

FORSAN INDEPENDENT SCHOOL DISTRICT

Michael Valencia, Superintendent of Schools

Business Office

411 W 6th St. / PO Box 689, Forsan, TX 79733

Phone 432-457-2223

Date: October 7, 2025

NOTICE TO BIDDERS

The Forsan Independent School District, hereinafter referred to as FISD, is accepting sealed bids as specified in this document. Sealed bids will be received at the office of the Superintendent, FISD, 411 W 6th St., Forsan, TX 79733 until:

Tuesday, October 28, 2025 at 2:00 PM CST

For

RFB # 25-001 Skid Steer and Attachments

Bids will be publicly opened and read immediately following the deadline for receiving the bids in the Superintendent's Office, FISD, 411 W 6th St., Forsan, TX 79733. All questions pertaining to the bid specifications should be directed to Andrew Eudy at 432-457-2223.

The full bid packet is available online at <https://www.forsan.esc18.net/> on the front page.

BID ENVELOPES SHALL BE PLAINLY MARKED

SEALED BID FOR:

BID NO. 25-001

SKID STEER AND ATTACHMENTS

DO NOT OPEN UNTIL:

Wednesday, October 29, 2025 at 2:00 PM CST

Any bid received later than the specified time and date, whether delivered in person or mailed, shall be disqualified and returned to the bidder unopened. Late responses will not be accepted in any form or fashion.

The evaluation criteria specified herein will be used to determine which of the bids provide the best value for FISD. FISD reserves the right to request post-bid modifications, including best and final offers. FISD reserves the right to accept or reject any or all bids, to waive all technicalities (informalities), and to accept the bid that is determined to be the most favorable to FISD. Recognizing that there are more important considerations other than price, FISD may not necessarily award to the lowest Bidder.

Bids must be effective for ninety (90) days following deadline for the receipt of bids.

1.0 NOTICE OF INTENT

It is the intent of Forsan Independent School District (FISD) to award a contract as a result of this Request for Bids (RFB). Final product shall comply with all applicable federal, state and local technical, environmental, and performance standards and specifications.

1.1.0 The initial base term of the prospective contract will be through completion and any warranty periods.

1.2.0 In this RFB and in the Contract, the following terms shall mean as follows:

1.2.1 “FISD” means the Forsan Independent School District, a school district established under the laws of the State of Texas; 411 w. 6th St., Forsan, TX 79733.

1.2.2 “Vendor(s)” means the bidder(s) responding to this RFB and vendor(s) to whom a contract has been awarded as a result of this RFB by FISD. A responsible vendor is a vendor who has adequate financial resources (or the ability to obtain such resources), can comply with the delivery requirements, and is a qualified and established firm regularly engaged in the type of business that provides the product(s) / service (s) listed herein.

1.2.3 “Contract” means the contract terms and conditions in Section 5.0 Contract Terms and Conditions, as further defined in the Entire Agreement provision of Section 5.0.

1.2.4 “Best Value” means the method by which a bid/contract, if any, is awarded, in accordance with applicable laws, rules, and regulations. Best Value includes multiple parameters, including, but not limited to, experience, reference, quality of Vendor’s product(s) / service(s), and price, as detailed in **Section 6.0 Evaluation and Award**.

1.2.5 “Purchase Order or PO” means the FISD purchase order issued to vendor(s). Special terms and conditions agreed to by the Vendor and FISD may be added as addendums to the PO, including such items as requirements concerning certificates of insurance, bonding, warranty, etc.

1.2.6 “Regular Hours” means the hours between 7:30 AM and 4:00 PM Monday through Thursday, excluding FISD holidays.

2.0 SCOPE OF BID

It is the intention of the Forsan Independent School District to install HVAC rooftop package units at one or more location on the same building.

ADDENDA TO RFB. FISD reserves the right to revise and amend the specifications prior to the date set for the opening. Respondents are requested to clarify any ambiguity, conflict, discrepancy, omission, or other error(s) in the RFP in writing requesting modification or clarification desired. Revisions or amendments, if any, will be made by issuing an addendum. Every effort will be made to send addenda issued to the parties known to have been furnished a complete copy of the RFB.

All questions must be received in writing by the Business Manager via fax 432-457-2225 or email questions to aeudy@forsan.esc18.net no later than noon on 10/27/2025. No addenda are expected to be issued, except an addendum withdrawing the bid or postponing the opening of the bid if needed. It is the responsibility of each Bidder, prior to submitting the bid, to contact the Superintendent to determine if addenda were issued and, if so, to obtain such addenda for attachment to the Bid.

INSTRUCTIONS TO BIDDERS

1. An original copy of the Bid, typewritten or printed/written in ink, must be submitted. Vendor's response to this Request for Bid must be sealed and properly labeled on the OUTSIDE of the envelope as follows:

Business Manager
Forsan ISD
411 W 6th St.
Forsan, TX 79733

Sealed Bid for: Skid Steer and Attachments

Do Not Open until Friday, Wednesday, October 29, 2025 at 2:00 PM CST

2. The Bidder shall provide their full company name and address on the envelope.
3. Any bid received later than the specified time and date, whether delivered in person or mailed, shall be disqualified. Late responses will not be accepted in any form or fashion.
4. **In order to receive any addenda or clarifications that may be issued for this bid, all prospective bidders must send an email to aeudy@forsan.esc18.net**
Please state your name, company name, street address, phone number, and email address in your message.

3.0 GENERAL TERMS AND CONDITIONS

3.1.0 APPLICABILITY. These conditions are applicable and form a part of the contract documents in each equipment and/or service contract and a part of the terms of each purchase order for items of equipment and/or service included in the specifications and proposal forms issued herewith.

3.2.0 WITHDRAWAL OF BIDS will not be allowed for a period of 90 days following the proposal opening.

3.3.0 SPECIFICATIONS may be those developed by the Using Department or by the Manufacturer to represent items of regularly manufactured products.

3.3.1 DISTRICT SPECIFICATIONS have been developed by the Using Department to show minimal standards as to the usage, materials, and contents based on their needs.

3.3.2 MANUFACTURER'S SPECIFICATIONS (DESIGN GUIDE). Whenever an article in this proposal is defined by description as either a proprietary product or by using the name of a manufacturer, the Proposer is encouraged to offer an item which is equal in quality, durability and in full compliance with our Specifications. If the term "equivalent, alternate or equal" is not inserted it shall be implied. The specified article or material shall be understood as descriptive, not restrictive.

3.4.0 QUESTIONS concerning this proposal shall be addressed to the Superintendent/designee.

3.5.0 BIDS SHALL BE SUBMITTED ON THESE FORMS. Deviations to any Conditions and/or Specifications shall be conspicuously noted in writing by the Proposer and shall be included with the proposal.

3.6.0 SEALED BIDS ONLY ARE ACCEPTABLE. FAXED BIDS will not be accepted by FISD since the fax process does not provide for the delivery of a sealed bid.

3.7.0 REQUIRED ADDENDA will be issued by FISD's Superintendent to all those known to have received a complete set of proposal documents.

3.8.0 QUANTITIES REQUIRED are substantially correct. The District reserves the right to purchase additional quantities above that stated at the same unit price unless otherwise specified by the Proposer.

3.9.0 DELIVERIES required in this proposal shall be freight prepaid F.O.B. destination and bid prices shall include all freight and delivery charges. For shipments designated on the purchase order to the FISD Central Warehouse, delivery hours are 7:00 a.m. to 3:00 p.m. NO DELIVERIES WILL BE ACCEPTED AFTER 3:00 P.M.

3.10.0 WARRANTY CONDITIONS for all supplies and/or equipment shall be considered manufacturer's minimum standard warranty unless otherwise agreed to in writing. Proposer shall be an authorized dealer, distributor or manufacturer for the product. All equipment proposed shall be new unless clearly stated in writing.

3.11.0 SAMPLES, when called for, shall be submitted with the proposal per instructions set forth in the Special Terms and Conditions.

3.11.1 ADDITIONAL SAMPLES needed for a proposal to be evaluated properly shall be delivered within (5) working days from the time the vendor is notified by the Purchasing Department.

3.11.2 SAMPLE ITEMS from the successful Proposer may be retained for the purpose of determining that the quality and workmanship of the delivered items are comparable to the sample.

3.12.0 THOSE WHO DO NOT PROPOSE are requested to notify the FISD Purchasing Department in writing if they wish to receive future proposals. Failure to do so may result in their being deleted from our prospective Proposer list.

3.13.0 EVALUATION OF PROPOSALS takes into account the following considerations: price, quality, suitability for the intended use, probability of continuous availability, vendor's service, safety record, and date of proposed delivery and placement. It is not the policy of FISD to purchase on the basis of low proposals alone. (See 6.0 Evaluation and Award of Proposal(s))

3.14.0 DISCLOSURES. By signing this proposal, a Proposer affirms that he/she 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 proposal submitted.

3.14.1 PROPOSER SHALL NOTE any and all relationships that might be a conflict of interest and include such information with the proposal. (See Section 13)

3.14.2 By signing this proposal, a Proposer affirms that, to the best of his/her knowledge, the proposal has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give them an unfair advantage over other Proposers in the award of this proposal.

3.15.0 NON-APPROPRIATION OF FUNDS. The term of this Contract is a commitment of FISD's current revenue only. If funding for the continuance of the services required under the Contract is withdrawn, FISD reserves the right to terminate this Contract in accordance with its funding out clause. FUNDING OUT CLAUSE. Any contract for the acquisition, including lease, of real or personal property is a commitment of the District's current revenue only: 1. The District retains the continuing right to terminate the contract at the expiration of each budget period during the term of the contract. 2. The contract is conditioned on a best efforts attempt by the District to obtain and appropriate funds for payment of the contract.

3.16.0 PURCHASES USING FEDERAL GRANT FUNDS (2 C.F.R. 200). When FISD seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR").

3.16.1 All Vendors awarded a contract under this proposal must complete the FISD EDGAR Contract Addendum before a purchase order can be entered as proof of their willingness and ability to comply with certain requirements which may be applicable to specific FISD purchases using federal grant funds.

3.16.2 This information will be made available to the District for its use while considering their purchasing options when using federal grant funds.

- 3.17.0 DISQUALIFICATION A Vendor may be disqualified before or after the proposals are opened upon evidence of collusion with the intent to defraud or evidence of intent to perform other illegal activities for the purpose of obtaining an unfair competitive advantage. 8 of 43 GENERAL TERMS AND CONDITIONS, continued
- 3.18.0 NON-COLLUSION STATEMENT Vendors are required to certify a Non-Collusion Statement. Vendors are required to state the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that Vendor has not colluded, conspired, connived or agreed, directly or indirectly, with an entity or person, to put in a sham proposal or bid or to refrain from proposing , and has not in any manner, directly or indirectly, sought by Contract or collusion, or communication or conference, with any person, to fix the proposed price or of any other vendor, or to fix any overhead, profit or cost element of said proposed price, or of that of any other vendor, or to secure any advantage against FISD or any person interested in the proposed contract, and that all statements in said proposal are true.
- 3.19.0 OPEN RECORDS POLICY FISD is a governmental entity subject to the Texas Public Information Act. Bids submitted to FISD as a result of this RFB may be subject to release as public information after contracts are executed or the procurement is terminated. If a Vendor believes that its response, or parts of its response, may be exempted from disclosure under Texas law, the Vendor must specify page-by-page and line-by-line the parts of the response which it believes are exempt. In addition, the Vendor must specify which exception(s) to the Texas Public Information Act are applicable and provide detailed reasons to substantiate the exception(s). Vague or general claims to confidentiality will not be accepted. FISD assumes no obligation or responsibility relating to the disclosure or nondisclosure of information submitted by Vendors.
- 3.20.0 RESPONSIBLE VENDOR A responsible vendor is a vendor who has adequate financial resources (or the ability to obtain such resources), can comply with the delivery requirements, and is a qualified and established firm regularly engaged in the type of business that provides the items listed herein.
- 3.21.0 SUPPLIER DIVERSITY PROGRAM FISD will use its best efforts to encourage small, minority and women-owned businesses to participate in current and future purchasing of all goods and services. Any business wishing to be identified by FISD as a small, women-owned or minority business shall be certified as such either by the State of Texas or Texas Local Government which conducts a certification or by self-certification.
- 3.22.0 RESPONSIVE PROPOSAL Proposals shall be deemed responsive if they comply with all material and administrative aspects of this RFP.
- 3.23.0 CONFIDENTIAL INFORMATION OR TRADE SECRETS (Government Code, Article 252.049). If any of the information is considered to be confidential or a trade secret belonging to the Proposer and, if released would give advantage to a competitor or Proposer, that information should be filed with the proposal in a separate envelope marked “CONFIDENTIAL – DO NOT DUPLICATE WITHOUT PERMISSION”.
- 3.24.0 DEBARMENT AND SUSPENSION. Federal Executive Order (E.O.) 12549 “Debarment and Suspension” requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. Non-Federal entities are prohibited from

contracting with or making sub-awards under covered transaction to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of goods or services. Vendors receiving awards of contracts all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

- 3.25.0 ENERGY EFFICIENT REQUIREMENTS. Forsan Independent School District is committed to enhancing the learning environment, and to National, State and Local energy conservation and reliability goals. Design professionals should consider including innovative features of high performance/sustainable/green schools as defined by the Sustainable Building Industry Council as facilities that are healthy and productive for students and teachers (acoustic, thermal, and visual comfort; natural daylight; superior indoor air quality; safe and secure); cost effective (optimized energy performance, life cycle approach to costs of ownership, and a commissioning process); and sustainable (energy conservation; high-performance mechanical and lighting systems; environmentally preferable materials; and water-efficient design).
- 3.26.0 SEXUAL AND VERBAL HARASSMENT. The policies of FISD, along with sections of Federal and State Laws, prohibit sexual and verbal harassment of any employees, students, faculty or guests. Sexual harassment includes any unwelcome sexual advance, any request for sexual favor or any other verbal or physical conduct of sexual nature that is so pervasive as to create a hostile or offensive work environment or offensive academic environment. Verbal harassment includes, but is not limited to, the use of profanity, loud or boisterous remarks, inappropriate speech, inappropriate suggestive conduct or body movements or comments that could be interpreted by the hearer as being derogatory in nature. This type of behavior and conduct is not tolerated or condoned. Vendors and contractors are required to exercise control over their employees, agents and subcontractors so as to prohibit acts of sexual and verbal harassment and agree as a term and condition that such vendor, contractor, agents, employees or subcontractors may be immediately removed from the project site and from FISD premises.
- 3.27.0 DEFAULT CONDITIONS: If the supplier breaches any provision of the proposal stipulations, becomes insolvent, enters voluntary or involuntary bankruptcy, or receivership proceedings, or makes an assignment for the benefit of creditors, FISD will have the right (without limiting any other rights or remedies that it may have in the contract or by law) to terminate this contract with five (5) days written notice to the supplier. FISD will then be relieved of all obligations, except to pay the value of the supplier's prior performance (at a cost not exceeding the contract rate). The supplier will be liable to FISD for all costs exceeding the contract price that FISD incurs in completing or procuring the service as described in the proposal. FISD's right to acquire strict performance of any obligation in this contract will not be affected by any previous waiver, forbearance, or course of dealing.
- 3.28.0 IRS W-9: To receive payment under this Contract, Vendor (approved) shall have a current I.R.S Tax Identification Number and W-9 Form on file with FISD Purchasing Department.
- 3.29.0 PERFORMANCE AND PAYMENT BONDS (IF APPLICABLE)
Vendor agrees to provide performance bonds and/or payment bonds as required by law, based on the amount or estimated amount of any Purchase Order for a public work contract, which is defined as a contract for constructing, altering, or repairing a public building or carrying out or completing any public work. TEX. GOV'T. CODE § 2253.001(4). Pursuant to TEX. GOV'T. CODE § 2253.021, a performance bond is required if a Purchase Order is in excess of \$100,000.00 for FISD; a payment bond is required if a Purchase Order is in excess of \$25,000.00 for FISD. A payment bond is required if a Purchase Order is in excess of \$50,000.00 for FISD. Such bonding shall be

executed by a corporate surety duly authorized to do business in this state and be payable to the Forsan Independent School District.

- 3.30.0 VENDOR SHALL INDEMNIFY AND HOLD HARMLESS FISD, INCLUDING FISD'S TRUSTEES, OFFICERS, ADMINISTRATORS, EMPLOYEES, AND AGENTS, FROM ALL CLAIMS, LIABILITIES, COSTS SUITS OF LAW OR IN EQUITY, EXPENSES, ATTORNEYS' FEES, FINES, PENALTIES OR DAMAGES ARISING FROM ACTS OR OMISSIONS OF VENDOR, VENDOR'S EMPLOYEES, AGENTS, OR SUBCONTRACTORS, IN CONNECTION WITH THIS CONTRACT, INCLUDING WITHOUT LIMITATION, THOSE ARISING FROM CLAIMED INFRINGEMENT OF ANY PATENTS, TRADEMARKS, COPYRIGHT OR OTHER CORRESPONDING RIGHT(S) WHICH IS RELATED TO ANY ITEM VENDOR IS REQUIRED TO DELIVER. VENDOR'S OBLIGATIONS UNDER THIS CLAUSE SHALL SURVIVE ACCEPTANCE AND PAYMENT BY FISD.
- 3.31.0 The laws of the State of Texas, without regard to its provisions on conflicts of laws, govern this Contract. Any dispute under this Contract involving FISD must be brought exclusively in the state and federal courts located in Big Spring, Howard County, Texas, and the parties hereby submit to the exclusive jurisdiction of said courts.

FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states, “a person or business entity that enter into a contract with a school district must give advance notice to the District if the person or owner or operator of the business entity has been convicted of a felony.” The notice must include a general description of the conduct resulting in the conviction of a felony.

Subsection (b) states “a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract”

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION

I, the undersigned agent for the firm named below, certify that they information concerning notification of felony convictions has been reviewed by me and the following information is true to the best of my knowledge.

Firm’s Name:

Authorized Company Official’s name

A. My firm is a publicly-held corporation, therefore, this reporting requirement is not applicable:

Signature of Company Official: _____ **Date:** _____

B. My firm is not owned or operated by anyone who has been convicted of a felony.

Signature of Company Official: _____ **Date:** _____

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Detail of Conviction(s): _____

Signature of Company Official: _____ **Date:** _____

Note: Vendor is responsible for the performance of the persons, employees and/or sub-contractors assigned to the project. Vendor will not assign individuals who have a history of violent, unacceptable, or grossly negligent behavior or who have a felony conviction.

CERTIFICATE OF RESIDENCY

The State of Texas has passed a law concerning non-resident contractors. This law can be found in Texas Government Code under Chapter 2252, Subchapter A. <http://www.capitol.state.tx.us/statutes/gv.toc.htm>

This law makes it necessary for the FISC to determine the residency of its bidders. In part, this law reads as follows:

“Section: 2252.001

(3) ‘Non-resident bidder’ refers to a person who is not a resident.

(4) ‘Resident bidder’ refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

Section: 2252.002

A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest proposal submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident’s principal place of business is located.”

I certify that _____
(Name of Company Bidding)

Is, under Section: 2252.001 (3) and (4), a

_____ Resident Bidder _____ Non-resident Bidder

My or Our principal place of business under Section: 2252.001 (3) and (4), in in the city of

_____ in the state of _____.

Signature of Authorized Company Representative

Print Name

Title

Date

CERTIFICATE OF INTERESTED PARTIES

FISD is required to comply with House Bill 1295, which amended the Texas Government Code by adding Section 2252.908, Disclosure of Interested Parties. Section 2252.908 prohibits FISD from entering into a contract resulting from this RFB with a business entity unless the business entity submits a Disclosure of Interested Parties (Form 1295) to the District at the time business entity submits the signed contract.

"Interested Party" means a person:

- a) Who has a controlling interest in a business entity with whom FISD contracts; or
- b) Who actively participates in facilitating the contract or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity.

"Business Entity" means an entity recognized by law through which business is conducted, including a sole proprietorship, partnership, or corporation.

Awarded Bidder must complete this form electronically on the Texas Ethics Commission's website located at:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Bidders must use the filing application on the Texas Ethics Commission's website to enter the required information on Form 1295. Bidders must print a copy of the completed form, which will include a certification of filing containing a unique certification number. The Form 1295 must be signed by an authorized agent of the business entity, and the form must be notarized.

The completed Form 1295 with the certification of filing must be filed with FISD by attaching the completed form to the vendor's solicitation response.

FISD must acknowledge the receipt of the filed Form 1295 by notifying the Texas Ethics Commission of the receipt of the filed Form 1295 no later than the 30th day after the date the contract binds all parties to the contract. After FISD acknowledges the Form 1295, the Texas Ethics Commission will post the completed Form 1295 to its website within seven business days after receiving notice from FISD.

DEBARMENT OR SUSPENSION CERTIFICATION FORM

NON - FEDERAL FUNDS

As the awarded vendor on this contract, you are required to provide debarment/suspension certification indicating that you are in compliance with the below FISC – Non Federal Funds Certification by completing and signing this form.

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transaction to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of goods or services, Vendors receiving awards of contracts all sub-recipients must certify that the organizations and its principals are not suspended or debarred. Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Firm's Name: _____

Address: _____

City/State/Zip: _____

Telephone #: _____

Authorized Company Official's Name: _____
Type or Printed

Title of Authorized Representative: _____
Type or Printed

Date Signed: _____

NON-COLLUSION STATEMENT

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

Firm's Name: _____

Address: _____

City/State/Zip: _____

Telephone #: _____

Bidder Signature: _____

Position/Title: _____

Date Signed: _____

Signature of Company Official Authorizing Bid/Proposal: _____

Name of Company Official: **(Please type/print)** _____

Official Position: _____

Date Signed: _____

CONFLICT OF INTEREST QUESTIONNAIRE

Please complete the enclosed questionnaire and submit it with your bid.

REFERENCES

Please submit at least 3 references that can attest to the quality of your work.

IRS W-9 FORM

Please complete the enclosed W-9 and submit it with your bid.

BID SPECIFICATIONS

The following descriptions are general guidelines for the scope of the project along with options.

BASE BID

- 75 HP Skid Steer with No Attachments
 - Tracks
 - High-Flow Hydraulic Quick Attachment Capabilities
- **PROPOSED DELIVERY TIMELINE**

OPTION 1

- 75 HP Skid Steer
 - Tracks
 - High-Flow Hydraulic Quick Attachment Capabilities
- Attachments
 - Pallet Forks
 - Bucket
 - Grass/Brush Cutter
 - All-Purpose Blade

OPTION 2

- 75 HP Skid Steer with No Attachments
 - Tracks
 - High-Flow Hydraulic Quick Attachment Capabilities
- Attachments
 - Pallet Forks
 - Bucket

OPTION 3

- 75 HP Skid Steer with No Attachments
 - Tracks
 - High-Flow Hydraulic Quick Attachment Capabilities
- Attachments
 - Pallet Forks
 - Bucket
 - Grass/Brush Cutter or All-Purpose Blade

Bid must include a minimum of the base bid, however, is encouraged to provide pricing on the options as well. The bid may be submitted in the bidder's format of choice. Forsan ISD is tax exempt.

In determining to whom to award the bid to, the District's Board of Trustees may consider:

1. The price;
2. The reputation of the vendor and the vendor's proposed good and / or services;
3. The quality of the vendor's proposed goods and / or services;
4. The extent to which the goods and / or services meet the District's needs;
5. The vendor's past relationship with the District;
6. The impact on the ability of the District to comply with laws and rules;
7. The long-term cost to the District to acquire the vendor's good and / or services; and
8. Any other relevant factor that a private business entity would consider in selecting a vendor.