee ID Number, full firm name and 1.7 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 1.10 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) 1.11 458-7387. 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 considered.

### SPECIFICATIONS

- 21 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 2.4 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).

- DELIVERY
- Show number of days required to place material in receiving agency's designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates 41 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 4.2 TFS. Vendor must keep TFS advised at all times of order 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 4.3 Delivery shall be made during normal working hours only, unless prior approval has been obtained from TFS. 44
- 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 5.

All goods will be subject to inspection and test by TFS. 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.

### 6. 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.

### 7. PAYMENT

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

- 8.
  - Vendor agrees to protect the TFS from claims involving infringement of patents or copyrights.

### VENDOR ASSIGNMENTS 9.

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 seq. (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 10.

- Signing this bid with a false statement is a material breach 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 10 1 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. 10.2
- 10.3 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 10.4 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 10.5 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 10.6 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.
- 10.7 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 10.8 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 10.9 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.
- Contractor understands that acceptance of funds under 10.11 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

## 11.

Pursuant to Section 231.006 (c), Family 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 12.

13.

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

(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.

14.

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.

### 15. 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.

# Attachment A

# Truck Detail Table

NSN	Model	Type	Rating	Empty Wt.	Gross Wt.	Payload	Height	Length	Width	Wheelbase
2320013543385	M1078	Truck, Cargo	2.5 ton	16499	21499	5000	112	253	96	153
2320013601898	M1078	Truck, Cargo	2.5 ton	16699	21699	5000	112	253	96	153
2320014476343	M1078A1	Truck, Cargo	2.5 ton	16699	21699	5000	112	253	96	153
2320014473888	M1078A1	Truck, Cargo	2.5 ton	16699	21699	5000	112	253	96	153
2320013543386	M1083	Truck, Cargo	5 ton	19597	29597	10000	112	273	96	161
2320013543386	M1083	Truck, Cargo	5 ton	19797	29797	10000	112	274	96	161
2320013601895	M1083	Truck, Cargo	5 ton	19797	29797	10000	112	274	96	161
2320014473890	M1083A1	Truck, Cargo	5 ton	19797	29797	10000	112	274	96	161
2320014473884	M1083A1	Truck, Cargo	5 ton	19797	29797	10000	112	274	96	161
2320014473891	M1085A1	Truck, Cargo	5 ton	23085	33085	10000	112	352	96	177
2320013543386	M1083	Truck, Cargo	5 ton	20896	30896	10000	112	278	96	161
2320013554332	M1088	Truck, Tractor	5 ton	19650	44650	25000	112	281	96	161
2320014473893	M1088A1	Truck, Tractor	5 ton	20446	45446	25000	112	281	96	161
2320014473900	M1088A1	Truck, Tractor	5 ton	20441	45441	25000	112	281	96	161
2320011232671	M1008	Truck, Cargo	1.25 ton	5900	8800	2900	76	220	81	131
2320011236827	M1008	Truck, Cargo	1.25 ton	5900	8800	2900	76	220	81	131
2320010907889	M1008	Truck, Cargo	1.25 ton	5800	9400	3600	76	220	81	131
2320011275077	M1028	Truck, Cargo	1.25 ton	5800	9400	3600	76	220	81	131
2320011580820	M1028A1	Truck, Cargo	1.25 ton	5800			76	216	80	131
2320012395371	A/S32R-11	Truck, Tank	6000 gal	26400	68200	41800	102	456	106	

# Attachment B Truck Sample Table

Model	Type	Rating	Empty Wt.	Gross Wt.	Payload	Height	Length	Width	Wheelbase
M1008	Truck, Cargo	1.25 ton	5900	8800	2900	76	220	81	131
M1078	Truck, Cargo	2.5 ton	16499	21499	5000	112	253	96	153
M1083	Truck, Cargo	5 ton	19597	29597	10000	112	273	96	161
M1088	Truck, Tractor	5 ton	19650	44650	25000	112	281	96	161
A/S32R-11	Truck, Tank	6000 gal	26400	68200	41800	102	456	106	

# Attachment C Previous Deliveries Made

	Departure									
DDTX State	Yard	Series	Item	Destination Region	Destination County	Destination Fire Department	Address	City	State	Zip
19ABI004	Abilene	M1008	Truck, Cargo 1.25 Ton	Abilene	Haskell	Rochester VFD	214 carothers avenue	Rochester	TX	79544
19ABI003	Abilene	M1088	Truck, Tractor	Abilene	Stephens	Wayland VFD	10276 FM 1852	Breckenridge	TX	76424
19ABI008	Abilene	M1008	Truck, Cargo 1.25 Ton	Childress	Lipscomb	Town of Darrouzett VFD	111 West Texas Ave	Darrouzet	TX	79024
19ABI005	Abilene	M1008	Truck, Cargo 1.25 Ton	Childress	Lipscomb	Booker VFD	214 South Main Street	Booker	TX	79005
19ABI002	Abilene	M1088	Truck, Tractor	Childress	Roberts	Miami-Roberts Co VFD	214 N. Main	Miami	TX	79059
19ABI010	Abilene	M1008	Truck, Cargo 1.25 Ton	Livingston	Sabine	Pineland VFD	205 S. Temple Ave	Pineland	TX	75968
19ABI006	Abilene	M1028	Truck, Cargo 1.25 Ton	Livingston	San Jacinto	Shepherd VFD	100 North Liberty	Shepherd	TX	77371
19ABI007	Abilene	M1008	Truck, Cargo 1.25 Ton	McGregor	Bosque	Steele Creek Acres VFD	1336 FM 1713	Morgan	TX	76671
19ABI009	Abilene	M1008	Truck, Cargo 1.25 Ton	Mount Pleasant	Lamar	Brookston VFD	1501 FM 38 S.	Brookston	TX	75421
20ABI001	Abilene	M1078	Truck, Cargo 2.5 Ton	San Angelo	Coke	Robert Lee VFD	21 E. 10th St	Robert Lee	TX	76945
19LUF024	Lufkin	7400	Truck, Tank	Abilene	Callahan	Cottonwood VFCU	13045 CR 429	Cross Plains	TX	76443
19LUF043	Lufkin	M1083	Truck, Cargo 5 Ton	Abilene	Callahan	Cross Plains VFD	300 S. Ave. F.	Cross Plains	TX	76443
19LUF005	Lufkin	M1088	Truck, Tractor	Abilene	Coleman	Santa Anna VFD	300 North 2nd	Santa Anna	TX	76878
19LUF045	Lufkin	M1083	Truck, Cargo 5 Ton	Abilene	Coleman	Burkett VFD	362 Bayou Street	Burkett	TX	76828
20LUF012	Lufkin	M1078	Truck, Cargo 2.5 Ton	Abilene	Nolan	Roscoe VFD	909 Broadway	Roscoe	TX	79545
19LUF052	Lufkin	M1084	Truck, Cargo 5 Ton	Alpine	Jeff Davis	Valentine VFD	301 California Ave.	Valentine	TX	79854
19LUF059	Lufkin	M1084	Truck, Cargo 5 Ton	Beeville	Bee	Beeville FD	100 W. Cleveland St.	Beeville	TX	78104
20LUF010	Lufkin	M1078	Truck, Cargo 2.5 Ton	Beeville	Jim Wells	Ben Bolt VFD	649 CR 465	Alice	TX	78332
19LUF042	Lufkin	M1083	Truck, Cargo 5 Ton	Beeville	Nueces	Nueces Co ESD #3 (Bishop)	205 South Pacific	Bishop	TX	78343
20LUF018	Lufkin	M1078	Truck, Cargo 2.5 Ton	Beeville	San Patricio	Mathis VFD	308 E. Fulton	Mathis	TX	78368
19LUF046	Lufkin	M1078	Truck, Cargo 2.5 Ton	Childress	Collingsworth	Samnorwood VFD	15761 FM 1036	Shamrock	TX	79079
19LUF032	Lufkin	M1078	Truck, Cargo 2.5 Ton	Childress	Gray	Hoover VFD	2305 Chisum Trail Rd.	Pampa	TX	79065
19LUF048	Lufkin	M1078	Truck, Cargo 2.5 Ton	Childress	Hall	Turkey VFD	304 Main St	Turkey	TX	79261
19LUF037	Lufkin	M1078	Truck, Cargo 2.5 Ton	Childress	Lipscomb	Lipscomb Co Area FFA (Follett VFD)	17 E. Commercial	Higgins	TX	79046
20LUF031	Lufkin	M1078	Truck, Cargo 2.5 Ton	College Station	Grimes	Richards VFD	11136 FM 149 E	Richards	TX	77873
20LUF030	Lufkin	M1078	Truck, Cargo 2.5 Ton	College Station	Washington	Berlin, Miller Creek, Zionsville VFD	101 Lillie Lange Rd	Brenham	TX	77833
19LUF035	Lufkin	M1078	Truck, Cargo 2.5 Ton	Edinburg	Starr	City of Escobares VFD	4829 Old Hwy 83	Escobares	TX	78584
20LUF015	Lufkin	M1078	Truck, Cargo 2.5 Ton	Fredericksburg	Bexar	Grey Forest Area VFD	18515 Scenic Loop Rd	Helotes	TX	78023
19LUF053	Lufkin	M1088	Truck, Tractor	Granbury	Erath	Selden VFD	4200 FM 913	Stephenville	TX	76401
20LUF017	Lufkin	M1078	Truck, Cargo 2.5 Ton	Granbury	Hood	Pecan Plantation VFD/EMS	9518 Monticello Rd	Granbury	TX	76049
19LUF060	Lufkin	M1088	Truck, Tractor	Greenville	Fannin	Bailey VFD	413 Cleveland	Bailey	TX	75413
19LUF006	Lufkin	M1088	Truck, Tractor	Greenville	Grayson	Tom Bean VFD	101 Garner Street	Tom Bean	TX	75489
19LUF039	Lufkin	M1083	Truck, Cargo 5 Ton	Henderson	Anderson	Westside VFD (Anderson Co)	514 ACR 425	Palestine	TX	75803
19LUF008	Lufkin	M1088	Truck, Tractor	Henderson	Harrison	Nesbitt VFD	9091 State HWY 154	Marshall	TX	75670
20LUF007	Lufkin	M1078	Truck, Cargo 2.5 Ton	Henderson	Henderson	Trinidad VFD	217 E Front St.	Trinidad	TX	75163
19LUF014	Lufkin	M1083	Truck, Cargo 5 Ton	Henderson	Van Zandt	Edgewood VFD	615 Shady Lane	Edgewood	TX	75117
19LUF051	Lufkin	M1078	Truck, Cargo 2.5 Ton	Killeen	Bell	Morgan's Point Resort VFD	6 Lake Forest Drive	Morgans Point Resort	TX	76513
19LUF022	Lufkin	7400	Truck, Tank	Killeen	Mills	Mullin VFD	108 W. Sherman Street	Mullin	TX	76864
19LUF044	Lufkin	M1078	Truck, Cargo 2.5 Ton	Lubbock	Crosby	Ralls VFD	912 Watts	Ralls	TX	79357
19LUF038	Lufkin	M1083	Truck, Cargo 5 Ton	Lubbock	Floyd	Lockney VFD	218 East Locust	Lockney	TX	79241
19LUF047	Lufkin	M1088	Truck, Tractor	Lubbock	Hale	Petersburg VFD	1501 Main Street	Petersburg	TX	79250
19LUF031	Lufkin	M1078	Truck, Cargo 2.5 Ton	Lubbock	Lubbock	New Deal VFD	105 East Main Street	New Deal	TX	79350
19LUF049	Lufkin	M1078	Truck, Cargo 2.5 Ton	McGregor	Limestone	Shiloh VFD	100 LCR 433	Mexia	TX	76667
20LUF009	Lufkin	M1078	Truck, Cargo 2.5 Ton	McGregor	Limestone	Tehuacana VFD	203 S. Railroad St.	Tehuacana	TX	76686
19LUF009	Lufkin	M1083	Truck, Cargo 5 Ton	McGregor	McLennan	Ross VFD	1586 Ross Rd.	Elm Mott	TX	76640
19LUF017	Lufkin	M1078	Truck, Cargo 2.5 Ton	Mount Pleasant	Cass	Avinger VFD	140 Church Steet	Avinger	TX	75630
19LUF057	Lufkin	M1088	Truck, Tractor	Mount Pleasant	Cass	Center Hill VFD	388 CR 1927	Linden	TX	75563
20LUF008	Lufkin	M1078	Truck, Cargo 2.5 Ton	Mount Pleasant	Delta	Enloe VFD	89 CR 4330	Enloe	TX	75441
19LUF041	Lufkin	M1083	Truck, Cargo 5 Ton	Mount Pleasant	Hopkins	Miller Grove VFD	7207 FM 275 S	Cumby	TX	75433
20LUF035	Lufkin	M1078	Truck, Cargo 2.5 Ton	Mount Pleasant	Morris	Jenkins VFD	1011 FM 997	Daingerfield	TX	75638
19LUF061	Lufkin	M1088	Truck, Tractor	San Angelo	Mason	Pontotoc Ranch Fire Association Inc.	17659 College St.	Pontotoc	TX	76869
20LUF004	Lufkin	M1078	Truck, Cargo 2.5 Ton	Uvalde	Kinney	Kinney Co Fire Rescue	401 South Ellen St.	Brackettville	TX	78832
19LUF019	Lufkin	M1083	Truck, Cargo 5 Ton	Victoria	Dewitt	Yorktown VFD	107 W. Main	Yorktown	TX	78164
20LUF016	Lufkin	M1078	Truck, Cargo 2.5 Ton	Wichita Falls	Montague	Ringgold VFD	17810 N US Hwy 81	Ringgold	TX	76261
19LUF020	Lufkin	M1078	Truck, Cargo 2.5 Ton	Wichita Falls	Wichita	Friberg-Cooper VFD	291 Bailey Rd.	Wichita Falls	TX	76305
19MCG060	McGregor McGregor	M1028	Truck, Cargo 1.25 Ton	Abilene	Comanche	Promontory Park VFD	7150 HWY 2318	Comanche	TX	76442
19MCG051	McGregor	M1083	Truck, Cargo 5 Ton	College Station	Robertson	The Seale Round Prairie VFD	10475 FM 937	Thornton	TX	76687
19MCG040	McGregor	M1083	Truck, Cargo 5 Ton	Edinburg	Starr	Roma VFD	901 E. Grant Street	Roma	TX	78584
	McGregor	M1078	Truck, Cargo 2.5 Ton	Fredericksburg	Atascosa	Lytle VFD	15078 Main St.	Lytle	TX	78052
20MCG002	MC			Granbury	Denton	Krum VFD	400 N. 1st. St	Krum	TX	76249
20MCG001	McGregor	M1078	Truck, Cargo 2.5 Ton		D.1 D'	MC. INTERVIEW	200 0 0 1 0	NC. 177.7		71015
20MCG001 19MCG026	McGregor	M1083	Truck, Cargo 5 Ton	Granbury	Palo Pinto	Mineral Wells VFD	300 S. Oak Street	Mineral Wells	TX	76067
20MCG001 19MCG026 19MCG087	McGregor McGregor	M1083 M1008	Truck, Cargo 5 Ton Truck, Cargo 1.25 Ton	Granbury Henderson	Van Zandt	Van Zandt-midway VFD	4573 State Hwy 64	Ben Wheeler	TX	75754
20MCG001 19MCG026	McGregor	M1083	Truck, Cargo 5 Ton	Granbury						

# Attachment D Retrieval Projects

Military Dava	Address		City	State.	7	I	C	Curb Wt.	Gross Wt.	Payload	Ht	I = (in )	Wd	WB	Delline e Cite	<b>C</b> 4-4-	7.
Military Base			City	State	Zip	Item	Series	(lbs.)	(lbs.)	(lbs.)	1	Lg (in.)		(in.)	Delivery Site	State	Zip
Albany	814 Radford Blvd		Albany	GA	31704	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	Lufkin	TX	75904
Albany	814 Radford Blvd		Albany	GA	31704	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	Lufkin	TX	75904
Albany	814 Radford Blvd		Albany	GA	31704	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	McGregor	TX	76657
Albany	814 Radford Blvd		Albany	GA	31704	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	McGregor	TX	76657
Anniston	7 Frankford Ave	Bldg 282	Anniston	AL	36201-4199	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	Lufkin	TX	75904
Anniston	7 Frankford Ave	Bldg 282	Anniston	AL	36201-4199	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	McGregor	TX	76657
Bliss	2956 Cramer Street		El Paso	TX	79916	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	McGregor	TX	76657
Bliss	2956 Cramer Street		El Paso	TX	79916	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	Abilene	TX	79536
Campbell	8th and Oregon	Bldg 5212	Fort Campbell	KY	42223-0555	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	Lufkin	TX	75904
Campbell	8th and Oregon	Bldg 5212	Fort Campbell	KY	42223-0555	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	McGregor	TX	76657
Colorado Springs	1475 Wickersham Blvd.	Bldg 324	Fort Carson	CO	80913	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	McGregor	TX	76657
Colorado Springs	1475 Wickersham Blvd.	Bldg 324	Fort Carson	CO	80913	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	McGregor	TX	76657
Colorado Springs	1475 Wickersham Blvd.	Bldg 324	Fort Carson	CO	80913	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	Abilene	TX	79536
Colorado Springs	1475 Wickersham Blvd.	Bldg 324	Fort Carson	CO	80913	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	Abilene	TX	79536
Keesler	517 L Street	Bldg 4002 STE-112F	Keesler AFB	MS	39534	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	Lufkin	TX	75904
Keesler	517 L Street	Bldg 4002 STE-112F	Keesler AFB	MS	39534	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	Lufkin	TX	75904
Riley	Bldg 1950 L Street		Fort Riley	KS	66442	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	Lufkin	TX	75904
Riley	Bldg 1950 L Street		Fort Riley	KS	66442	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	Lufkin	TX	75904
Riley	Bldg 1950 L Street		Fort Riley	KS	66442	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	McGregor	TX	76657
Riley	Bldg 1950 L Street		Fort Riley	KS	66442	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	McGregor	TX	76657
Stewart	328 Italy Street	Bldg 1152	Fort Stewart	GA	31314	Truck, Tractor	M1088	19650	44650	25000	112	281	96	161	Lufkin	TX	75904
Tucson	7030 East Irvington Road	-	Tucson	AZ	85707-4373	Truck, Cargo 1.25 Ton	M1008	5900	8800	2900	76	220	81	131	Abilene	TX	79536
Tucson	7030 East Irvington Road		Tucson	AZ	85707-4373	Truck, Cargo 2.5 Ton	M1078	16499	21499	5000	112	253	96	153	Abilene	TX	79536
Warner Robins	1200 Macon St		Robins AFB	GA	31098	Truck, Cargo 5 Ton	M1083	19597	29597	10000	112	273	96	161	Lufkin	TX	75904