

Laredo College  
RFB#25-0318 Four Commercial Dry Van Reposted  
Tabulation

		Consolidated Trailers, Inc.		Utility Trailer Sales SE Texas, Inc.		Legacy Brothers Inc.		Aria Contracting Sales & Services, Inc.	
Description									
Four New 2025 53" Commercial Dry Vans (Trailers)	4		179,356.00		162,800.00		201,120.00		255,454.00
Delivery cost:		-		7,200.00		18,480.00		-	
Total		\$ 179,356.00		\$ 170,000.00		219,600.00		255,454.00	

Note:

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Certification of New Equipment

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Comprehensive Detailed  
Quotation

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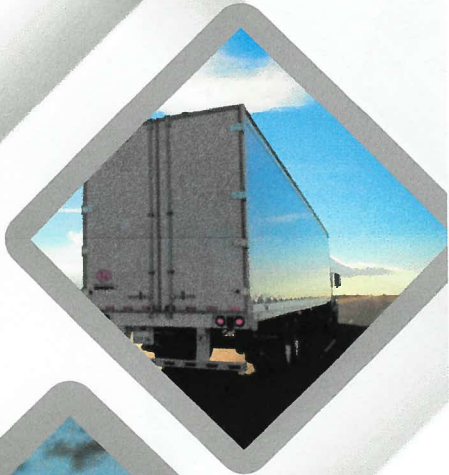
## **Detailed Specifications**

Engineering specification  
of trailer and applicable  
options

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## **Required Documents**

Required documents as  
outlined in the bid proposal  
package





**Ian B. Cole**

☎ 410-732-3230

✉ [iancole@consolidatedtrailers.com](mailto:iancole@consolidatedtrailers.com)

📍 3 Bothwell Garth,  
Nottingham, MD 21236

04-28-2025

Mr. Miguel A. Rangel- Director of Purchasing  
West End Washington Street  
Laredo, Texas 78040  
Laredo College Campus

Dear Mr. Rangel,

Great Dane is a veteran trailer manufacturer, with a sterling record for contract performance and timely delivery. They offer a (5) Year structural warranty and a nationwide dealer network for parts and warranty service.

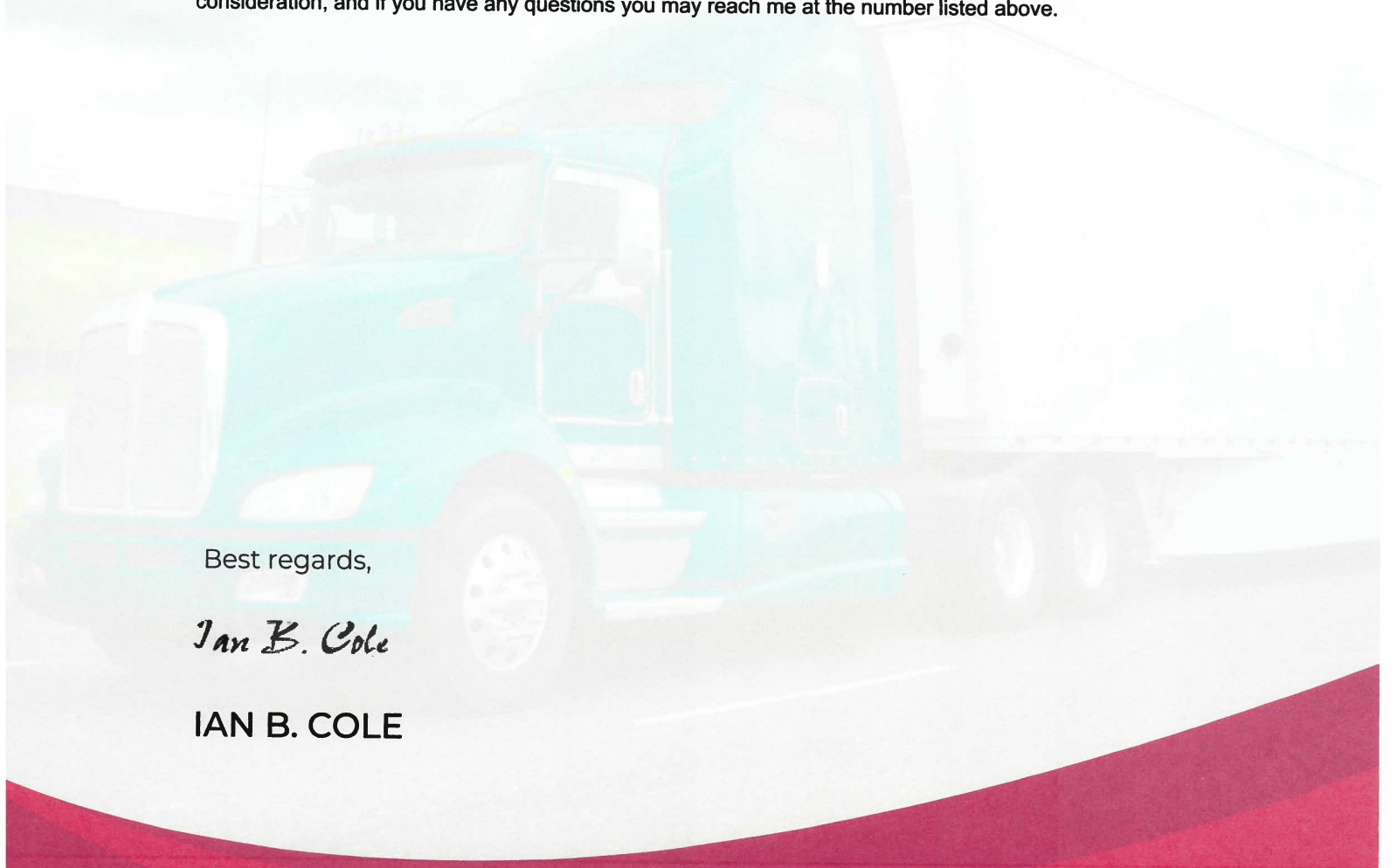
As these vans are new, they have zero mileage on their hubodometers.

Consolidated Trailers is a Veteran and family owned, small, disadvantaged business. Thank you for your consideration, and if you have any questions you may reach me at the number listed above.

Best regards,

*Ian B. Cole*

IAN B. COLE







Consolidated Trailers, Inc  
Email: Sales@consolidatedtrailers.com  
Phone: (410) 732-3230  
www.Consolidated Trailers.com

3 Bothwell Garth  
Nottingham, MD 21236

# CAPABILITIES STATEMENT

## ABOUT CONSOLIDATED TRAILERS

Consolidated Trailers, Inc. has been providing semi-trailer equipment in the Baltimore-Washington and Eastern Shore of Maryland since 1990. Since that time, we have become the representatives for several key equipment manufacturers leading to our Great Dane dealership in 1995.

We sell a wide range of New Semi-Trailers including Platform Trailers, Refrigerated Trailers, Dry Freight Vans and Lowboy Trailers. We also represent Prosafe Fire Training systems and their extensive catalog of Mobile Aircraft Fire Trainers and various live burn simulators. Specializing in Government and Military sales, we provide high quality equipment to our Federal & Municipal customer base with no deviations from specifications. Using the combined experience of our staff and manufacturers, CTI maintains a remarkable record for reliability and customer satisfaction that is unmatched in the industry.

## CORE COMPETENCIES

Consolidated Trailers helps government customers meet their objectives by providing technical expertise to meet their heavy equipment requirements related to the following:



**Dry Van Trailers**



**Lowboy Trailers**



**Refrigerated Trailers**



**Flatbed Trailers**



**Mobile Aircraft Fire Trainers  
& Live Burn Simulators**

## PAST PERFORMANCE

- Mobile Aircraft Fire Trainers
- AAR Compliant Intermodal Dry Freight Vans
- Dry Freight Vans
- Refrigerated Trailers
- Flatbed Trailers
- Dropdeck Flatbed Trailers
- Lowboy Trailers
- Mobile Command Trailers

## FEATURED CLIENTS

- Federal Emergency Management Agency (FEMA)
- All Branches of the US Military
- General Services Administration (GSA)
- The Bureau of Land Management (BLM)
- The Bureau of Prisons (BOP)
- The Drug Enforcement Agency (DEA)
- National Aeronautics and Space Administration (NASA)
- United States Department of Agriculture (USDA)
- Many other Municipal and State Government Customers

## CODES & CERTIFICATIONS

- Veteran Owned Small Business
- Small Disadvantaged Business

**NAICS CODES:** 336212, 3361V

**GSA CONTRACT:** 47QMCA25D000R

**DUNS NUMBER:** 621705003

**CAGE CODE:** 1URV4



**GSA Advantage!**





# QUOTATION PACKAGE

**GREAT DANE CHAMPION DRY FREIGHT VAN**

**DATE :**  
April 28<sup>th</sup> 2024

**PROPOSED BY :**  
Ian Cole



"Typical Great Dane Champion Van"



## Consolidated Trailers, Inc.

To: LAREDO COLLEGE  
Attn: MIGUEL RANGEL

# Q U O T A T I O N

LAREDO COLLEGE, TX

Quotation #: 042625LCTX

Date: 04-26-2025

Customer ID: 01-19099

CAGE#	DUNS #	GSA #	FOB	SHIP VIA	TERMS	TAX ID	PROPOSED SHIPPING DATE
IURV4	621705003	47QMCA25D000R	DESTINATION	BEST COMMERCIAL	EFT	521667450	180 Days ARO

QUANTITY	ITEM	UNITS	DESCRIPTION	MANUFACTURER	YEAR
4	GDVAN28-53/S2	EA	GDVAN28-53/S2 Champion Dry Freight Van	Great Dane	2025

NO	ITEM NUMBER	MODEL DESCRIPTION	PRICE	QUANTITY	TOTAL PRICE
1	GDVAN28-53/S2	GDVAN28-53/S2 Champion Dry Freight Van	\$56,273.73	4	\$225,094.92

NO	ITEM NUMBER	OPTIONS	PRICE	QUANTITY	TOTAL PRICE
1	V49-53	Length Option: Increase Length to 49'-53' (V)	\$9,083.95	4	\$36,335.80

2					
3					
4					
5					
6					
7					
8					
9					
10					

NO	ITEM NUMBER	OPEN MARKET OPTIONS	PRICE	QUANTITY	TOTAL PRICE
1					
2					
3					
4					
5					

This is a quotation on the goods named, subject to the conditions noted below:

Issuance of a Purchase Order referencing the quotation number listed above.

Consolidated Trailers, Inc. (CTI) is registered with the SAM. We **DO NOT** accept Government Credit Cards. We **DO** accept wire transfer and conventional paper check. CTI is a licensed Maryland Vehicle Dealer (X800007001708).

SUBTOTAL	\$261,430.72
FET	INCLUDED
FREIGHT	INCLUDED
DISCOUNT	\$ (82,074.72)

TOTAL

Quotation Valid  
for 60 Days:

*Dale A. [Signature]*

REVISED AND APPROVED

\$179,356.00



## Veteran Owned Very Small Business



Primary Address: 3 Bothwell Garth, Nottingham, MD 21236 Phone: 410-732-3230 Fax: 410-497-1036

Email: Dale@Consolidatedtrailers.com Website: www.Consolidatedtrailers.com





# DETAILED SPECIFICATION

**Great Dane Champion Van**

Prepared by:

**Ian Cole**



[Sales@consolidatedtrailers.com](mailto:Sales@consolidatedtrailers.com)

[www.consolidatedtrailers.com](http://www.consolidatedtrailers.com)





**Product**

GD\_PRODUCT A0100610 Product CCC - Champion Composite Plate

PLT 245 Manufacturing Plant Jonesboro, AR

MODEL\_YEAR 026 Model Year 2026

**Geometric Dimensions**

KAC 000 Serial Identification U.S. Certification

OAH 162 Overall Height 13' 6"

OAL 636 Overall Length 53' 0"

OAW 102 Overall Width 102.36"

UCH 470 Upper Coupler Height 47"

KPL 036 Kingpin Location 36.00"

LGL 018 Landing Gear Location 98.5" From Kingpin

WED 100 Wedge 1.00" Wedge

UND 231 Undercarriage Design Tandem Axle, Slide Air-Ride Suspension, 49" Axle Centers

**Front**

FBC 060 Front Corner Type 4.7" Extruded Aluminum Radius

FRC 035 Front Corner Sheet 0.125" Extruded Aluminum Mill Finish

FST 060 Front Sheets Aluminum, 0.050"

FUP 032 Front Upright Four (4) 18ga STL, 2.5" Hats

ECL 010 Electrical Connector and Gladhand Location Offset Roadside, Overlaid

BDN 002 Hose Couplers (Gladhands) Great Dane Control and Supply with Urethane Seals

DCH 020 Document Holder Great Dane Standard with Logo At Roadside Front

**Side Exterior and Structural**

SSA 016 Side Sheet Material Composite Plate, 0.30" with .016" PP Galv. Steel Skins

SSD 010 Side Sheet Texture Flat

UPR 155 Side Post Type Logistic Post, Comp Plate Single-Punch "A" (14 Gauge)

APR 260 Side Post Spacing 50" Centers

RIV 010 Bottom Rail Fasteners 0.38" Aluminum Rivets

### **Rear**

DRB 012 Rear Frame Type EnduroGuard Swing Door Frame

HDR 007 Header Type 2.5" Narrow Header

BPL 030 Rear Bumpers Rubber Dock Bumper

ICC 016 Rear Impact Guard Hot Dip Galvanized Steel Rear Impact Guard Bolt on Vertical Weld On Horizontal

### **Rear Doors**

DRE 032 Rear Door Type 0.50" Composite Swing Door, Dual-Seal Gaskets, Galvanized Steel Cover Sheet

LRD 001 Lockrod 1 Per Door

HIN 004 Hinge per Door 4 Per Rear Door

RDH 010 Rear Door Holdback S-Link

### **Roof Options**

RBA 045 Roof Bows 1" Galvanized Steel, 24" Centers

RSA 010 Roof Sheet Aluminum

TABG 000 Miscellaneous Text (TABG) None

### **Floor**

AAB 010 Type of Floor Hardwood, Lam. 1.38"

BDS 000 Hardwood Floor Top Finish None

UCF 9010 Hardwood Floor Undercoat Great Dane Standard (Tectyl Waterbased Primer or Equivalent)

FLB 010 Floor Brand Factory Choice

BCR 002 Quantity of Wood Floor Screws 2 Screws per Board

ACR 016 Threshold Plate HDGV Steel Diamondette, 0.125" x 24"

### **Lining / Scuffband**

LNG 060 Front Lining Pine Plywood, 0.50"X48" High, 0.25" to Ceiling

ABE 001 Rows of Front Scuffband 1 Row

TSM 002 Rows of Side Scuffband 2 Rows

### **Scuff/Logistic Track**

ABFK 570 Type of Front Scuffband 12" Carbon Steel Welded to Coupler, 7 Gauge

ABLA 001 Front Scuffband Location Installed at Floor Level

ABJA 010 Front Scuffband Position Overlaid

ABFA 008 Type of Side Scuffband (Row One) 5" Extruded Aluminum Integrated With Bottom Rail

ABGA 001 Scuffband Location (Row One) Installed at Floor Level

ABFC 495 Type of Side Scuffband (Row Two) 6" Galvanized Steel, 18 gauge Roll Formed

ABGC 002 Side Scuffband Location (Row Two) Butted to lower row

### **Understructure**

ACL 020 Upper Coupler Type 3.50" Channel

ACM 325 Bottom Plate Thickness 0.25" with Rolled-Lip

LGA 190 Landing Gear Jost A451 Magnum, No-Lube, 10yr Vendor Warranty

LGC 020 Landing Gear Foot / Shoe Type 10" X 10" Cushion Foot

ACB 010 Landing Gear Handle Location Roadside

BMC 005 Crossmembers Ahead of Landing Gear Steel Hat type on 12" Centers, 2" Deep

ABT 010 Crossmembers Over Landing Gear 4" Steel I-Beam on 12" Centers

XBR 110 Bay Area Crossmembers 4" Steel I-Beam on 12" Centers

BIA 010 URG Crossmembers 4" Steel I-Beam on 12" Centers

### **Suspension**

HGR 324 Model of Suspension Hendrickson ULTRA4K 40K

AXA 901 Axle Type Hendrickson Tapered Spindle Standard Wall



RTR 000 Integrated Wheel End Package None

LMB 002 Locking Mechanism Air-Assist Pin Release

BES 005 Dump Valve Surelok Feature

**Rear Ramps and Mud Flaps**

MUD 010 Mudflaps Great Dane, Black with Logo

MQY 001 Mudflap Quantity/Bracket Material 1-Pair

**Brakes, Tire Inflation Systems and Wheel Ends**

BRK 010 Brake Size 16.50" x 7.00"

BKC 090 Brake Actuators Great Dane Standard 2.5" Stroke

AFD 901 Brake Lining Standard Brake Lining

BST 060 Brake Shoe Type Extended Service

SLA 010 Brake Adjusters Meritor Automatic 5.50"

BSI 000 Supplemental Brake Stroke Indicator None

TWO 070 Tire-Inflation-System/Tire/Wheel Options Hendrickson TIREMAAX CP

TIP 010 Tire Inflation System Pressure Great Dane Standard Pressure Setting

SEA 055 Wheel Seals Platinum-Plus Performance Package

ASN 061 Axle Spindle Nuts Auto-Torq Spindle Nut

CAP 903 Hubcaps Hubcap To Accommodate Tire Inflation System

LBR 040 Wheel Lubricant Kendall EBL Grease

CBG 041 Anti-Lock Brakes Wabco 2S/1M iABS Standard

BLM 020 Brake Valves Great Dane Standard Spring Brake Priority

AFC 020 Air-Tank Drain Valve Manual

**Tires / Wheels / Hubs and Drums**

ACG 060 Rim/Disc Wheel Size 22.5" X 8.25"

AWE 021 Hub/Wheel And Drum Great Dane Hub Piloted Universal 10 Stud Hub with Outboard Cast Drums

DUR 005 Brake Drum Balancing Supplied Balanced Only

RIM 011 Wheel Type 22.5" Steel Disc Wheel, Hub Piloted, 5HH

RMV 010 Wheel/Rim Vendor Great Dane

STU 071 Wheel Stud Options Long Studs for Future Alum Wheels

WSP 000 Wheel Spacer (Corrosion Barrier) None

ACA 295 Tire Size 295/75R 22.5

TIR 039 Tire Brand Bridgestone Ecopia R123 (G)

### **Electrical**

ELP 129 Exterior Light Package All Lights LED, Grote Long Life Light System, AMP Connector, Grote MicroNova Dot Lamps

ECT 300 Electrical Connector Type Great Dane Standard 7-Way Solid Pin

TFL 020 Front Top Rail Lights Loc 1 Top Mounted on Front Corner at 45 Degrees; Roadside and Curbside (Canadian

Requirement)

BPA 100 Buckplate Light Type Grote Series 40, LED Flange Mount

BPM 050 Buckplate Lights Qty & Loc 2 Each Side

SSR 010 Stainless Theft-Resistant Flange for LED Lamps Installed on Buckplate lamps with Stainless Rivets

RHL 021 Rear Header Light Locations Center Cluster of 3 with Dual Intensity Brake Indication

SLL 001 Top and Bottom Side Marker Lamps/Location Standard Lamp Package, 1 Each Side Top Rail @ Front, 1 Each Side

Mid-ship Combination (req'd on trlrs 30' and over), 1 Each Side Bottom Rail @ Rear

MID 015 Midship Turn Signal Grote LED Combination Turn and Clearance

BPD 020 Location of Turn Signal Roadside and Curbside, Center of Trailer

BPE 010 Installation of Turn Signal Install Below Bottom rail

**Finish/Paint/Decal**

PTB 010 Front Finish Pre-Painted White

PTA 010 Side Finish Pre-Painted White

PTD 002 Rear Frame Finish Great Dane Gray

PTC 010 Rear Door Finish Pre-Painted White

PTK 025 Undercarriage / Frame Finish Black Undercoat

PTN 015 Wheel Finish White Powder Coat

PUC 010 Upper Coupler Finish Great Dane Standard Coating

PTL 040 Landing Gear Finish Hot Dip Galvanized Wingplates Fore/Aft Bracing K Brace and Cross Shaft, Leg Finish to Match





## **REQUEST FOR PROPOSALS (RFP)**

**RFP NUMBER:** RFP# 25-0318

**RFP MUST BE DELIVERED BY:** Thursday, May 15, 2025, at 10:00 a.m.

**RFP MUST BE MAILED TO:** Laredo College  
Mr. Miguel A. Rangel, Director of Purchasing  
West End Washington Street  
Laredo, Texas 78040

**RFP MAY BE HAND DELIVERED TO:** Laredo College Campus  
Purchasing Department Building  
P-49, room 101

**RFP WILL BE OPENED:** Thursday, May 15, 2025 at 10:15 a.m.  
Purchasing Office (Building P-49) Conference Room

**THE LAREDO COLLEGE DISTRICT'S BOARD of TRUSTEES ("COLLEGE DISTRICT"),**  
invites your firm to submit proposals for:

### **"Four New 2025 53" Commercial Dry Vans (Trailers)"**

**All proposals should be mailed or hand-delivered to:**

**Laredo College  
C/O Mr. Miguel A. Rangel  
Director of Purchasing  
Building P-49 Room 101  
West End Washington Street  
Laredo, TX 78040**

## **STATEMENT OF ITEM SPECIFICATIONS**

The purpose and intent of this Request for Proposal is to purchase **four (4) New 2025 53” Commercial Dry Vans (Trailers)**.

Quantity: (4) New 53” Commercial Dry Vans Trailer with the following specifications:

- In the year 2025, 53” Commercial Dry Vans Trailers; Width 102 in. Height: 13.6 ft and Weight Capacity of 77,940 lbs.
- Dry vans must include: Steel or aluminum frames, aluminum, composite or steel sidewalls and roof. The sidewalls must be suitable for wrapping. Wood floors, preferred.
- Two or three axles, air suspension, automatic tire inflation system, swing doors, ABS system, no side skirts, and mid and side marker lights.

## **BRAND NAME OR SUBSTANTIALLY EQUAL PRODUCT**

1. Any identification of the product called for by this Request for Proposal (RFP) by a “Brand Name” is intended to be descriptive, not restrictive, and is used to indicate the quality and characteristics of the product that will be satisfactory.
2. If the bidder proposes to furnish a “Substantially Equal” product, the brand name of the product to be furnished must be clearly identified on the Proposal submitted and must include all descriptive material necessary to determine whether the product offered meets the salient characteristic requirements of the “RFP.”
3. Unless the bidder clearly indicates in his Proposal that he is offering a “Substantially Equal” product, the bid shall be considered as offering the named product referred to in the “RFP.”
4. Failure to comply with the above requirements may result in rejection of the Proposal.

## **EVALUATION OF PROPOSAL**

### **GENERAL**

To facilitate the evaluation process, proposals must be submitted as requested by the **District** in the **Section “Submission of Proposals,”** This will ensure uniformity of all proposals. Proposals may be rejected if they show omissions, alterations in wording, conditional clauses, or irregularities of any kind. The **District** is the final authority that determines if the proposal is in compliance with the RFP, including the specifications, terms, and conditions. The **Contractor** may submit a proposal for a “Substantially Equal” product. The product specifications, schematics, and pictures should be included for products of similar or substantially equal quality.

### **INDEMNIFICATION**

The **Contractor** shall indemnify and hold harmless the **District**, its Trustees, Agents and Employees, from and against any and all claims, demands, and actions or causes of action of any nature whatsoever arising

out of or by reason of the execution or performance of the duties and obligations of the **Contractor** under the terms of the contract. The **District** shall notify the Contractor promptly in writing of any claim or action. An indemnification agreement acceptable to the **District** shall be included in the contract.

### **VENUE**

It is understood and agreed by both the **Contractor** and the **District** that venue for any litigation involving the contract shall lie in Webb County, Texas.

### **TIE PROPOSALS**

In the event of tie bids, one shall be selected by the casting of lots.

### **RIGHT TO REJECT PROPOSALS**

The **District** reserves the right to reject any or all proposals, or any part thereof, and to waive any technicalities or informalities.

### **ALL OR NONE**

This is an **all or none** Request for Proposal.  
The College District will not award the contract to multiple vendors.

### **RIGHT TO HOLD PROPOSALS**

The **District** reserves the right to hold proposals for sixty (60) calendar days before awarding the contract.

### **LATE PROPOSALS**

All Proposals delivered shall be stamped with the time and date as proof they were received before the requested time and date. Proposals received after the requested time and date shall be considered late and returned unopened. If a return address is not provided, a late Proposal shall be opened only for identification purposes and then returned. If proposals are hand delivered any late proposals will be stamped disqualified. Mailed proposals will be stamped disqualified and will all be returned at the Contractor's expense.

### **SUBMISSION OF PROPOSALS**

All proposals, whether delivered by hand or mail, are due in **individually numbered sealed envelopes** endorsed with "**RFP 25-0318 Four New Commercial Dry Van (Trailers)**" on Thursday, May 15, 2025 at 10:00 a.m. at the **District's** Purchasing Office, Building P-49.

Contractors must submit 1 **original seal** proposal labeled as **original** with 1 **electronic proposal** via USB drive of the following items to the College District., if mailed the binder with the USB must meet the deadline date and time. At a minimum, the proposal is to include a Table of Contents with tabs and placed in binders and/or in three ring binders with the following Sections:



## **Proposal Format**

A. Table of Contents

B. Cover Page

C. Required items:

- Make and model of the truck.
- Mileage (Odometer)
- Warranty if any
- Price of each dry van

D. Completed Forms -

- RFP (Form I)
- Felony Conviction Affidavits (Form II)
- Conflict of Interest Questionnaire (Form III)
- Vendor Certification (Form IV)
- W- 9 (Form V)
- Executive Order GA-48 Certificate

## **OPENING OF PROPOSALS**

Proposals shall be publicly opened at 10:15 a.m. Thursday, May 15, 2025, at the Purchasing Office, Conference Room. It should be noted that only the names of the companies will be read publicly. Information regarding the offers will not be released until an award is made by the **District**.

## **RFP INTERPRETATION**

No interpretation of the meaning of the "Request for Proposal" ("RFP") or other documents shall be given orally. Every request for interpretation will be in writing, addressed to the Interim Director of Purchasing, and must be received at least ten (10) calendar days prior to the date fixed for the opening of the Proposal. Any and all such interpretations and supplemental instructions shall be in the form of written addenda to the "Request for Proposal," which, if issued, shall be mailed to all known prospective **Contractor** no later than five (5) calendar days prior to the date fixed for the opening of the Proposal. Failure of any **Contractor** to receive any such addenda or interpretations shall not relieve such **Contractor** from any obligation under this bid as submitted. All addenda so issued shall become part of the contract

document.

### **MODIFICATIONS OR WITHDRAWALS BEFORE RFP OPENING**

Modifications or withdrawals of a Proposal shall be accepted only when the same is received on or before the fixed time scheduled for opening. Such requests must be executed in writing, or withdrawn in person by the **Contractor** or his authorized representative, provided identity is made known and a receipt for the proposal is signed.

### **MODIFICATIONS OR WITHDRAWALS BY SUCCESSFUL CONTRACTOR**

Modifications or withdrawal of a Proposal shall be accepted only from the successful **Contractor** if the change is executed in writing and is to the best interest of the **District** and not prejudicial to any other **Contractor**.

### **CONFLICT OF INTEREST**

- A. Any Board member who has a substantial interest, either direct or indirect, in any business entity seeking to contract with the District shall, before any vote or decision on any matter involving the business entity, file an affidavit stating the nature and extend of interest and shall abstain from any participation in the matter.
- B. Contractors must convey any conflict of interest that may exist if selected to perform the Contract in accordance with the District's Manual of Policy and applicable state and local laws.

### **AVAILABILITY OF FUNDS**

All awards are subject to approval upon the availability of funds.

### **SALES TAX EXEMPTION**

The College District hereby claims exemption from payment of taxes for the purchase of taxable goods and/or services under the Internal Revenue Code Section 501 (c) (3) and the Revised Civil Statutes of Texas, Chapter 20, Title 122A, as a Non-Profit Educational Institution.

### **SHIPPING MERCHANDISE**

Merchandise must be shipped FOB Destination, such that, title of goods will not pass to the District's receiving dock, and the price must include the freight charge if applicable.

## **DETERMINING AWARD**

To determine to whom the contract will be awarded and to comply with Education Code 44.031, the **College District** shall consider:

1. The purchase price;
2. The reputation of the vendor and of the vendor's goods or services;
3. The quality of the vendor's goods or services.
4. The extent to which the goods 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 relating to historically underutilized businesses;
7. The total long-term cost to the **District** to acquire the vendor's goods or services;
8. Whether the vendor or vendor's ultimate parent company or majority owner: A) has its principal place of business in Texas; or B) employs at least 500 persons in Texas; and
9. Any other relevant factors specifically listed in this RFP.

The **District** is the final authority in determining if the proposal is in compliance with specifications.

A committee composed of representatives of the **District** will evaluate the proposals. The **District** reserves the right to interview finalists to clarify information provided in the proposals. The committee may also conduct site visits of other institutions or businesses where the **Contractor** is providing current services.

## **SELECTION OF PROPOSALS FOR REVIEW BY THE BOARD OF TRUSTEES**

Following the evaluations, the committee may recommend one or two proposals to the Board of Trustees. The Board of Trustees will make a final selection based upon the evaluation committee's recommendation and such other factors as the Board deems to be in the **District's** best interest.

## **SELECTION OF CONTRACTOR BY BOARD OF TRUSTEES**

Once a final selection has been made, the **District** will submit a contract to the selected Contractor, which will include at least those terms set forth in this RFP. If the **District** and the selected Contractor have not executed an agreement within thirty (30) calendar days after the award, the **District** will

negotiate with the **Contractor** submitting the following best proposal.

### **CONTRACT AWARD AND EXECUTION**

The **District** reserves the right to execute an award without further discussion of the proposal submitted. The proposal should be initially submitted on the most favorable terms that can be offered. The Contractor shall specifically stipulate in the cover letter that the proposal is predicated upon the acceptance of all specifications, terms and conditions stated in this RFP. It is the intent of the District to award the contract within sixty calendar days from the date of the RFP opening.

### **HOUSE BILL 1295 – CERTIFICATE OF INTEREST PARTIES FORM 1295**

Effective January 1, 2016 all contracts requiring an action or vote by the Laredo College Board of Trustees', regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties," per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contract(s), contract amendment(s), renewal(s) or change order(s) are required to complete the Form 1295 online through the State of Texas Ethics Commission website at the time the business entity Government Code §2252.908 (4d) submits the signed contract.

Additional information can be found at:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm),

### **ADDITIONAL INFORMATION**

For additional information or questions, contact Mr. Miguel A. Rangel at (956) 721-5126. Proposals should be mailed or hand-delivered sealed to:

LAREDO COLLEGE  
C/O Miguel A. Rangel – Director of Purchasing  
WEST END WASHINGTON STREET  
LAREDO, TEXAS 78040

**RFP Form I**

<b>Quantity</b>	<b>Description</b>	<b>Amount</b>
4	<b>New 59' Commercial Dry Vans (Trailers)</b>	\$ <b>44,839.00</b> Ea.
	<b>Extended Warranty</b>  How many years? Per each additional year cost? Other	\$ <b>N/A</b>          \$ <b></b>
	<b>Shipping charge ( if applicable</b>	\$ <b>Included</b>
	<b>Total</b>	\$ <b>179,356.00</b>

**\*Note: All prices quotes must include F.O.B. Destination**



## RFP Form II

### FELONY CONVICTION AFFIDAVIT AND 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 enters into a Contract with the a District must give advance notice to the District if the person or an owner 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 if your firm is a publicly held corporation. Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code 44.034.

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

Applicant's Signature: Dale B. Cole Jr.

Address: 3 Bothwell Garth

☐ City, State, and Zip Code: Nottingham, MD 21236

☐ Print name of the Authorized Company Official: Dale B. Cole Jr.

☐ My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

Signature/Date of Company Official: \_\_\_\_\_ Date: \_\_\_\_\_

☐ My firm is not owned nor operated by anyone who has been convicted of a felony or I have never been convicted of a felony.

Signature/Date of Company Official: Dale B. Cole Jr. Date: 04-28-2025

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

Name of Felon(s): \_\_\_\_\_

(Attach additional sheet if necessary)

Details of Conviction(s): \_\_\_\_\_

(Attach additional sheet if necessary)

Signature/Date of Company Official: Dale B. Cole Jr. Date: 04-28-2025

# FORM III

## CONFLICT OF INTEREST QUESTIONNAIRE

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>For vendor doing business with local governmental entity</b>		<b>FORM CIQ</b>
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;"><b>OFFICE USE ONLY</b></div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;">Date Received</div>	
<b>1</b> Name of vendor who has a business relationship with local governmental entity.  <div style="text-align: center; padding: 5px;">Not Applicable</div>	<div style="border-bottom: 1px solid black; padding-bottom: 5px;">Date Received</div>	
<b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)		
<b>3</b> Name of local government officer about whom the information is being disclosed.  <div style="text-align: center; border-bottom: 1px solid black; margin: 10px 0;">Name of Officer</div>		
<b>4</b> Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.          <div style="margin-top: 20px;"> <p>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <input type="checkbox"/> Yes           <input type="checkbox"/> No         </div> <p>B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <input type="checkbox"/> Yes           <input type="checkbox"/> No         </div> </div>		
<b>5</b> Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.     		
<b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).		
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 60%;"> <b>7</b> <div style="text-align: center; margin-top: 10px;">             Signature of vendor doing business with the governmental entity         </div> </div> <div style="width: 35%; text-align: center;"> <div style="margin-bottom: 5px;">04-28-2025</div> <div style="border-top: 1px solid black; width: 100%; margin: 0;"></div>           Date         </div> </div>		

Form provided by Texas Ethics Commission

[www.ethics.state.tx.us](http://www.ethics.state.tx.us)

Revised 11/30/2015

**\*Note: signature and date is required on this form.**

## **CONFLICT OF INTEREST QUESTIONNAIRE**

### **For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.



**FORM IV**  
**VENDOR CERTIFICATION**

**All Fields Must Be Filled Out**

Firm Name: Consolidated Trailers, Inc.

Tax Identification Number: 52-1667450

File Number: \_\_\_\_\_

Is your firm a corporation? Yes: X No: \_\_\_\_\_

1. Represents that he/she is not indebted to the College District or State of Texas. Indebtedness to the College District shall be a basis for non-award and/or cancellation of any award. Initial dfc
2. Certifies that he/she will not engage in employment practices, which have the effect to discriminate against employees and prospective employees because of race, color, religion, national origin, sex, age, disability, political belief or affiliation, and that this contractor will abide by the federal, state and local EEO requirements. Initial dfc
3. Acknowledges they have read, understand and agree to the requirements of the specifications and all other provisions of this solicitation. Initial dfc
4. Certifies that this contractor has not colluded or attempted to collude with other contractors or merchants in the trade to fix or hold prices above the level attained through a free and competitive market. Initial dfc
5. Certifies that the owner operator has not been convicted of a felony. Except as indicated on a separate attachment to this proposal in accordance with Section 44.034 Texas Education Code. Initial dfc
6. Is a historically underutilized business (HUB) Yes: \_\_\_\_\_ No: X
7. The vendor or vendor's ultimate parent company or majority owner: A) has its principal place of business in Texas; Yes: \_\_\_\_\_ No: X or;  
B) employs at least 500 persons in Texas. Yes: \_\_\_\_\_ No: X
8. Certifies that is not currently and shall not enter conduct business with Iran, Sudan, or a foreign terrorist organization during the potential contract period. Pursuant to Section 2270.001 Texas Government Code Initial dfc
9. Certifies that it is not currently and shall not boycott Israel during the potential contract period. Pursuant to Section 2270.001 Texas Government Code. Initial dfc

Effective on September 1, 2017 under the provisions of Subtitle F, Title 10, Texas Governmental Code Chapter 2270.001:

- A. "Boycott Israel" means refusing to deal with, terminating business activates with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israeli-controlled territory, but does not include an action made for ordinary business purposes, and
- B. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

I certify that I am over the age of eighteen and authorized to submit a binding proposal on behalf of this company and that this proposal conforms to the required specifications unless so noted in writing.

PRINT NAME: Dale B. Cole Jr.

TITLE : President

E MAIL: dale@consolidatedtrailers.com

TELEPHONE: 410-732-3230

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 04-28-2025

# FORM V

Form **W-9**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Consolidated Trailers, Inc.</b>	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <b>5</b> Exemption from FATCA reporting code (if any) (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) <b>3 Bothwell Garth</b>	Requester's name and address (optional) <b>Laredo College</b>
	6 City, state, and ZIP code <b>Nottingham, MD 21236</b>	
	7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
5	2		-	1	6	6	7	4 5 0

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign  
Here

Signature of  
U.S. person ▶

Date ▶ **04-28-2025**

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



## Certification of Compliance with Executive Order GA-48

**Executive Order GA-48**, issued by Governor Greg Abbott on **November 19, 2024**, the Supplier certifies that neither the company, nor any of its **holding companies, subsidiaries, or affiliates**, is:

- 1) Listed in [Section 889](#) of the **2019 National Defense Authorization Act (NDAA)**; or
- 2) Listed in [Section 1260H](#) of the **2021 National Defense Authorization Act (NDAA)**; or
- 3) **Owned** by the government of a country on the **U.S. Department of Commerce's foreign adversaries list** under [15 C.F.R. § 791.4](#); or
- 4) **Controlled** by any governing or regulatory body located in a country on the **U.S. Department of Commerce's foreign adversaries list** under [15 C.F.R. § 791.4](#).

The Supplier will certify that it does not engage in any **contractual, business, or operational** activities that would otherwise **grant access, control, or influence** to an entity meeting any of the above-listed criteria.

If at any time during the term of the contract, the Supplier becomes aware of any such affiliation or activity, it shall immediately notify the Laredo College. The contract may be subject to termination, and the Supplier may face legal action as deemed necessary by the College.

By signing below, the Supplier **acknowledges and certifies compliance** with this requirement:

Consolidated Trailers, Inc.

Company Name

Signature of Authorized Official  
President

04-28-2025

Title of Authorized Official

Date



# LEGACY BROTHERS INC

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BID  
SUBMISSION PACKET



# TABLE OF CONTENTS



SECTION 1: CAPABILITIES DOCUMENT

SECTION 2: CONTRACT BREAKDOWN

SECTION 3: PRICE BREAKDOWN

SECTION 4: TRAILER LAYOUT

SECTION 5: WARRANTY INFORMATION

## COMPANY SUMMERY

Legacy Brothers INC is a turnkey, trailer/truck/van and mobile asset designer & constructor across the private and public sectors.

With a focus on global restaurant brands in the private sector, and government contracting/subcontracting in the public sector - we offer reliable, affordable, and high-quality mobile assets/towing trailers for a broad spectrum of standard and customized needs to any government department, or agency that requires our product.

## CORE COMPETENCIES

### **Food and Beverage Storage/Service Assets** **Customized, Mutli-use Mobile Assets**

- Customized, enclosed trailers/trucks
- Food and beverage services (food trucks/trailers/vans)
- Customized, enclosed trailers/trucks
- Showers, bathing, housing/dorms, disaster relief services, dentistry, medicine, storage, transport

### **Customized, Multi-use hauler/dumping/towing Trailer Assets**

- Customized, enclosed/open trailers - haulers, dump, transport, storage for military assets such as generators/equipment, utility trailers, large weight/axle needs, customized length/height/size need

## COMPANY VALUE/DIFFERENTIATORS

- Small/reliable/nimble company with a wide variety of expertise across many mobile asset needs
- Supply Chain Advantages - exclusive partnerships with factories, builders, and in-house installation teams to deliver customized/large-volume trailers/trucks (open, enclosed, full custom) reliably, accurately, and timely
- Turnkey, One Stop Shop- our company reduces a 6-8 step process into a 1 step process- which is unique in the industry

- **Delivery Expertise** - our in-house and insured delivery team will take your assets wherever they are needed- we use the same teams for each client- we do not outsource or used 3rd party delivery companies as it can create complications in larger volume contracts with important delivery timelines
- **Ability to work on large volume contracts** as a contractor or sub-contractor for a larger company that is the prime contract holder
- **High-quality, strong warranty/repair abilities, transport/towing**
- **Price Flexibility**- our company structure and construction teams ensures that we can delivery a high-grade product at a very competitive price- we can match/beat any existing price as well as offer added value to our clients with product upgrades and more. We exist to build good products that help our clients, that is our top priority

## PAST PERFORMANCE

### Private Sector

- The team at Legacy Brothers INC has constructed mobile food trucks/trailers, shower, bathing, and multi-use enclosed/open trailers for hundreds of clients. Colleges such as Clemson University, hospital systems, restaurants, and large institutions have all been clients and continue to be.

### Public Sector

- Legacy Brothers INC's original construction and installation director has built mobile assets for city governments such as the City of Key West and FEMA (3,500 trailers as a subcontractor after a major hurricane), along with many, many others. A joint venture is also being formed with this company- which is owned by Shane Dilling- our Installation Director/Construction Manager.



## **REQUEST FOR PROPOSALS (RFP)**

**RFP NUMBER:** RFP# 25-0318

**RFP MUST BE DELIVERED BY:** Thursday, May 15, 2025, at 10:00 a.m.

**RFP MUST BE MAILED TO:** Laredo College  
Mr. Miguel A. Rangel, Director of Purchasing  
West End Washington Street  
Laredo, Texas 78040

**RFP MAY BE HAND DELIVERED TO:** Laredo College Campus  
Purchasing Department Building  
P-49, room 101

**RFP WILL BE OPENED:** Thursday, May 15, 2025 at 10:15 a.m.  
Purchasing Office (Building P-49) Conference Room

**THE LAREDO COLLEGE DISTRICT'S BOARD of TRUSTEES ("COLLEGE DISTRICT"),**  
invites your firm to submit proposals for:

### **"Four New 2025 53" Commercial Dry Vans (Trailers)"**

**All proposals should be mailed or hand-delivered to:**

**Laredo College  
C/O Mr. Miguel A. Rangel  
Director of Purchasing  
Building P-49 Room 101  
West End Washington Street  
Laredo, TX 78040**

## **STATEMENT OF ITEM SPECIFICATIONS**

The purpose and intent of this Request for Proposal is to purchase **four (4) New 2025 53" Commercial Dry Vans (Trailers)**.

Quantity: (4) New 53" Commercial Dry Vans Trailer with the following specifications:

- In the year 2025, 53" Commercial Dry Vans Trailers; Width 102 in. Height: 13.6 ft and Weight Capacity of 77,940 lbs.
- Dry vans must include: Steel or aluminum frames, aluminum, composite or steel sidewalls and roof. The sidewalls must be suitable for wrapping. Wood floors, preferred.
- Two or three axles, air suspension, automatic tire inflation system, swing doors, ABS system, no side skirts, and mid and side marker lights.

## **BRAND NAME OR SUBSTANTIALLY EQUAL PRODUCT**

1. Any identification of the product called for by this Request for Proposal (RFP) by a "Brand Name" is intended to be descriptive, not restrictive, and is used to indicate the quality and characteristics of the product that will be satisfactory.
2. If the bidder proposes to furnish a "Substantially Equal" product, the brand name of the product to be furnished must be clearly identified on the Proposal submitted and must include all descriptive material necessary to determine whether the product offered meets the salient characteristic requirements of the "RFP."
3. Unless the bidder clearly indicates in his Proposal that he is offering a "Substantially Equal" product, the bid shall be considered as offering the named product referred to in the "RFP."
4. Failure to comply with the above requirements may result in rejection of the Proposal.

## **EVALUATION OF PROPOSAL**

### **GENERAL**

To facilitate the evaluation process, proposals must be submitted as requested by the **District** in the **Section "Submission of Proposals,"** This will ensure uniformity of all proposals. Proposals may be rejected if they show omissions, alterations in wording, conditional clauses, or irregularities of any kind. The **District** is the final authority that determines if the proposal is in compliance with the RFP, including the specifications, terms, and conditions. The **Contractor** may submit a proposal for a "Substantially Equal" product. The product specifications, schematics, and pictures should be included for products of similar or substantially equal quality.

### **INDEMNIFICATION**

The **Contractor** shall indemnify and hold harmless the **District**, its Trustees, Agents and Employees, from and against any and all claims, demands, and actions or causes of action of any nature whatsoever arising



out of or by reason of the execution or performance of the duties and obligations of the **Contractor** under the terms of the contract. The **District** shall notify the Contractor promptly in writing of any claim or action. An indemnification agreement acceptable to the **District** shall be included in the contract.

### **VENUE**

It is understood and agreed by both the **Contractor** and the **District** that venue for any litigation involving the contract shall lie in Webb County, Texas.

### **TIE PROPOSALS**

In the event of tie bids, one shall be selected by the casting of lots.

### **RIGHT TO REJECT PROPOSALS**

The **District** reserves the right to reject any or all proposals, or any part thereof, and to waive any technicalities or informalities.

### **ALL OR NONE**

This is **an all or none** Request for Proposal.  
The College District will not award the contract to multiple vendors.

### **RIGHT TO HOLD PROPOSALS**

The **District** reserves the right to hold proposals for sixty (60) calendar days before awarding the contract.

### **LATE PROPOSALS**

All Proposals delivered shall be stamped with the time and date as proof they were received before the requested time and date. Proposals received after the requested time and date shall be considered late and returned unopened. If a return address is not provided, a late Proposal shall be opened only for identification purposes and then returned. If proposals are hand delivered any late proposals will be stamped disqualified. Mailed proposals will be stamped disqualified and will all be returned at the Contractor's expense.

### **SUBMISSION OF PROPOSALS**

All proposals, whether delivered by hand or mail, are due in **individually numbered sealed envelopes** endorsed with **"RFP 25-0318 Four New Commercial Dry Van (Trailers)"** on Thursday, May 15, 2025 at 10:00 a.m. at the **District's** Purchasing Office, Building P-49.

Contractors must submit 1 **original seal** proposal labeled as **original** with 1 **electronic proposal** via USB drive of the following items to the College District., if mailed the binder with the USB must meet the deadline date and time. At a minimum, the proposal is to include a Table of Contents with tabs and placed in binders and/or in three ring binders with the following Sections:



## **Proposal Format**

A. Table of Contents

B. Cover Page

C. Required items:

- Make and model of the truck.
- Mileage (Odometer)
- Warranty if any
- Price of each dry van

D. Completed Forms -

- RFP (Form I)
- Felony Conviction Affidavits (Form II)
- Conflict of Interest Questionnaire (Form III)
- Vendor Certification (Form IV)
- W-9 (Form V)
- Executive Order GA-48 Certificate

### **OPENING OF PROPOSALS**

Proposals shall be publicly opened at 10:15 a.m. Thursday, May 15, 2025, at the Purchasing Office, Conference Room. It should be noted that only the names of the companies will be read publicly. Information regarding the offers will not be released until an award is made by the **District**.

### **RFP INTERPRETATION**

No interpretation of the meaning of the "Request for Proposal" ("RFP") or other documents shall be given orally. Every request for interpretation will be in writing, addressed to the Interim Director of Purchasing, and must be received at least ten (10) calendar days prior to the date fixed for the opening of the Proposal. Any and all such interpretations and supplemental instructions shall be in the form of written addenda to the "Request for Proposal," which, if issued, shall be mailed to all known prospective **Contractor** no later than five (5) calendar days prior to the date fixed for the opening of the Proposal. Failure of any **Contractor** to receive any such addenda or interpretations shall not relieve such **Contractor** from any obligation under this bid as submitted. All addenda so issued shall become part of the contract

document.

### **MODIFICATIONS OR WITHDRAWALS BEFORE RFP OPENING**

Modifications or withdrawals of a Proposal shall be accepted only when the same is received on or before the fixed time scheduled for opening. Such requests must be executed in writing, or withdrawn in person by the **Contractor** or his authorized representative, provided identity is made known and a receipt for the proposal is signed.

### **MODIFICATIONS OR WITHDRAWALS BY SUCCESSFUL CONTRACTOR**

Modifications or withdrawal of a Proposal shall be accepted only from the successful **Contractor** if the change is executed in writing and is to the best interest of the **District** and not prejudicial to any other **Contractor**.

### **CONFLICT OF INTEREST**

- A. Any Board member who has a substantial interest, either direct or indirect, in any business entity seeking to contract with the District shall, before any vote or decision on any matter involving the business entity, file an affidavit stating the nature and extend of interest and shall abstain from any participation in the matter.
- B. Contractors must convey any conflict of interest that may exist if selected to perform the Contract in accordance with the District's Manual of Policy and applicable state and local laws.

### **AVAILABILITY OF FUNDS**

All awards are subject to approval upon the availability of funds.

### **SALES TAX EXEMPTION**

The College District hereby claims exemption from payment of taxes for the purchase of taxable goods and/or services under the Internal Revenue Code Section 501 (c) (3) and the Revised Civil Statutes of Texas, Chapter 20, Title 122A, as a Non-Profit Educational Institution.

### **SHIPPING MERCHANDISE**

Merchandise must be shipped FOB Destination, such that, title of goods will not pass to the District's receiving dock, and the price must include the freight charge if applicable.

## **DETERMINING AWARD**

To determine to whom the contract will be awarded and to comply with Education Code 44.031, the **College District** shall consider:

1. The purchase price;
2. The reputation of the vendor and of the vendor's goods or services;
3. The quality of the vendor's goods or services.
4. The extent to which the goods 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 relating to historically underutilized businesses;
7. The total long-term cost to the **District** to acquire the vendor's goods or services;
8. Whether the vendor or vendor's ultimate parent company or majority owner: A) has its principal place of business in Texas; or B) employs at least 500 persons in Texas; and
9. Any other relevant factors specifically listed in this RFP.

The **District** is the final authority in determining if the proposal is in compliance with specifications.

A committee composed of representatives of the **District** will evaluate the proposals. The **District** reserves the right to interview finalists to clarify information provided in the proposals. The committee may also conduct site visits of other institutions or businesses where the **Contractor** is providing current services.

## **SELECTION OF PROPOSALS FOR REVIEW BY THE BOARD OF TRUSTEES**

Following the evaluations, the committee may recommend one or two proposals to the Board of Trustees. The Board of Trustees will make a final selection based upon the evaluation committee's recommendation and such other factors as the Board deems to be in the **District's** best interest.

## **SELECTION OF CONTRACTOR BY BOARD OF TRUSTEES**

Once a final selection has been made, the **District** will submit a contract to the selected Contractor, which will include at least those terms set forth in this RFP. If the **District** and the selected Contractor have not executed an agreement within thirty (30) calendar days after the award, the **District** will

negotiate with the **Contractor** submitting the following best proposal.

### **CONTRACT AWARD AND EXECUTION**

The District reserves the right to execute an award without further discussion of the proposal submitted. The proposal should be initially submitted on the most favorable terms that can be offered. The Contractor shall specifically stipulate in the cover letter that the proposal is predicated upon the acceptance of all specifications, terms and conditions stated in this RFP. It is the intent of the District to award the contract within sixty calendar days from the date of the RFP opening.

### **HOUSE BILL 1295 – CERTIFICATE OF INTEREST PARTIES FORM 1295**

Effective January 1, 2016 all contracts requiring an action or vote by the Laredo College Board of Trustees', regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties," per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contract(s), contract amendment(s), renewal(s) or change order(s) are required to complete the Form 1295 online through the State of Texas Ethics Commission website at the time the business entity Government Code §2252.908 (4d) submits the signed contract.

Additional information can be found at:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm),

### **ADDITIONAL INFORMATION**

For additional information or questions, contact Mr. Miguel A. Rangel at (956) 721-5126. Proposals should be mailed or hand-delivered sealed to:

LAREDO COLLEGE  
C/O Miguel A. Rangel – Director of Purchasing  
WEST END WASHINGTON STREET  
LAREDO, TEXAS 78040

# RFP Form I

Quantity	Description	Amount
4	New 59' Commercial Dry Vans (Trailers)	\$ 201,120
	<b>Extended Warranty</b>  How many years? Per each additional year cost? Other	\$ 400 Per unit Per year          \$ Optional
	Shipping charge ( if applicable	\$ 18,480
	<b>Total</b>	\$ 219,600

**\*Note: All prices quotes must include F.O.B. Destination**



## RFP Form II

### FELONY CONVICTION AFFIDAVIT AND 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 enters into a Contract with the a District must give advance notice to the District if the person or an owner 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 if your firm is a publicly held corporation. Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code 44.034.

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

Applicant's Signature: Ray Loftis

Address: 407 N Peterson Ave

☐ City, State, and Zip Code: Douglas GA 31533

☐ Print name of the Authorized Company Official: Ray Loftis

☐ My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

Signature/Date of Company Official: \_\_\_\_\_ Date: \_\_\_\_\_

☒ My firm is not owned nor operated by anyone who has been convicted of a felony or I have never been convicted of a felony.

Signature/Date of Company Official: Ray Loftis Date: 5/9/2025


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

Name of Felon(s): \_\_\_\_\_  
(Attach additional sheet if necessary)

Details of Conviction(s): \_\_\_\_\_  
(Attach additional sheet if necessary)

Signature/Date of Company Official: \_\_\_\_\_ Date: \_\_\_\_\_

**FORM III**  
**CONFLICT OF INTEREST QUESTIONNAIRE**

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity		<b>FORM CIQ</b>
<p><b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b></p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>		<b>OFFICE USE ONLY</b>  Date Received
<b>1</b> Name of vendor who has a business relationship with local governmental entity.  N/A		
<b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)		
<b>3</b> Name of local government officer about whom the information is being disclosed.  N/A <div style="text-align: center; margin-top: 10px;">Name of Officer</div>		
<b>4</b> Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.  <div style="margin-top: 20px;"><p>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p><p style="text-align: center;"><input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No</p><p>B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p><p style="text-align: center;"><input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No</p></div>		
<b>5</b> Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.  N/A		
<b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).		
<b>7</b> <div style="display: flex; justify-content: space-between; margin-top: 20px;"><div style="text-align: center;"> Signature of vendor doing business with the governmental entity</div><div style="text-align: center;"><b>5/9/2025</b> Date</div></div>		

Form provided by Texas Ethics Commission

[www.ethics.state.tx.us](http://www.ethics.state.tx.us)

Revised 11/30/2015

**\*Note: signature and date is required on this form.**



## **CONFLICT OF INTEREST QUESTIONNAIRE**

### **For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

- (2) the vendor:

- (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or
    - (ii) the local governmental entity is considering entering into a contract with the vendor;

- (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
    - (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
  - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
  - (3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
      - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
      - (B) that the vendor has given one or more gifts described by Subsection (a); or
      - (C) of a family relationship with a local government officer.

**FORM IV**  
**VENDOR CERTIFICATION**

**All Fields Must Be Filled Out**

Firm Name: Legacy Brothers Inc

Tax Identification Number: 93-3524366

File Number: \_\_\_\_\_

Is your firm a corporation? Yes: ☒ No: \_\_\_\_\_

1. Represents that he/she is not indebted to the College District or State of Texas. Indebtedness to the College District shall be a basis for non-award and/or cancellation of any award. Initial RL
2. Certifies that he/she will not engage in employment practices, which have the effect to discriminate against employees and prospective employees because of race, color, religion, national origin, sex, age, disability, political belief or affiliation, and that this contractor will abide by the federal, state and local EEO requirements. Initial RL
3. Acknowledges they have read, understand and agree to the requirements of the specifications and all other provisions of this solicitation. Initial RL
4. Certifies that this contractor has not colluded or attempted to collude with other contractors or merchants in the trade to fix or hold prices above the level attained through a free and competitive market. Initial RL
5. Certifies that the owner operator has not been convicted of a felony. Except as indicated on a separate attachment to this proposal in accordance with Section 44.034 Texas Education Code. Initial RL
6. Is a historically underutilized business (HUB) Yes: \_\_\_\_\_ No: ☒
7. The vendor or vendor's ultimate parent company or majority owner: A) has its principal place of business in Texas; Yes: \_\_\_\_\_ No: ☒ or;  
B) employs at least 500 persons in Texas. Yes: \_\_\_\_\_ No: \_\_\_\_\_
8. Certifies that is not currently and shall not enter conduct business with Iran, Sudan, or a foreign terrorist organization during the potential contract period. Pursuant to Section 2270.001 Texas Government Code Initial RL
9. Certifies that it is not currently and shall not boycott Israel during the potential contract period. Pursuant to Section 2270.001 Texas Government Code. Initial RL

Effective on September 1, 2017 under the provisions of Subtitle F, Title 10, Texas Governmental Code Chapter 2270.001:

- A. "Boycott Israel" means refusing to deal with, terminating business activates with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israeli-controlled territory, but does not include an action made for ordinary business purposes, and
- B. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

I certify that I am over the age of eighteen and authorized to submit a binding proposal on behalf of this company and that this proposal conforms to the required specifications unless so noted in writing.

PRINT NAME: Ray Loftis

TITLE : Contract Specialist

E MAIL: ray@legacybrother.com

TELEPHONE: 336-264-3882

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 5/9/2025



# FORM V

Form  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

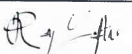
**W-9**

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Legacy Brothers Inc</b>	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <b>C</b> <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) <b>407 N Peterson Ave</b>	Requester's name and address (optional)
	6 City, state, and ZIP code <b>Douglas GA 31533</b>	
	7 List account number(s) here (optional)	

<b>Part I Taxpayer Identification Number (TIN)</b>	
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.	
<b>Note.</b> If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.	
Social security number [ ][ ]-[ ][ ]-[ ][ ][ ][ ][ ][ ] or Employer identification number <b>93-3524366</b>	

<b>Part II Certification</b>	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
<b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.	
Sign Here	Signature of U.S. person ▶ 
Date ▶ <b>5/9/2025</b>	

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Cat. No. 10231X

Form **W-9** (Rev. 12-2014)





## Certification of Compliance with Executive Order GA-48

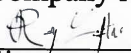
**Executive Order GA-48**, issued by Governor Greg Abbott on November 19, 2024, the Supplier certifies that neither the company, nor any of its **holding companies, subsidiaries, or affiliates**, is:

- 1) Listed in [Section 889](#) of the **2019 National Defense Authorization Act (NDAA)**; or
- 2) Listed in [Section 1260H](#) of the **2021 National Defense Authorization Act (NDAA)**; or
- 3) **Owned** by the government of a country on the U.S. Department of Commerce's foreign adversaries list under [15 C.F.R. § 791.4](#); or
- 4) **Controlled** by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under [15 C.F.R. § 791.4](#).

The Supplier will certify that it does not engage in any **contractual, business, or operational** activities that would otherwise **grant access, control, or influence** to an entity meeting any of the above-listed criteria.

If at any time during the term of the contract, the Supplier becomes aware of any such affiliation or activity, it shall immediately notify the Laredo College. The contract may be subject to termination, and the Supplier may face legal action as deemed necessary by the College.

By signing below, the Supplier **acknowledges and certifies compliance** with this requirement:

Legacy Brothers Inc  
Company Name  
  
Signature of Authorized Official  
Contract Specialist  
Title of Authorized Official  
5/9/2025  
Date



**May 06, 2025**

**ADDENDUM I**

**RFP Title: 25-0318 Four (4) New Commercial Dry Vans (Trailers) - Reposted**

To Vendors who received RFP 25-0318



**Addendum Question:**

**Question:** Please clarify one of the requirements (weight), if only for the trailer or with the truck attached?

**Answer:** The 53' dry van trailer with specific weight capacity requirements and detailed specifications:

- **Empty Weight:** Approximately 13,500–15,000 lbs
- **Cargo Weight:** Approximately 43,000–45,000 lbs
- **Tractor Weight:** Approximately 17,000–20,000 lbs
- **Gross Vehicle Weight Rating (GVWR):** 77,940 lbs (**Max:** 80,000 pounds (tractor + trailer + cargo))

Miguel A. Rangel  
Director of Purchasing  
Main Campus  
Purchasing Department (P-49)  
West End Washington Street  
Laredo, Texas 78040  
Tel: 956-721-5126  
Fax: 956-721-5122  
[miguel.rangel@laredo.edu](mailto:miguel.rangel@laredo.edu)

		<b>25-0318</b>		Legacy Brothers 407 N Peterson Ave Douglas GA 31533 336-264-3882 ray.legacybrothers@gmail.com			
<b>INVOICE</b>				<b>ORDER DA</b>		<b>5/9/2025</b>	
<b>COMPANY</b>		<b>Contact</b>		<b>YEAR</b>		<b>MANUFACTURER</b>	
Laredo Community College		Mr. Miguel A. Rangel, Director of Purchasing		2025		Cynergy Cargo	
<b>ADDRESS</b>		<b>TEMP TAG #</b>		<b>MODEL</b>		<b>VIN NO.</b>	
West End Washington Street				53" Commercial Dry Vans			
<b>Building P-49 Room 101</b>		<b>PHONE (PRIMARY)</b>		<b>COLOR</b>		<b>DEPOSIT</b>	
				White			
<b>CITY</b>		<b>PHONE (CELL)</b>					
Laredo							
<b>STATE</b>		<b>FAX</b>					
TX							
<b>zipcode</b>		<b>E-MAIL</b>					
78040							
<b>OPTION</b>							
<b>QTY</b>	<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>PRICE</b>				
1		53" Commercial Dry Vans Trailer	\$50,280.00				
1		Width - 102"	\$0.00				
1		Height - 13.6'	\$0.00				
1		Weight capacity ~ 77,940 lbs	\$0.00				
1		Steel or aluminum frames,	\$0.00				
1		Alum, composite or steel sidewalls	\$0.00				
1		Alum, composite or steel roof	\$0.00				
1		Sidewalls suitable for wrapping	\$0.00				
1		Wood floors	\$0.00				
1		Two or three axles	\$0.00				
1		Air suspension	\$0.00				
1		Auto tire inflation system	\$0.00				
1		Swing doors	\$0.00				
1		ABS system	\$0.00				
1		NO side skirts	\$0.00				
1		Mid & side marker lights	\$0.00				
1		Standard Warranty	\$0.00				
1		Mileage (Odometer)	\$0.00				
1	Per Unit	Delivery	\$4,620.00				
			<b>\$54,900.00</b>				
Lead times of 240 days			<b>\$54,900.00</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$54,900.00</b>				
			<b>BALANCE DUE</b>				
			<b>\$54,900.00</b>				

## Example Pictures





## Example Pictures

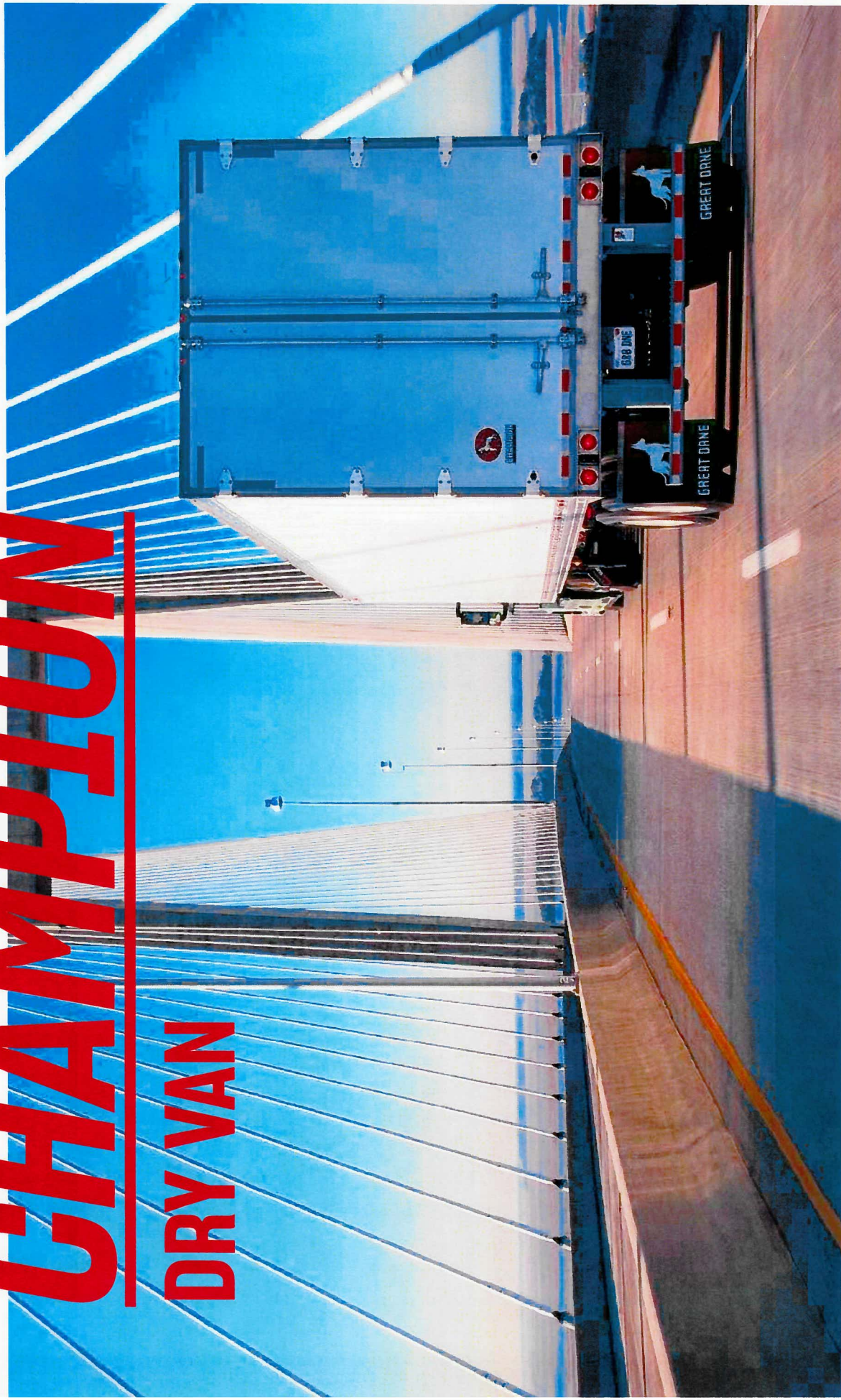




## Example Pictures



# CHAMPION DRY VAN



THE MOST INNOVATIVE AND VERSATILE TRAILER DESIGN IN THE INDUSTRY





**“WE HAVE 300-PLUS GREAT DANE TRAILERS  
IN OUR FLEET, AND WE VIEW THEM AS A  
HUGE BONUS TO OUR BUSINESS. WE COULD  
OUTSOURCE DELIVERY, BUT THE TRAILERS,  
WHICH ARE BUILT TO MEET OUR NEEDS,  
ALSO REINFORCE OUR IDENTITY AND  
PROVIDE VALUE.”**

*— Director of Transportation, Marvin Windows and Doors*



[GreatDane.com](http://GreatDane.com)

# **CHAMPION**

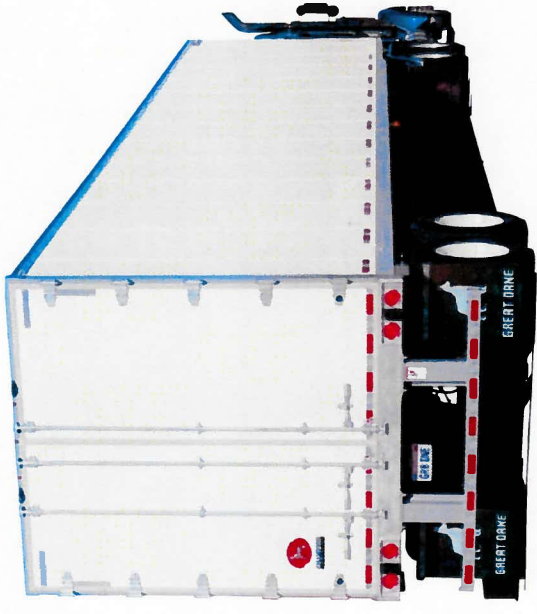
## **DRY VAN**

The Great Dane Champion dry vans are designed for dry freight customers who value safety and efficiency. Durable and built to last, this trailer features the most innovative and versatile trailer design in the industry, because it is designed using the highest quality components and technology available for the greatest return on your investment.

Available in sheet and post and composite models, and offering an endless array of features and options, the Champion can be customized to fit your unique needs. With the assistance of our dedicated design team and hands-on engineering support, we can help you design trailers to meet your specific operational requirements.

### **The Greatest Stories Have Humble Beginnings.**

Great Dane began in 1900 with blowpipe manufacturing, and we've worked hard to evolve with the last century.



For more than 120 years, we've listened to what our customers ask for, continually striving to provide innovative and custom solutions. We've invented new technologies to accommodate new business needs, pushing the trailer industry further ahead. For each trailer we manufacture, we deliver a unique combination of patented technology, design excellence, and extraordinary aftermarket support—because Great doesn't stop.



# CHAMPION

## SHEET AND POST

Customizable

## CUSTOMIZE TO MEET YOUR NEEDS

### Interior Lining Options

Multiple interior lining options allow for maximum interior width, durability, cargo securement plus weight and maintenance savings.



### Sidewall Protection

Standard sidewall protection is provided by a 12" high corrugated galvanized, roll-formed steel scuffband that extends the full length of the sidewall. Additional methods of sidewall protection are available, and vary in types, materials, and heights.

### Side Door Design Option

Great Dane's side door design delivers unparalleled performance. With the unique, low-profile blade lock closure, there are no protruding hinges or lock rods, protecting side doors from damage. The blade lock exerts constant pressure along the full height of the door's frame.

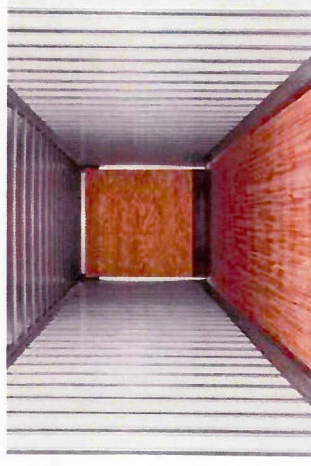
### Drop Frame Trailer

Drop frame options are available for added cubic capacity or more inside height. Available in 10"-18" drop depths, the drop frame trailer provides interior heights ranging from 118" to 126" in the drop area.



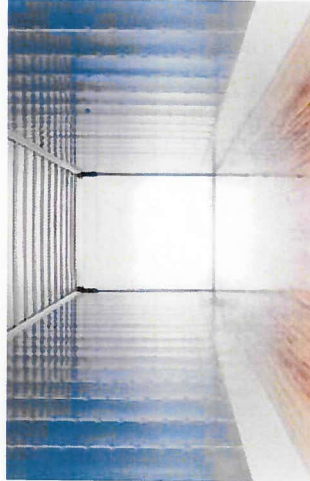
### PunctureGuard Lining

Incredibly thin, yet extremely puncture-resistant, PunctureGuard linings and scuffbands have the strength of steel, but absorb energy like wood at only a fraction of the weight.



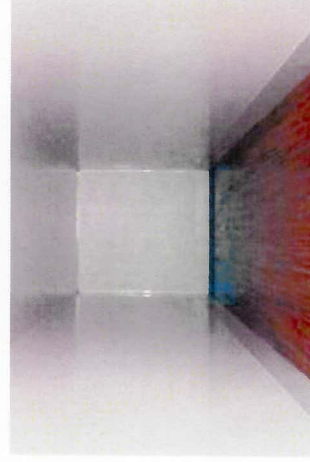
### Thermoplastic Lining

White, durable plastic lining provides superior puncture-resistance and a snag-free, non-plywood interior. Simple sheet and post construction eliminates the need for special repairs.



### SSL Galvalume Steel Lining

Patented SSL lining is four times more corrosion-resistant than galvanized steel and provides extreme durability. Puncture strength is nearly 6x greater than .25" plywood and more than 4x greater than MDPE plastic. It is also available in white for added brightness.



### Insulated

The semi-insulated interior option is the perfect solution for temperature-sensitive loads. Options include foam block or walls designed with Great Dane's foam-press insulation and a thermoplastic liner. Features from Everest reefers and Champion dry vans have been combined to offer semi-insulated properties along with strength and durability.



# CHAMPION

## COMPOSITE

Versatile



### Maximum Interior Space

For maximum cubic capacity, logistic posts are recessed at panel connection with smooth interior rivet heads for a true snag-free interior. Low-maintenance logistic posts and panels allow for quick and easy repair. Post spacing is available on 16", 24", and 50" centers for flexible cargo securement.

### Floor Strength

A net 1.38" laminated hardwood floor is secured with 2 screws in an alternating pattern, and is available with 3 screws for added strength. Floors are available in 20K, 22K, & 24K-pound-rated floor options for flexible load ratings.

### Sidewall Protection

A full-length, one-piece extruded aluminum bottom rail with integral scuffband design adds strength and rigidity and helps reduce sidewall bulging. An additional 6" galvanized steel scuff is installed above the 5" aluminum interior bottom rail to provide extra protection from forklift damage.

### High-base Rail Option

A high-base rail option is available for improved sidewall durability with 15" of extreme sidewall protection. The integral extruded aluminum rail protects the lower wall against unsightly scarring of daily wear and tear.



UNPARALLELED  
AFTERMARKET SUPPORT



## GREAT DANE FLEET SOLUTIONS

### Authorized Great Dane Parts & Service

Go right to the source for quality repairs. Our technicians know Great Dane trailers better than anyone. That's why service at your Great Dane service center or authorized dealer offers more than just simple repairs. Unlike independent shops, Great Dane locations are staffed with trained technicians knowledgeable about the most current products and repair techniques. Plus, our direct connection to the factory ensures you get the engineering and parts you need when you need them.



### Accredited Training Provider

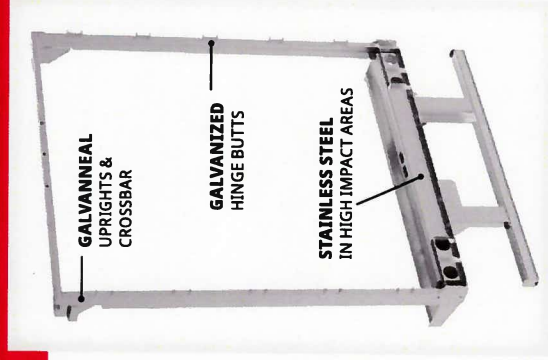
### ASE-Accredited Training Program

Our trailer technician training program emphasizes safety and meets a high national standard established by The National Institute for Automotive Service Excellence (ASE). Great Dane is the first semi-trailer OEM to achieve ASE accreditation for a training program. The Great Dane technicians who work on your trailer have proven their skills and are focused on service excellence. They get the job done right and on time.



# CHAMPION

## STRENGTH FROM THE INSIDE OUT



### EnduroGuard Rear Frame

The EnduroGuard rear frame provides an effective barrier against corrosion that delivers enhanced durability and enduring appearance throughout the life of the trailer. The structurally superior rear frame design resists scaling, flaking and discoloration.

### Enhanced Rear Impact Guard Design

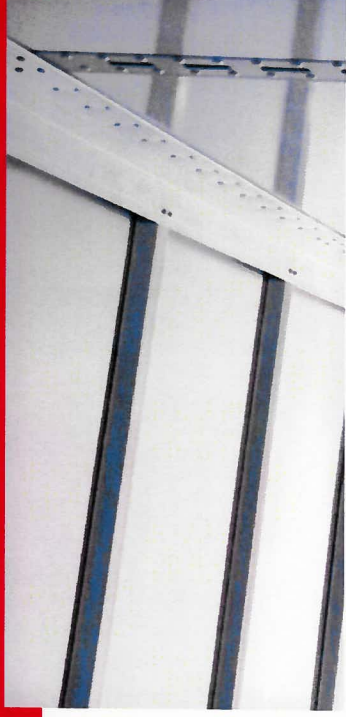
Great Dane's **ToughGuard** awarded hot-dipped galvanized rear impact guard is standard on all Great Dane trailer models, increasing safety in rear-impact collisions. Due to the rear impact guard's bolt-on design, a retrofit option is available to upgrade rear impact guards on 2007 and later models. The retrofit can be installed easily at any authorized Great Dane service center.

### Durable Floor System

The durable floor system provides strength in key high stress areas. A 1.38" laminated hardwood floor is secured with 2 screws in an alternating pattern and is available with 3 screws for added strength. Composite floor options provide higher floor ratings while saving weight.

Floors can be further protected, partially at the rear or full length, with an optional floor treatment that protects hardwood against the harshest operating conditions by penetrating the surface. This creates a virtually waterproof barrier of protection on the topside of the floor.

An optional hot-melt polyurethane reactive undercoating can be used on the underside of trailer floors, serving as an additional moisture barrier to increase durability and reduce floor maintenance costs.



### Roof Design

Features a tension-mounted aluminum roof sheet permanently bonded to galvanized, anti-sag roof bows, and then secured with two fasteners to the side rails for reinforcement. A puncture-resistant translucent fiberglass roof sheet is also available.

### Light and Reliable Wheel End Solution

Stemco Platinum Performance Plus Package features an exclusive 8-year limited warranty. This simple wheel end installation, which now includes Auto-Torq spindle nuts, helps eliminate complexity and specialty tools, is compatible with all hub manufacturers, and guarantees optimal bearing load for extended service life.



With an integrated locking mechanism ensuring security and easy removal, you'll gain peace of mind and efficiency while saying goodbye to washers, clips, snap rings, screws, and keepers.

### Corrosion Defense

Hot-dipped galvanization is a standard feature on Champion rear impact guards, support gear mounting plate, bracing, k-brace, x-drive shaft, and anti-nosedive legs. This uniform zinc coating helps shield vital components, ensuring top-notch protection in harsh environments.

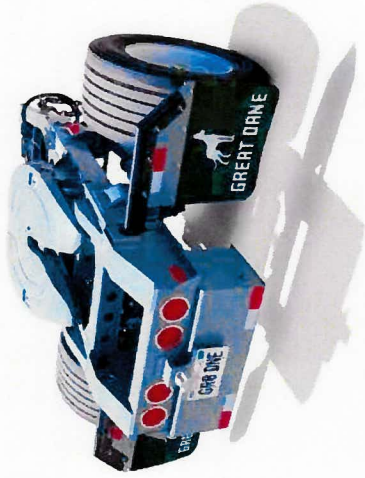


## SAFE AND EFFICIENT OPTIONS



### Pup Options

Great Dane offers a complete line of dry freight 28-foot trailers, including composite plate, plastic-lined and plywood-lined versions. PunctureGuard lining and scuffbands are also available. Options on the trailer include a variety of doors and rear frames, multiple floor linings, and Double Dex, the innovative technology that uses captive beams within a recessed track to create a second deck without intruding into the cargo area.



### Converter Dollies

Great Dane offers a line of converter dollies to support pup trailers. The standard single-axle converter dolly is built for strength using steel modular channel construction, and is backed by Great Dane's unsurpassed quality, service and warranty. Tandem-axle and Canadian "B" bogies are also available. Since one size does not fit all, Great Dane dollies can be customized to fit the customer's specific needs.

### 4-in-1 Backup Alarm System

Great Dane's exclusive 4-in-1 backup alarm system is designed to increase safety for drivers and pedestrians. This system features Grote's integrated lamp that combines all stop/tail/turn and backup functions into one industry-standard size lamp. The innovative 4-in-1 backup alarm only works when the wheels turn backward and is completely independent of the ABS system on the brakes.



### Double Decking Option

The innovative Double Dex option creates a second deck to accommodate additional cargo by using captive beams within a recessed track.



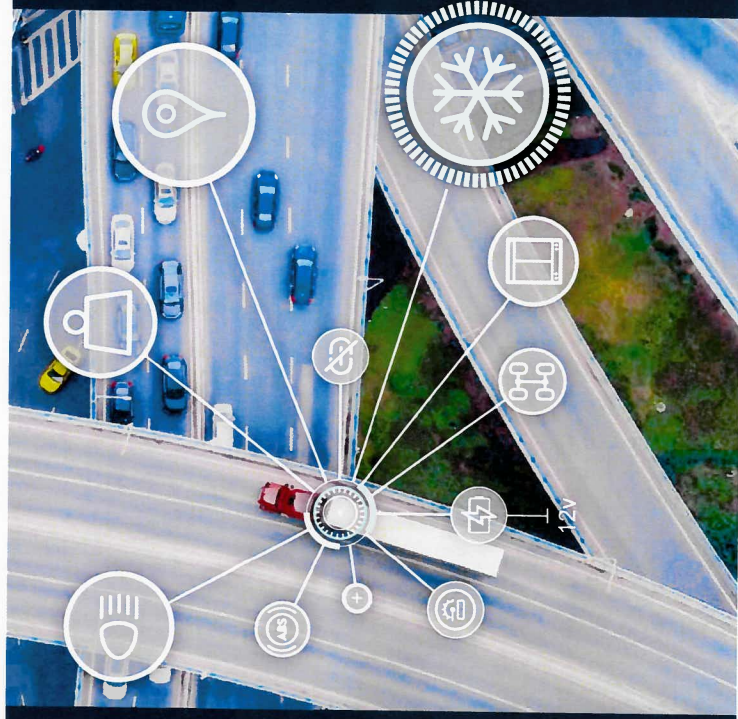
### Wireless Rear-Mounted Camera

Great Dane offers the industry's smallest wireless camera powered by a wireless auto-pairing system. The rear-mounted ASA Electronics mini wireless camera gives drivers increased awareness of the action behind their rigs on the road, in parking lots and during docking maneuvers.

## FleetPulse

### FleetPulse

The first-ever built-in monitoring system designed by trailer experts, FleetPulse is a standard telematics solution for trailers, delivering data through 4G LTE to a convenient portal. From pre-trip inspection checks to the final delivery, FleetPulse offers real-time data, so drivers and fleets can protect fleet efficiency and cargo.





# GREAT DANE'S NETWORK ACROSS NORTH AMERICA IS UNMATCHED IN THE INDUSTRY

## At Your Service

Leveraging the right network could be the most important decision in your business today, so having a trusted partner with you in the marketplace is priceless.

Great Dane's extensive network of more than 100 factory-direct service centers, full-line dealers, and authorized independent distributors across North and South America ensures you get the quality service and support you need when and where you need it. Buy, sell, service, or trade—we're here to keep your business on the road to success.



Visit us online to learn more about the Champion and Great Dane's full line of trailers, truck bodies, and innovations.

[GreatDane.com](http://GreatDane.com)



2122 Broxton Road Douglas, GA 31533  
Tel: 912.393.1010 / Fax: 912.393.1006

### **LIMITED WARRANTY**

**TWO YEAR LIMITED WARRANTY ON STRUCTURE:** Subject to the requirements, exclusions and limitations stated below, Cynergy Cargo, LLC ("Cynergy Cargo") warrants that the Structure of each Cynergy Cargo enclosed cargo trailer operated by the original retail purchaser under normal use in the Continental United States will be free from defects in workmanship and materials for a period of two (2) years from the date of purchase. "Structure" shall be defined as that portion of the trailer which includes the main frame, consisting of the bottom rails, cross members, side posts and exterior walls, roof rails and bows, and the sub frame, excluding the floor boards and running gear.

**ONE YEAR LIMITED WARRANTY ON COMPONENTS OTHER THAN STRUCTURE:** Subject to the requirements, exclusions and limitations stated below, Cynergy Cargo warrants that all other components of the Cynergy Cargo enclosed cargo trailer operated by the original retail purchaser under normal use in the Continental United States will be free from defects in workmanship and materials for a period of one (1) year from the date of purchase.

**YOU MUST SEND A SIGNED COPY OF THIS WARRANTY TO:** Cynergy Cargo, LLC. To validate this Limited Warranty, the original copy of this form, signed by the dealer and the original retail purchaser must be postmarked and mailed (NO FAXING OR EMAILING) to Cynergy Cargo, LLC at 2122 Broxton Road Douglas, GA 31533 no later than fifteen (15) days following the original retail purchaser's purchase of the Cynergy Cargo enclosed cargo trailer. FAILURE TO RETURN THE ORIGINAL, SIGNED LIMITED WARRANTY TO THE FACILITY, POSTMARKED BY THE FIFTEENTH DAY AFTER PURCHASE, SHALL RENDER ALL EXPRESS WARRANTIES CONTAINED IN THIS LIMITED WARRANTY NULL AND VOID.

**45 DAY LIMITED FRAME PAINT WARRANTY:** Cynergy Cargo warrants that the paint finish on the enclosed cargo trailer operated by the original retail purchaser under normal use in the Continental United States will be consistent with industry standards for forty five (45) days after the date of original retail purchase; however, this limited warranty shall not apply to deterioration due to use or exposure such as chipping, tears, scratching, fading, cracks in caulk seams, road salt or tar, damage by animals or pressure washing. The repairs that fall within this limited warranty for paint are strictly limited to spot repairs and blending consistent with the industry standards of the enclosed trailer industry.

**BLACKOUT, WHITEOUT, REDOUT PACKAGES, SCREWLESS & SEMI SCREWLESS, ARE NOT COVERED UNDER THIS WARRANTY.**

**EXCLUSION OF COMPONENTS WARRANTED BY OTHER MANUFACTURERS:** Tires, axles, brake components, springs, suspension components, couplers, jacks, castors, mats, batteries, windows and doors purchased and installed by Cynergy Cargo are warranted by their respective manufacturers and are expressly excluded from this Limited Warranty.

**EXCLUSION OF LIVING QUARTERS & INSTALLATIONS OR ALTERATIONS BY OTHER PERSONS:** Cynergy Cargo manufactures some trailers into which other persons or companies that are



not affiliated with, or that are not employees, representatives or agents of, Cynergy Cargo install living quarters and/or other interior or exterior features or modifications. This Limited Warranty extends only to materials used or workmanship performed by Cynergy Cargo in the construction of the original trailer, subject to all limitations and exclusions set forth herein. Cynergy Cargo, LLC EXPRESSLY DISCLAIMS AND EXCLUDES ANY RESPONSIBILITY OR LIABILITY FOR ANY MATERIALS OR WORKMANSHIP IN ANY ITEMS INSTALLED INTO OR UPON CYNERGY CARGO PRODUCTS BY ANY OTHER PERSON OR COMPANY, INCLUDING ANY INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES OR CONTINGENT LIABILITIES ARISING THEREFROM.

**NORMAL USE, NO REPAIRS OR ALTERATIONS:** This Limited Warranty covers only defects in original components which arise from normal use. This Limited Warranty DOES NOT APPLY if the trailer has been subjected to negligence, accident, abuse, misuse, neglect or overload or if the trailer has been repaired or altered without the prior written consent of Cynergy Cargo. Normal wear items, including, but not limited to, doors, struts, lights, bearings, brakes, brake linings, and batteries, will not be replaced due to wear. This Limited Warranty DOES NOT APPLY OR EXTEND to routine maintenance. This Limited Warranty DOES NOT APPLY OR EXTEND to damages caused by the improper use of a hitch ball or towing hook-ups.

**TRANSPORTATION COSTS EXCLUDED:** Transportation of any trailer or defective part(s) to and/or from your dealer, to any approved repair facility and/or to Cynergy Cargo's Facility shall be the sole responsibility of the trailer owner. Cynergy Cargo shall not be liable for any such transportation or freight costs.

**PRIOR WRITTEN CONSENT AND RETURN OF DEFECTIVE PARTS REQUIRED:** No reimbursement will be made to any dealer or trailer owner for repairs made without the prior written consent of Cynergy Cargo, LLC.

**OTHER PRODUCTS EXCLUDED:** This Limited Warranty applies exclusively to the enclosed cargo trailer manufactured by Cynergy Cargo. Any other products manufactured by Cynergy Cargo are specifically excluded from this warranty. Authorized repairs do not extend the terms of this Limited Warranty.

#### **LIMITATIONS, DISCLAIMERS AND EXCLUSIONS:**

THE SOLE RESPONSIBILITY OF CYNERGY CARGO UNDER THIS LIMITED WARRANTY SHALL BE TO REPAIR OR REPLACE PARTS AT THE FACILITY OR, FOR A REASONABLE ALLOWANCE, AT ANOTHER PLACE IF PRIOR WRITTEN AUTHORIZATION IS OBTAINED FROM FCYNERGY CARGO. ALL OTHER OBLIGATIONS OR LIABILITIES, INCLUDING INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES OR CONTINGENT LIABILITIES ARISING OUT OF THE FAILURE OF ANY PARTS TO OPERATE PROPERLY, ARE HEREBY EXCLUDED, INCLUDING, BUT NOT LIMITED TO, ANY DAMAGES RESULTING FROM LOSS OF USE, INCONVENIENCE, LOSS OF TIME, COMMERCIAL LOSS. UNDER NO CIRCUMSTANCES WILL CYNERGY CARGO BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER SUCH DAMAGES ARE SOUGHT IN CONTRACT, TORT (INCLUDING, BUT NOT LIMITED TO, NEGLIGENCE OR STRICT LIABILITY), EXCEPT AS OTHERWISE PROVIDED BY O.C.G.A. § 11-2-719(3). NO ONE, INCLUDING AN AUTHORIZED CYNERGY CARGO DEALER, IS AUTHORIZED TO MAKE FURTHER OR ADDITIONAL WARRANTIES ON BEHALF OF CYNERGY CARGO OR TO MODIFY THIS LIMITED WARRANTY. THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER EXPRESS WARRANTIES AND REPRESENTATIONS. CYNERGY CARGO MAKES NO

REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE CYNERGY CARGO ENCLOSED CARGO TRAILER(S). CYNERGY CARGO EXPRESSLY EXCLUDES AND DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, APPLICATION OR USE. THIS WARRANTY EXPRESSLY EXCLUDES AND DOES NOT APPLY TO ANY DEFECTS NOT CAUSED BY CYNERGY CARGO, INCLUDING, BUT NOT LIMITED TO, ACCIDENTS OR ABUSE THAT OCCUR WHILE A PRODUCT IS IN THE POSSESSION OF DEALER OR A THIRD PARTY OR DEFECTS THAT RESULT FROM ANY ALTERATIONS MADE TO THE PRODUCT AFTER PURCHASE. ANY UNAUTHORIZED ALTERATION OR MODIFICATION OF A PRODUCT BY DEALER OR DEALER'S AGENT(S), EMPLOYEE(S), REPRESENTATIVE(S), BY THE RETAIL PURCHASER, OR BY ANY THIRD PARTY AFTER DELIVERY SHALL RENDER THIS WARRANTY NULL AND VOID. THIS LIMITED WARRANTY IS NON-TRANSFERRABLE.

**REQUIRED WARRANTY VALIDATION AND CLAIM PROCEDURE:**

To validate this Limited Warranty, the original copy of this form, signed by the dealer and the purchaser, must be mailed to Cynergy Cargo, LLC, 2122 Broxton Road Douglas, GA 31533, postmarked no later than fifteen (15) days following the purchase of the Cynergy Cargo enclosed cargo trailer. IF THIS SIGNED WARRANTY IS NOT POSTMARKED BY THE FIFTEENTH DAY AFTER PURCHASE OF THE TRAILER, ALL EXPRESS WARRANTIES SHALL BE NULL AND VOID, UNLESS PROVIDED OTHERWISE BY APPLICABLE STATE OR FEDERAL LAW.

If the dealer cannot repair the problem and the original retail purchaser would like to make a claim under this Limited Warranty, the original retail purchaser shall notify Cynergy Cargo by sending to Cynergy Cargo, by fax or email, a Limited Warranty Claim Form, together with all required information within fifteen (15) days of the original retail purchaser's discovery of the defect.

Cynergy Cargo will make reasonable efforts to respond to the claim within five (5) business days after receiving same.

If the defect is deemed by Cynergy Cargo to fall under the scope of this Limited Warranty, then the trailer or any defective part(s) thereof, as applicable, must be sent by prepaid freight to Cynergy Cargo's Facility. Upon inspection by an authorized Cynergy Cargo representative, if a defect in workmanship or materials that falls within the scope of the Limited Warranty is found, then Cynergy Cargo, LLC shall elect from the following options, at its sole discretion: (a) repair; (b) replacement; or (c) cash payment in lieu of repair in an amount to be determined by Cynergy Cargo. ANY DEFECTIVE PART MUST BE RETURNED TO Cynergy Cargo Within TEN (10) DAYS OF APPROVAL BY CYNERGY CARGO TO QUALIFY FOR REIMBURSEMENT, SUBJECT TO THE REQUIREMENTS OF APPLICABLE FEDERAL LAW.

Cynergy Cargo will not reimburse any claimant for any adjustment or repair of a Cynergy Cargo enclosed cargo trailer made by a third party unless written approval was received from Cynergy Cargo prior to the adjustment or repair.

If the Cynergy Cargo enclosed cargo trailer or any defective part(s), as applicable, is repaired at Cynergy Cargo's Facility, then Cynergy Cargo will warrant the repair or replacement, as applicable, from one (1) year from the date of the repair or replacement. If the Cynergy Cargo enclosed cargo trailer or any defective part(s), as applicable, must be repaired by a third party or at a location other than Cynergy Cargo's facility then Cynergy Cargo will not warrant such repair work or replacement part(s).

Cynergy Cargo reserves the right not to pay unreasonable costs for replacement or repair of defects in Cynergy Cargo enclosed cargo trailers and may, at its sole discretion, establish a reasonable reimbursement for any authorized work performed under the terms of this Limited Warranty. Cynergy Cargo, LLC Warranty Registration 2122 Broxton Road Douglas, GA 31533

CYNERGY CARGO MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES AND THERE ARE NO OTHER WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OF THIS LIMITED WARRANTY.

This Limited Warranty shall be governed by and construed in accordance with the laws of the State of Georgia, without application of any conflicts of law principles. In the event of any dispute or litigation involving this Limited Warranty, all such matters shall be resolved exclusively in the state courts of Coffee County, Georgia. The undersigned dealer, by signing this Cynergy Cargo Limited Warranty, states that he/she has informed and explained to the purchaser all limited warranty and claim procedures and will perform all responsibilities of the dealer under this Limited Warranty.

**WARNINGS!**

- \* BE SURE THAT THE HITCH BALL ON ANY TOWING VEHICLE MATCHES THE DIMENSION OF THE TRAILER COUPLER.
- \* BE SURE THAT YOU SECURE ALL SAFETY CHAINS AND BREAK-AWAY BRAKING SYSTEMS BEFORE EACH USE.
- \* BE SURE THAT ALL LUG NUTS ARE TIGHT BEFORE USING.
- \* BE SURE TO CLOSE AND SECURE ALL DOORS AND GATES BEFORE TOWING.
- \* DO NOT EXCEED SPEED OF 55 MPH OR POSTED SPEED WITH TRAILER UNIT. OBEY ALL TRAFFIC LAWS.

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Return Bottom Portion Only

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By signing this Limited Warranty, THE PURCHASER ACKNOWLEDGES THAT HE OR SHE HAS READ THE ABOVE LIMITED WARRANTY AND AGREES THAT, SHOULD ANY WARRANTY CLAIMS BE MADE BY PURCHASER, PURCHASER WILL FOLLOW THE PROCEDURES AS SET FORTH ABOVE.

Dealer:

Name of Dealer \_\_\_\_\_

Date Purchased \_\_\_\_\_

Purchaser:

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Mailing Address \_\_\_\_\_  
\_\_\_\_\_

Telephone \_\_\_\_\_

VIN Number \_\_\_\_\_

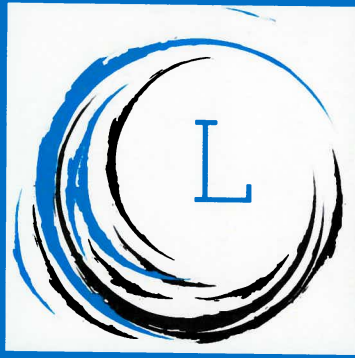
## References

Red Post  
Billy Faris  
4330 Webb Road  
Jamestown, OH 45335  
937-572-0163  
[eztrottin@sbcglobal.net](mailto:eztrottin@sbcglobal.net)  
Porch concession trailer worth \$40,000

Inglewood Customs      9/2023-11/2023  
Shannon Peterson  
224 Industrial Blvd, Eastman GA 31023  
229-332-0052  
[inglewoodcustom@gmail.com](mailto:inglewoodcustom@gmail.com)  
Multiple custom trailers worth over \$100,000

LUKE MCWHORTER      2/2022-7/2022  
103 Stable Rd, Patterson, LA 70392  
605-461-9322  
\$120,000 Custom trailer and two bunk trailers worth \$140,000

Starkville Parks and Recreation      11/30/22  
Brandon Doherty  
405 Lynn Lane  
Starkville MS 39759  
662-323-2294  
[bdoherty@sportsfacilities.com](mailto:bdoherty@sportsfacilities.com)  
Two Mobile concession trailers \$80,000



# THANK YOU

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FOR CONSIDERING THIS BID SUBMISSION  
PACKET

## Contact Information

Primary Point of Contact: Micah Trexler

Airforce Medic Veteran - Honorable Service/Discharge

Phone Number: (772) 577 - 1816

Email: [micah.legacybrothers@gmail.com](mailto:micah.legacybrothers@gmail.com)

NAICS: 721310, 722310, 722320, 722330, 722514, 811310

PSC Codes: 2330, 2320, 3605, 7320

Certifications : -Small Business -Veteran Owned Small Business

UEI- PFATBHP2SUZ2

Cage Code- 9QKY8







## **REQUEST FOR PROPOSALS (RFP)**

**RFP NUMBER:** RFP# 25-0318

**RFP MUST BE DELIVERED BY:** Thursday, May 15, 2025, at 10:00 a.m.

**RFP MUST BE MAILED TO:** Laredo College  
Mr. Miguel A. Rangel, Director of Purchasing  
West End Washington Street  
Laredo, Texas 78040

**RFP MAY BE HAND DELIVERED TO:** Laredo College Campus  
Purchasing Department Building  
P-49, room 101

**RFP WILL BE OPENED:** Thursday, May 15, 2025 at 10:15 a.m.  
Purchasing Office (Building P-49) Conference Room

**THE LAREDO COLLEGE DISTRICT'S BOARD of TRUSTEES ("COLLEGE DISTRICT"),**  
invites your firm to submit proposals for:

### **"Four New 2025 53" Commercial Dry Vans (Trailers)"**

**All proposals should be mailed or hand-delivered to:**

**Laredo College  
C/O Mr. Miguel A. Rangel  
Director of Purchasing  
Building P-49 Room 101  
West End Washington Street  
Laredo, TX 78040**

## **STATEMENT OF ITEM SPECIFICATIONS**

The purpose and intent of this Request for Proposal is to purchase **four (4) New 2025 53" Commercial Dry Vans (Trailers)**.

Quantity: (4) New 53" Commercial Dry Vans Trailer with the following specifications:

- In the year 2025, 53" Commercial Dry Vans Trailers; Width 102 in. Height: 13.6 ft and Weight Capacity of 77,940 lbs.
- Dry vans must include: Steel or aluminum frames, aluminum, composite or steel sidewalls and roof. The sidewalls must be suitable for wrapping. Wood floors, preferred.
- Two or three axles, air suspension, automatic tire inflation system, swing doors, ABS system, no side skirts, and mid and side marker lights.

## **BRAND NAME OR SUBSTANTIALLY EQUAL PRODUCT**

1. Any identification of the product called for by this Request for Proposal (RFP) by a "Brand Name" is intended to be descriptive, not restrictive, and is used to indicate the quality and characteristics of the product that will be satisfactory.
2. If the bidder proposes to furnish a "Substantially Equal" product, the brand name of the product to be furnished must be clearly identified on the Proposal submitted and must include all descriptive material necessary to determine whether the product offered meets the salient characteristic requirements of the "RFP."
3. Unless the bidder clearly indicates in his Proposal that he is offering a "Substantially Equal" product, the bid shall be considered as offering the named product referred to in the "RFP."
4. Failure to comply with the above requirements may result in rejection of the Proposal.

## **EVALUATION OF PROPOSAL**

### **GENERAL**

To facilitate the evaluation process, proposals must be submitted as requested by the **District** in the **Section "Submission of Proposals."** This will ensure uniformity of all proposals. Proposals may be rejected if they show omissions, alterations in wording, conditional clauses, or irregularities of any kind. The **District** is the final authority that determines if the proposal is in compliance with the RFP, including the specifications, terms, and conditions. The **Contractor** may submit a proposal for a "Substantially Equal" product. The product specifications, schematics, and pictures should be included for products of similar or substantially equal quality.

### **INDEMNIFICATION**

The **Contractor** shall indemnify and hold harmless the **District**, its Trustees, Agents and Employees, from and against any and all claims, demands, and actions or causes of action of any nature whatsoever arising

out of or by reason of the execution or performance of the duties and obligations of the **Contractor** under the terms of the contract. The **District** shall notify the Contractor promptly in writing of any claim or action. An indemnification agreement acceptable to the **District** shall be included in the contract.

### **VENUE**

It is understood and agreed by both the **Contractor** and the **District** that venue for any litigation involving the contract shall lie in Webb County, Texas.

### **TIE PROPOSALS**

In the event of tie bids, one shall be selected by the casting of lots.

### **RIGHT TO REJECT PROPOSALS**

The **District** reserves the right to reject any or all proposals, or any part thereof, and to waive any technicalities or informalities.

### **ALL OR NONE**

This is an **all or none** Request for Proposal.  
The College District will not award the contract to multiple vendors.

### **RIGHT TO HOLD PROPOSALS**

The **District** reserves the right to hold proposals for sixty (60) calendar days before awarding the contract.

### **LATE PROPOSALS**

All Proposals delivered shall be stamped with the time and date as proof they were received before the requested time and date. Proposals received after the requested time and date shall be considered late and returned unopened. If a return address is not provided, a late Proposal shall be opened only for identification purposes and then returned. If proposals are hand delivered any late proposals will be stamped disqualified. Mailed proposals will be stamped disqualified and will all be returned at the Contractor's expense.

### **SUBMISSION OF PROPOSALS**

All proposals, whether delivered by hand or mail, are due in **individually numbered sealed envelopes** endorsed with "**RFP 25-0318 Four New Commercial Dry Van (Trailers)**" on Thursday, May 15, 2025 at 10:00 a.m. at the **District's** Purchasing Office, Building P-49.

Contractors must submit 1 **original seal** proposal labeled as **original** with 1 **electronic proposal** via USB drive of the following items to the College District., if mailed the binder with the USB must meet the deadline date and time. At a minimum, the proposal is to include a Table of Contents with tabs and placed in binders and/or in three ring binders with the following Sections:

## **Proposal Format**

A. Table of Contents

B. Cover Page

C. Required items:

- Make and model of the truck.
- Mileage (Odometer)
- Warranty if any
- Price of each dry van

D. Completed Forms -

- RFP (Form I)
- Felony Conviction Affidavits (Form II)
- Conflict of Interest Questionnaire (Form III)
- Vendor Certification (Form IV)
- W-9 (Form V)
- Executive Order GA-48 Certificate

## **OPENING OF PROPOSALS**

Proposals shall be publicly opened at 10:15 a.m. Thursday, May 15, 2025, at the Purchasing Office, Conference Room. It should be noted that only the names of the companies will be read publicly. Information regarding the offers will not be released until an award is made by the **District**.

## **RFP INTERPRETATION**

No interpretation of the meaning of the "Request for Proposal" ("RFP") or other documents shall be given orally. Every request for interpretation will be in writing, addressed to the Interim Director of Purchasing, and must be received at least ten (10) calendar days prior to the date fixed for the opening of the Proposal. Any and all such interpretations and supplemental instructions shall be in the form of written addenda to the "Request for Proposal," which, if issued, shall be mailed to all known prospective **Contractor** no later than five (5) calendar days prior to the date fixed for the opening of the Proposal. Failure of any **Contractor** to receive any such addenda or interpretations shall not relieve such **Contractor** from any obligation under this bid as submitted. All addenda so issued shall become part of the contract



document.

### **MODIFICATIONS OR WITHDRAWALS BEFORE RFP OPENING**

Modifications or withdrawals of a Proposal shall be accepted only when the same is received on or before the fixed time scheduled for opening. Such requests must be executed in writing, or withdrawn in person by the **Contractor** or his authorized representative, provided identity is made known and a receipt for the proposal is signed.

### **MODIFICATIONS OR WITHDRAWALS BY SUCCESSFUL CONTRACTOR**

Modifications or withdrawal of a Proposal shall be accepted only from the successful **Contractor** if the change is executed in writing and is to the best interest of the **District** and not prejudicial to any other **Contractor**.

### **CONFLICT OF INTEREST**

- A. Any Board member who has a substantial interest, either direct or indirect, in any business entity seeking to contract with the District shall, before any vote or decision on any matter involving the business entity, file an affidavit stating the nature and extend of interest and shall abstain from any participation in the matter.
- B. Contractors must convey any conflict of interest that may exist if selected to perform the Contract in accordance with the District's Manual of Policy and applicable state and local laws.

### **AVAILABILITY OF FUNDS**

All awards are subject to approval upon the availability of funds.

### **SALES TAX EXEMPTION**

The College District hereby claims exemption from payment of taxes for the purchase of taxable goods and/or services under the Internal Revenue Code Section 501 (c) (3) and the Revised Civil Statutes of Texas, Chapter 20, Title 122A, as a Non-Profit Educational Institution.

### **SHIPPING MERCHANDISE**

Merchandise must be shipped FOB Destination, such that, title of goods will not pass to the District's receiving dock, and the price must include the freight charge if applicable.

### **DETERMINING AWARD**

To determine to whom the contract will be awarded and to comply with Education Code 44.031, the **College District** shall consider:

1. The purchase price;
2. The reputation of the vendor and of the vendor's goods or services;
3. The quality of the vendor's goods or services.
4. The extent to which the goods 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 relating to historically underutilized businesses;
7. The total long-term cost to the **District** to acquire the vendor's goods or services;
8. Whether the vendor or vendor's ultimate parent company or majority owner: A) has its principal place of business in Texas; or B) employs at least 500 persons in Texas; and
9. Any other relevant factors specifically listed in this RFP.

The **District** is the final authority in determining if the proposal is in compliance with specifications.

A committee composed of representatives of the **District** will evaluate the proposals. The **District** reserves the right to interview finalists to clarify information provided in the proposals. The committee may also conduct site visits of other institutions or businesses where the **Contractor** is providing current services.

### **SELECTION OF PROPOSALS FOR REVIEW BY THE BOARD OF TRUSTEES**

Following the evaluations, the committee may recommend one or two proposals to the Board of Trustees. The Board of Trustees will make a final selection based upon the evaluation committee's recommendation and such other factors as the Board deems to be in the **District's** best interest.

### **SELECTION OF CONTRACTOR BY BOARD OF TRUSTEES**

Once a final selection has been made, the **District** will submit a contract to the selected Contractor, which will include at least those terms set forth in this RFP. If the **District** and the selected Contractor have not executed an agreement within thirty (30) calendar days after the award, the **District** will

negotiate with the **Contractor** submitting the following best proposal.

### **CONTRACT AWARD AND EXECUTION**

**The District** reserves the right to execute an award without further discussion of the proposal submitted. The proposal should be initially submitted on the most favorable terms that can be offered. The Contractor shall specifically stipulate in the cover letter that the proposal is predicated upon the acceptance of all specifications, terms and conditions stated in this RFP. It is the intent of the District to award the contract within sixty calendar days from the date of the RFP opening.

### **HOUSE BILL 1295 – CERTIFICATE OF INTEREST PARTIES FORM 1295**

Effective January 1, 2016 all contracts requiring an action or vote by the Laredo College Board of Trustees', regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties," per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contract(s), contract amendment(s), renewal(s) or change order(s) are required to complete the Form 1295 online through the State of Texas Ethics Commission website at the time the business entity Government Code §2252.908 (4d) submits the signed contract.

Additional information can be found at:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm),

### **ADDITIONAL INFORMATION**

For additional information or questions, contact Mr. Miguel A. Rangel at (956) 721-5126. Proposals should be mailed or hand-delivered sealed to:

LAREDO COLLEGE  
C/O Miguel A. Rangel – Director of Purchasing  
WEST END WASHINGTON STREET  
LAREDO, TEXAS 78040

**RFP Form I**

Quantity	Description	Amount
4	New Commercial Dry Vans (Trailers)	$40,700 \times 4$ \$ <u>162,800</u> <sup>00</sup>
	Extended Warranty  How many years? Per each additional year cost? Other	\$ <u>          </u>  N/A  \$ <u>          </u>
	Shipping charge ( if applicable	$1800 \times 4$ \$ <u>7,200</u> <sup>00</sup>
	Total	\$ <u>170,000</u> <sup>00</sup>

\*Note: All prices quotes must include F.O.B. Destination



## RFP Form II

### FELONY CONVICTION AFFIDAVIT AND 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 enters into a Contract with the a District must give advance notice to the District if the person or an owner 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 if your firm is a publicly held corporation. Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code 44.034.

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

Applicant's Signature: Utility Trailer Sales Southeast Texas, Inc.

Address: 11411 Wallisville Rd, Houston, TX 77013

☐ City, State, and Zip Code: \_\_\_\_\_

☐ Print name of the Authorized Company Official: \_\_\_\_\_

☐ My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

Signature/Date of Company Official: \_\_\_\_\_ Date: \_\_\_\_\_

☒ My firm is not owned nor operated by anyone who has been convicted of a felony or I have never been convicted of a felony.

Signature/Date of Company Official: Lynette Koller, CEO Date: 5/7/25

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

Name of Felon(s): \_\_\_\_\_

(Attach additional sheet if necessary)

Details of Conviction(s): \_\_\_\_\_

(Attach additional sheet if necessary)

Signature/Date of Company Official: \_\_\_\_\_ Date: \_\_\_\_\_

# FORM III

## CONFLICT OF INTEREST QUESTIONNAIRE

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity		<b>FORM CIQ</b>
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<b>OFFICE USE ONLY</b>  Date Received	
<b>1</b> Name of vendor who has a business relationship with local governmental entity.  <div style="text-align: center; font-size: 1.5em; color: blue;">NA</div>		
<b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)		
<b>3</b> Name of local government officer about whom the information is being disclosed.  <div style="text-align: center;">_____</div> <div style="text-align: center;">Name of Officer</div>		
<b>4</b> Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.        <div style="margin-left: 40px;">                         A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?   <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> Yes                         <input type="checkbox"/> No                     </div> </div> <div style="margin-left: 40px; margin-top: 20px;">                         B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?   <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> Yes                         <input type="checkbox"/> No                     </div> </div>		
<b>5</b> Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.		
<b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).		
<b>7</b> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;"> <div style="font-size: 1.2em; color: blue; margin-bottom: 5px;">Lynette Kohler, CFO</div> <div style="border-top: 1px solid black; width: 100%;"></div> <div style="font-size: 0.8em;">Signature of vendor doing business with the governmental entity</div> </div> <div style="text-align: center;"> <div style="font-size: 1.2em; color: blue; margin-bottom: 5px;">5/7/25</div> <div style="border-top: 1px solid black; width: 100%;"></div> <div style="font-size: 0.8em;">Date</div> </div> </div>		

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

\*Note: signature and date is required on this form.

## CONFLICT OF INTEREST QUESTIONNAIRE

### For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.



**FORM IV**  
**VENDOR CERTIFICATION**

**All Fields Must Be Filled Out**

Firm Name: Utility Trailer Sales Southeast Texas, INC

Tax Identification Number: 74-1664009 File Number: \_\_\_\_\_

Is your firm a corporation? Yes: ☒ No: \_\_\_\_\_

1. Represents that he/she is not indebted to the College District or State of Texas. Indebtedness to the College District shall be a basis for non-award and/or cancellation of any award. Initial [Signature]
2. Certifies that he/she will not engage in employment practices, which have the effect to discriminate against employees and prospective employees because of race, color, religion, national origin, sex, age, disability, political belief or affiliation, and that this contractor will abide by the federal, state and local EEO requirements. Initial [Signature]
3. Acknowledges they have read, understand and agree to the requirements of the specifications and all other provisions of this solicitation. Initial [Signature]
4. Certifies that this contractor has not colluded or attempted to collude with other contractors or merchants in the trade to fix or hold prices above the level attained through a free and competitive market. Initial [Signature]
5. Certifies that the owner operator has not been convicted of a felony. Except as indicated on a separate attachment to this proposal in accordance with Section 44.034 Texas Education Code. Initial [Signature]
6. Is a historically underutilized business (HUB) Yes: \_\_\_\_\_ No: \_\_\_\_\_
7. The vendor or vendor's ultimate parent company or majority owner: A) has its principal place of business in Texas; Yes: ☒ No: \_\_\_\_\_ or;  
B) employs at least 500 persons in Texas. Yes: \_\_\_\_\_ No: ☒
8. Certifies that is not currently and shall not enter conduct business with Iran, Sudan, or a foreign terrorist organization during the potential contract period. Pursuant to Section 2270.001 Texas Government Code Initial [Signature]
9. Certifies that it is not currently and shall not boycott Israel during the potential contract period. Pursuant to Section 2270.001 Texas Government Code. Initial [Signature]

Effective on September 1, 2017 under the provisions of Subtitle F, Title 10, Texas Governmental Code Chapter 2270.001:

- A. "Boycott Israel" means refusing to deal with, terminating business activates with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israeli-controlled territory, but does not include an action made for ordinary business purposes, and
- B. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

I certify that I am over the age of eighteen and authorized to submit a binding proposal on behalf of this company and that this proposal conforms to the required specifications unless so noted in writing.

PRINT NAME: David Escobar TITLE: New Trailer Sales Manager

E MAIL: desobar@utilitytrailers.com TELEPHONE: 713-821-6300

AUTHORIZED SIGNATURE: [Signature] DATE: 5/7/2025



**Request for Taxpayer  
Identification Number and Certification**

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>UTILITY TRAILER SALES SOUTHEAST TEXAS INC</b>	
	<b>2</b> Business name/disregarded entity name, if different from above.	
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	<b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	<b>5</b> Address (number, street, and apt. or suite no.). See instructions. <b>11411 WALLISVILLE RD</b> <b>6</b> City, state, and ZIP code <b>HOUSTON, TX 77013</b> <b>7</b> List account number(s) here (optional)	<b>Requester's name and address (optional)</b>

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>								
			-					
or								
<b>Employer identification number</b>								
7	4	-	1	6	6	4	0	9

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person	<i>Lynne Kowler, CFO</i>	Date	<i>1/3/25</i>

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**What's New**

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



### Certification of Compliance with Executive Order GA-48

**Executive Order GA-48**, issued by Governor Greg Abbott on **November 19, 2024**, the Supplier certifies that neither the company, nor any of its **holding companies, subsidiaries, or affiliates**, is:

- 1) Listed in [Section 889](#) of the **2019 National Defense Authorization Act (NDAA)**; or
- 2) Listed in [Section 1260H](#) of the **2021 National Defense Authorization Act (NDAA)**; or
- 3) **Owned** by the government of a country on the **U.S. Department of Commerce's foreign adversaries list** under [15 C.F.R. § 791.4](#); or
- 4) **Controlled** by any governing or regulatory body located in a country on the **U.S. Department of Commerce's foreign adversaries list** under [15 C.F.R. § 791.4](#).

The Supplier will certify that it does not engage in any **contractual, business, or operational** activities that would otherwise **grant access, control, or influence** to an entity meeting any of the above-listed criteria.

If at any time during the term of the contract, the Supplier becomes aware of any such affiliation or activity, it shall immediately notify the Laredo College. The contract may be subject to termination, and the Supplier may face legal action as deemed necessary by the College.

By signing below, the Supplier **acknowledges and certifies compliance** with this requirement:

Utility Trailer Sales Southeast Texas, INC  
Company Name

[Signature]  
Signature of Authorized Official

New Trailer Sales Manager 5/7/2025  
Title of Authorized Official Date



*The First Name In Trailers*

## **UTILITY TRAILER SALES SE TX INC**

**David Escobar**  
11411 WALLISVILLE RD  
HOUSTON, TX 77013  
Voice 7138216300 Ext: 1218  
Home 9562271838

Trailer Quote Prepared For

***Laredo College***  
***West End Washington Street***  
***Laredo, TX 78040***

*Mr. Miguel Rangel*  
*4 - VS2DX*  
*May 7, 2025*

It is a pleasure to present this quote for your consideration.

---

## Specifications (☞ = Option to Base Model)

### 1-Model & Payload Capacity

MODEL	VS2DX
PAYLOAD CAPACITY	55,000 LBS EVENLY DISTRIBUTED PAYLOAD CAPACITY
SPECIAL TRAILER APPLICATION	TALL BOTTOM RAIL(TBR) FOR 4000DX 101.25 SYSTEM (REQUIRES A MIN. 20,000LB FLOOR RATING)
GROSS VEHICLE WEIGHT RATING	65,000 LBS GVWR
4000D-X101.25 SYSTEM	BASE SPEC:4000DX101.25 SYS;8"C/L "A"SLOT;ID WIDTH@LINING 101-1/4" @W/B 101",TOL:+/-1/4";14GA POST
GREENHOUSE GAS COMPLIANCE	THIS TRAILER IS NOT UTMG GHG2 CERTIFIED, GHG2 CERTIFICATION MAY REQUIRE ADDL OPTIONS/COSTS
DQS UPDATE NUMBER	DQS UPDATE #191 (05/01/25)

### 2-Dimensions

LENGTH	53'0" OVERALL LENGTH
OVERALL HEIGHT	13'6" O/A HEIGHT ON 46-1/2" FIFTH HEIGHT FOR 110-3/16" POST HEIGHT
WIDTH	102-3/8" OVERALL WIDTH
INSIDE HEIGHT	110-1/2" INSIDE HEIGHT AT FRONT; 111" INSIDE HEIGHT AT REAR
INSIDE WIDTH	101" INSIDE WIDTH AT WEARBAND (+/- 1/4" TOLERANCE)

### 3-Deck

DECK TYPE	STRAIGHT DECK WITH 1/2" WEDGE
-----------	-------------------------------

### 4-Front Subframe

FRONT SUBFRAME	3-1/2" DEEP BOX BEAM DESIGN FRONT SUBFRAME RAISED 1-3/8" FLUSH WITH TOP OF FLOOR
APPROACH PLATE	1/4" HIGH STRENGTH STEEL APPROACH PLATE
KINGPIN PLATE	3 GA HIGH STRENGTH STEEL FULL WIDTH KINGPIN PLATE
KINGPIN TYPE	AAR HARDNESS CRUCIFORM KINGPIN
KINGPIN LOCATION	36" KINGPIN LOCATION
COVER PLATE	☞ EXTRUDED ALUMINUM COVER PLATE ON LOWER FRONT WALL

### 5-Support Legs

SUPPORT LEG LOCATION	SUPPORT LEG LOCATION OF 105" FROM C/L OF KINGPIN
----------------------	--



SUPPORT LEG CRANK  
LOCATION

SUPPORT LEG BRACING

SUPPORT LEGS

ROADSIDE SUPPORT LEG CRANK LOCATION

BOLT-ON CROSS BRACING WITH 7 GA 3-1/4" DEEP HIGH STRENGTH  
STEEL CHANNEL

JOST A401 ENHANCED 50,000 LBS CAPACITY SUPPORT LEGS  
W/10"X10" ULTRA LOW PROFILE CUSHION FOOT

#### 6-Frame, Rails & Crossmembers

BOTTOM RAILS

CROSSMEMBERS FRONT SUB  
TO LEGS

CROSSMEMBERS OVER  
SUPPORT LEGS

CROSSMEMBERS LEGS TO  
REAR SUB

CROSSMEMBERS OVER REAR  
SUBFRAME

10-5/8" DEEP HEAVY DUTY EXTRU ALUMINUM BOTTOM RAILS

2-3/16" STEEL HAT SHAPED C-MEMS WITH CONTINUOUS ENDPLATE

(5) 4" STEEL I BEAM CROSSMEMBERS WITH (4) RIVET END CLIPS ON  
12" C/L OVER SUPPORT LEGS

4" STEEL I BEAM CROSSMEMBERS W/(4) RIVET END CLIPS ON 12"  
C/L LEGS TO REAR SUB

4" STL I BEAM C-MEMS W/(4) RIVET END CLIPS 12" C/L OVER REAR  
SUB

#### 7-Rear Subframe

HORIZONTAL DOCK BUMPER

RUBBER DOCK BUMPERS

VERTICAL & HORIZONTAL  
DOCK BUMPER

BASE SPEC: 7"HRZ BMPR W/ 1/4" REINF PLATE & 2"ADDL DOCK LOCK  
CLEARANCE X11"LG @ C/L OF BUMPER

➡ (1) PAIR RUBBER DOCK BUMPERS 1/2" PROUD

BASE SPEC:DOT VERT W/NONSLIP 7" HORIZONTAL 22" MAX  
GROUND CLRN; MEETS IIHS-30% OFFSET TEST

#### 8-Suspension/Axles/Actuation

SLIDER SUSPENSION  
LOCATION

OIL SEALS

AIR BRAKE CHAMBERS

AIR ACTUATION

SLACK ADJUSTERS

AIRRIDE DUMP VALVES

BRAKE LINING STYLE

AXLE SPINDLE NUTS

HUB PILOTED SYS  
W/OUTBOARD DRUMS FOR  
16-1 2" X 7" BRAKES

70" REAR SUSPENSION LOCATION AND 166" FORWARD SUSPENSION  
LOCATION FOR 96" OF SLDR TRAVEL

CONMET PREMIUM OIL SEALS (INCL W/ CONMET PRESET+ WHEEL  
END SYSTEM)

BENDIX ENDURASURE 3030 AIR BRAKE CHAMBERS

ONE TANK AIR ACTUATION SYSTEM W/SPRING BRAKES

BENDIX VERSAJUST AUTOMATIC SLACK ADJUSTERS FOR USE  
W/BENDIX ENDURASURE OR TSE BRAKE CHAMBERS

➡ \*\*NOTE\*\* This trailer does not have a dump valve due to the Surelok device

HENDRICKSON HXS BRAKE LINING STYLE FOR USE W/ INTRAAX

CONMET SPINDLE NUT (INCL. W/ CONMET PRESET+ WHEEL END  
SYSTEM)

BASE SPEC:STL JACKET 10STD HBPLT SYS W/OB BLNCD STL LT WT  
DRUMS 16-1/2"X7"BRKS FOR CNMET PRESET+

ANTILOCK BRAKE SYSTEMS  
(ABS)

BENDIX TABS-6 2S/1M ABS SYSTEM \*W/O ROLL STABILITY\*

WHEEL BEARING  
LUBRICATION

FACTORY CHOICE 80W-90 OIL

ANTI-DOCK WALK DEVICES

➔ HENDRICKSON SURELOK ANTI-DOCK WALK DEVICE

AXLE MANUFACTURER

HENDRICKSON "VENTED" AXLES

AXLE SPINDLE TYPE

N-SPINDLE TYPE (STANDARD WITH CONMET PRESET+ WHEEL END SYSTEM)

AUTOMATIC TIRE INFLATION  
SYSTEM

➔ HEND TIREMAAX PRO TIRE INFL SYS W/WARN LGT ON FRONT CORNER \*RETAINS CONMET 8YR WARRANTY\*

WHEEL BEARINGS (CONES)  
AND RACES (CUPS)  
MANUFACTURER

CONMET BEARINGS (INCL W/ CONMET PRESET+ WHEEL END SYSTEM)

HENDRICKSON AIRRIDE  
SYSTEMS WITH INTEGRAL  
AXLES

BASE SPEC:HEND ULTRAA-K AIRRIDE/ SLDR SYS,INCLS 49" AXL SPRD,HD SLDR & ZERO MAINT DAMPING (ZMD)

SLIDER PIN RELEASE  
MECHANISM

HENDRICKSON QUIK DRAW AIR OPERATED SLIDER REPOSITIONING SYSTEM

CONMET WHEEL END SYSTEMS

BASE SPEC:CONMET PRESET+IRON HUB SYSTEM,INCL:CONMET PREMIUM SEAL,BEARING,SPACER & SPINDLE NUT

#### 9-Front Wall

FRONT CORNER POST

.080 EXTRUDED ALUM 4-3/4" RADIUS FRONT CORNER POSTS

FRONT WALL POSTS

(4) 2" 14 GA HIGH STRENGTH STEEL HAT SHAPED FRONT WALL POSTS

FRONT PANELS

.040 ALUM FRONT PANELS

GLADHANDS & RECEPTACLE  
LOCATION

SURFACE MTD GLADHANDS (W/SCREEN) AND RECEPTACLE OFFSET 27-1/2" TO R/S FROM C/L OF TRAILER

FRONT TOP RAIL

EXTRUDED ALUM WRAPAROUND FRONT TOP RAIL

#### 10-Side Walls

SIDE PANELS

COMPOSITE PANEL SIDEWALL DESIGN (INJECTED NON-HFC POLYURETHANE FOAM CORE BONDS INT/EXT PANELS)

SIDE POSTS

3/8" 14GA HIGH STR GALV HAT SHPD 24"C/L (FRT/RR SUB 16"C/L) W/"A" SLOTS ON 8" VERT C/L

#### 11-Roof

TOP RAILS

4-1/2" DEEP HEAVY DUTY EXTRUDED ALUMINUM TOP RAILS

ROOF SKIN

.040 ONE PIECE ALUM COIL ROOF SKIN

ROOF BOWS

1-1/16" ANTI SNAG 18GA GALV STL HAT SHAPED ROOF BOWS 16"C/L(FRT/ RR SUB 24"C/L)BONDED TO ROOF SKN

## **12-Rear Doors**

REAR DOOR TYPE	COMPOSITE REAR SWING DOORS
REAR DOOR PANELS	1/2" COMPOSITE REAR SWING DOORS (PRE-PAINTED WHITE GALV STEEL PANELS W/POLYETHYLENE CORE)
REAR DOOR LOCK RODS	(1) REAR DOOR LOCK ROD PER DOOR
REAR DOOR HINGES	(4) REAR DOOR HINGES PER DOOR
HOLDBACKS	CHAIN LINK AND HOOK TYPE DOOR HOLDBACKS
REAR CASE & BUCKPLATE MATERIAL	SATIN FINISH SST REAR DOOR CASE
REAR TREADPLATE	.219 HIGH STRENGTH STEEL X 27" DEEP STEEL REAR TREADPLATE INTEGRAL WITH REAR BUCKPLATE
REAR DOOR HINGE MATERIAL	NON-POLISHED ALUMINUM

## **14-Floor**

FLOOR TYPE	20,000LB 1-3/8"NOM LAM HDWD FLR; FACTORY CHOICE:OAK OR SUGAR MPL W/(3) SCREWS PER BOARD PER CMEM
FLOOR JOINT SEALANT	CAULKING APPLIED PRIOR TO ASSEMBLY BETWEEN EACH JOINT

## **16-Lining**

FRONT WALL LINING	.016 PPW GALV HIGH STRENGTH STEEL FRONT WALL LINING
SIDE WALL LINING	PRE-PAINTED WHITE GALV STEEL "ANTI-SNAG" SIDEWALL LINING
WEAR BAND ON FRONT	14GA X 14" EXTRA HEAVY DUTY CORRUGATED GALV STEEL WEAR BAND
SIDE WALL LINING CLOSURES	45 DEGREE FRONT CORNER DIAGONAL SIDE WALL LINING CLOSURES

## **17-Electrical System**

MAIN HARNESS	UTM MOISTURE RESISTANT "BASIC" 6-WIRE CABLE HARNESS WITH INTERNAL GROUND AND 7-WAY PLUG
ELECTRICAL RECEPTACLE	7-WAY RECEPTACLE WITHOUT CIRCUIT BREAKERS SURFACE MOUNTED
CLEARANCE LIGHT QUANTITY	➤ 2-1-2-5 CLEARANCE LIGHT PACKAGE
SIDE MOUNTED DIRECTIONAL LIGHT	GROTE SUPERNOVA LED COMBO SIDE MTD DIR/CLRN LIGHT ON BRACKET BELOW BOTTOM RAIL EACH SIDE
STOP TAIL TURN LIGHTS	GROTE 4" L.E.D. (10-DIODE) STOP/ TAIL/TURN LIGHTS (2) PER SIDE WITH BLACK SNAP-IN FLANGE
LICENSE LIGHT	GROTE MICRONOVA L.E.D. LICENSE LIGHT
CONSPICUITY TAPE LOCATION	CONSPICUITY TAPE ON BOTTOM RAILS AND AT REAR OF TRAILER FOR D.O.T. MINIMUM LOCATION
CONSPICUITY TAPE	FACTORY CHOICE CONSPICUITY TAPE

UPPER CLEARANCE LIGHTS

FACTORY CHOICE LED UPPER SIDE RAIL CLEARANCE LIGHTS WITH 3" MOUNTING HOLE C/L

LOWER CLEARANCE LIGHTS

GROTE MICRONOVA LED PC RATED LIGHT

ABS (ANTI-LOCK) WARNING LIGHT

GROTE MICRONOVA L.E.D. PC RATED LIGHT

STOP/TAIL/TURN LIGHT CONFIGURATION

GROUPED STOP/TAIL/TURN LIGHTS

REAR HEADER CLEARANCE LIGHTS

➡ (5) 3" GROTE LED THINLINE MULTI FUNCTION CLEARANCE/MARKER LIGHTS ON REAR HEADER

### 18-Finish Specifications

TOP FRONT & TOP SIDE RAIL FINISH

NATURAL ALUM FINISH TOP FRONT & TOP SIDE RAILS

BOTTOM SIDE RAIL FINISH

NATURAL ALUM FINISH BOTTOM SIDE RAILS

FRONT CORNER POST FINISH

NATURAL ALUMINIUM FINISH FRONT CORNER POSTS

FRONT PANEL FINISH

PREPAINTED WHITE FRONT PANELS

SIDE PANEL FINISH

PREPAINTED WHITE SIDE PANELS

FRONT SUBFRAME ASSEMBLY FINISH

FRONT SUB FULLY FLOODED INSIDE WITH BLACK RUST PREVENTATIVE FINISH, TOP PLATE PRIME PAINTED

SUPPORT LEG FINISH

BLACK RUST PREVENTATIVE COATING ON SUPPORT LEGS

REAR SUBFRAME FINISH

BLACK RUST PREVENTATIVE COATING ON REAR SUBFRAME

REAR CASE FINISH

SATIN FINISH STAINLESS STEEL REAR CASE

VERTCL & HORZNTL DOCK BUMPER FINISH

UTM BLACK ENAMEL FINISH ON HORIZ DOCK BUMPER; BLACK SCHARPF ON VERTICAL DOCK BUMPER

ROOF EXTERIOR FINISH

NATURAL ALUM ROOF EXTERIOR FINISH

REAR DOOR COLOR

PREPAINTED WHITE REAR DOORS

FLOOR UNDERCOAT

BLACK SEALER/PAINT ON BOTTOM OF WOOD FLOOR

### 19-Miscellaneous

MUDFLAP TYPE

BLACK PLASTIC ANTI-SAIL MUDFLAPS W/UTM LOGO, MTD WITH STEEL REINFORCING STRAPS

PERMIT HOLDER

➡ BETTS PS-1 ROUND PERMIT HOLDER MTD ON FRONT WALL  
REQUIRED INFORMATION:  
Dealer must specify location of permit/document/registration holder on either R/S, C/S or C/L in special instructions unless otherwise stated in the option description.

>> Locate on R/S

SIDE MOUNTED  
AERODYNAMIC AIR  
DEFLECTORS

BASE SPEC:USS120A-4 "ADVANCED" AERODYNAMIC BLACK SIDE SKIRT MTD BELOW BOTTOM RAIL



### 20-Tires and Wheels

22.5"X8.25"STANDARD WIDTH  
WHEELS

8 - 22.5X8.25 F.C. STL 10 HUB PILOT

22.5" LOW PROFILE TIRES

295/75R 22.5 MICH X-LINE ENERGY -T2 14PLY 39.70"T/D,LOAD RG'G'  
MAX SPEED RATED@75 MPH;

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## Special Instructions

SPECIAL INSTRUCTIONS:

Group 08

A) PLEASE SET TIREMAXX PSI @ 105 PSI

Group 19

A) EMAIL FHWA INSPECTION REPORT COPY TO:

DESCOBAR@UTILITYTRAILERS.COM

B) LOCATE BETTS ROUND PERMIT HOLDER MTD

ON R/S FRONT WALL

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## Pricing & Weight

Net Trailer Price	\$40,700.00
x Unit(s)	<u>4</u>
Selling Price	\$162,800.00
Total Trades	<u>\$0.00</u>
Total Selling Price	\$162,800.00

Total Weight 13,244 lbs. (+/- 3%)

**\* Sale Price includes F.E.T. but does not include any applicable state or local taxes.**

**\*\*\* Specifications are subject to change**

**Year: 2026**

**Freight to Laredo, TX: Add \$ 1,800.00 per trailer**

**F.O.B.: Laredo, TX \*\* ALL TRAILERS ARE SHIPPED VIA " LOAD OUT" AND WILL SHOW SIGNS OF BEING LOADED WITH VISIBLE SIGNS OF SCRAPES, SCUFFS AND POSSIBLE DIRTY FLOORS.**

**APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_**

**Delivery: IN STOCK \*\* Subject to change**

**Date Approved: \_\_\_\_\_ Approved by: \_\_\_\_\_**

**Please let me know if you have any questions and we look forward to our continued relationship.**

**Sincerely,  
Utility Trailer Sales S.E. Tx, Inc.**

**Richard Gamez  
Branch Manager**

**cc: Jon E Loring Jr**

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## **Terms & Conditions**

May 15, 2025

Laredo College  
C/O Mr. Miguel A. Rangel  
Director of Purchasing  
Building P-49 Room 101  
West End Washington Street  
Laredo, Texas 78040

Attention: Mr. Miguel A. Rangel

RE: Proposal in Response to Request for Proposals Number RFP# 25-0318, "Four New 2025 53" Commercial Dry Vans (Trailers)" - COVER LETTER

Mr. Miguel A. Rangel,

Aria Contracting Sales & Services, Inc. is submitting this Proposal in response to RFP# 25-0318, "Four New 2025 53" Commercial Dry Vans (Trailers)". The equipment offered in this Proposal is Year: 2025; Make: Innovative Trailer Design (ITD); Model: Commercial Dry Van; Model Name: Composite Plate Van.

This Proposal submission includes the following items:

1. Cover Letter
2. Cover Page
3. Specifications for the Equipment Offered
4. Product Literature
5. Manufacturer Warranty
6. RFP (Form I)
7. Felony Conviction Affidavits (Form II)
8. Conflict of Interest Questionnaire (Form III)
9. Vendor Certification (Form IV)
10. W-9 (Form V)
11. Executive Order GA-48 Certificate
12. Signed Acknowledgment of Addendum I dated May 06, 2025

The equipment offered in this proposal by Aria Contracting, Sales & Services, Inc. complies with all specifications for the product type bid.

Delivery of the equipment offered shall be made within 120 days ARO. Please note that shipping and delivery are included in the proposed price.

Aria Contracting Sales & Services, Inc. appreciates your consideration of this bid proposal. Should you have any questions, require additional information or documentation, or would like clarification on any information provided in this bid proposal, please contact Mrs. Kristen Homan by phone at



## **REQUEST FOR PROPOSALS (RFP)**

**RFP NUMBER:**

RFP# 25-0318

**RFP MUST BE DELIVERED BY:**

Thursday, May 15, 2025, at 10:00 a.m.

**RFP MUST BE MAILED TO:**

Laredo College  
Mr. Miguel A. Rangel, Director of Purchasing  
West End Washington Street  
Laredo, Texas 78040

**RFP MAY BE HAND DELIVERED TO:**

Laredo College Campus  
Purchasing Department Building  
P-49, room 101

**RFP WILL BE OPENED:**

Thursday, May 15, 2025 at 10:15 a.m.  
Purchasing Office (Building P-49) Conference  
Room

**THE LAREDO COLLEGE DISTRICT'S BOARD of TRUSTEES ("COLLEGE DISTRICT"),**  
invites your firm to submit proposals for:

**"Four New 2025 53" Commercial Dry Vans (Trailers)"**

**All proposals should be mailed or hand-delivered to:**

Laredo College  
C/O Mr. Miguel A. Rangel  
Director of Purchasing  
Building P-49 Room 101  
West End Washington Street  
Laredo, TX 78040





Aria Contracting Sales & Services, Inc.  
4155 Southwell Way  
Sarasota, Florida 34241  
Phone 866.494.7573

**SPECIFICATIONS FOR THE EQUIPMENT OFFERED**  
**INNOVATIVE TRAILER DESIGN (ITD) COMPOSITE PLATE VAN**

**MODEL**

Make	Product Category	Model Name
Innovative Trailer Design (ITD)	Commercial Dry Van	Composite Plate Van

**GENERAL INFORMATION**

DIMENSIONS	INTERNAL	EXTERNAL
Length	48'	47'4" NOM
Width	102"	99" NOM
Height	13' 6"	110" NOM
Floor Height	52.5" Air In	Coupler Height 47"
King Pin	36"	N/A

**UNDERCARRIAGE**

<b>UPPER COUPLER</b>	One-piece 5/16" hi tensile bottom plate reinforced by 4" x 7-1/2" x 5/16" channel braces and 1/4" stiffener plates. Integral 8" high stainless steel sill plate J/8" thick with 3/16" backing plate. Steel 1/4" thick x 1-1/2" x 1-1/2" structural approach angle. Galvanized finish.
<b>KING PIN</b>	5"/16" mushroom style king pin.
<b>SUSPENSION</b>	ITD Galvanized Bogie w/ Meritor MTA30T Top Mount suspension mounted to integrated galvanized suspension box mounted to slider rails under the trailer frame. 1- 1/2" Holes on 6" centers for slider. Tandem 49" Spread. No Dock Lock.
<b>AXLES</b>	Meritor 30f< Axle, 23K lining Q+, Synthetic Grease. 10 stud hub- piloted, 77.5" Wide Track, Parallel Spindles, long studs.
<b>BRAKES</b>	Conforms to C/FMVSS 121 standards, 1 large 2800 cuin reservoir with manual drain valve. 23 Lining 16.5x7" brake shoes. TSE 30/30, w/ Meritor Auto-slacks 28 spline. Sealco/Wabco ABS 4S/2M. Std Gladhands.
<b>AIR SYSTEM</b>	Manual dump valve in SS Control Box w/gauge.
<b>WHEELS</b>	(8) Ten-hole Steel white inner 8.25x22.5 rims w/valve stems.
<b>TIRES</b>	(8) 11R22.5 16ply Offshore

<b>LANDING GEAR</b>	Two-speed outside mount Mark V Holland H.D. Landing gear, painted black. Equipped with large 12"x17" 'skid feet', Landing gear 'K' style bracing. Mounted on galvanized wing plates. The handle is located at the roadside. Universal Grease.
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## **STRUCTURE**

<b>BOTTOM RAIL</b>	Heavy duty aluminum extrusion.
<b>ROOFRAIL</b>	Heavy duty aluminum extrusion.
<b>CROSSMEMBERS</b>	4" hi-strength 80,000 lb. Yield "I" beam crossmembers on 6" centers from PUP to front of slider rails 12" over slider rails, GALVANIZED. Secured to side rail with four 5/16" steel fasteners with special rubber seal to prevent contact with aluminum. Pre- painted end plates have an "arched" design to prevent electrolysis. Mylar tape is used between aluminum rail and crossmember end plates.
<b>FLOOR</b>	1-3/8" Hardwood floor, 3 screws per board per x-member.
<b>THRESHOLD PLATE</b>	Steel checker 1/8" thick, 24" deep galvanized NOM.
<b>SIDE ASSEMBLY</b>	Composite Plate panels WHITE (0.295"), galvanized logistic posts on 24" OC White Aluminum outer cap.
<b>SCUFFLINER</b>	18GA x 12" Corrugated galvanized 18" O/A with rub rail.
<b>FRONT ASSEMBLY</b>	White 0.050" aluminum panels riveted to five 2" deep 14-gauge hat shaped posts. White steel composite liner. Upper corner protectors.
<b>BULKHEAD/CRASH ANGLE</b>	3/16" thick, 12" tall with 2" return, welded to PUP.
<b>FRONT CORNERS</b>	Natural aluminum formed corners (5"). Cast corner caps. Corner protectors top and bottom.
<b>REAR DOORS</b>	1/2" Composite Barn doors. 5 heavy duty type steel hinges, single full height 'anti-rack' external locks per door, swing doors.
<b>DOOR HOLDBACKS</b>	Lash system
<b>DOOR FRAME</b>	Galvanized barn door frame. All around light protectors with vertical bars between lights where rubber dock bumper installed. Side protectors on sides of door frame. Rear sill flush with floor. SS Rod between bottom right-side hinges as handle.
<b>BUMPER</b>	Galvanized Bumper 4"x4" uprights and 4"x4" pooched bumper. Conforms to underride spec CMVSS/FMVSS223/224. Bumper is standard 2 post design.
<b>DOCK BUMPERS</b>	(2) Heavy duty dock bumpers
<b>ROOF</b>	One piece aluminum 0.040" roof bonded to arched galvanized anti-sag roof bows on 12" from front to dollies & then 24" centers. Roof skin secured to upper rail by 3/16" X 1/2" aluminum rivets on 2" centers, at side rails, and 1" centers, at front rail. Roof skin bonded to each roof bow (full width) and

	roof rail (full length) with 3/4" X 1/8" caulking tape ensuring positive roof seal around perimeter roof seal around perimeter.
<b>ELECTRICAL</b>	7-way with 20 Amp breakers. Canadian DOT system. Grote Blue sealed harness system with return ground, Limited lifetime warranty.
<b>EXTERIOR LIGHTS</b>	Standard lighting equipment for M.O.T. specifications, side directional lights located at the center of the trailer. Full Grote LED lamps, 5 lights across top rear header. License plate lamp LED and located roadside of vertical bumper upright.
<b>MUDFLAPS</b>	ITD 24"x30" Mudflaps with ITD Logo
<b>PAINT</b>	Chassis, landing gear, and suspension coated with black sealant. All aluminum and stainless steel left natural.
<b>STRIPING</b>	Conspicuity striping to government specifications for visual safety.
<b>DOCUMENTATION</b>	Sett's PSI.
<b>HUBODOMETER</b>	Standard Stemco Programmable (Miles).
<b>FINISH</b>	Hot Dipped Galvanized Process 5 Year Warranty Galvanizing for penetration of Rust and Not covering any rework. Galvanizing belongs to AGA (American Galvanizers Association). Galvanizing complies to ASTM, CSA, and ASHTO Specifications & Inspection Standards for Galvanizing. Galvanizing has Specifications & Minimum Standards on each inspected article to comply with ASTM 123 for structural steel and ASTM 153 for hardware.
<b>ESTIMATED WEIGHT</b>	14,275 LBS+ or - 3%
<b>WARRANTY</b>	Warranty ITD 1 Year Full Warranty Through IGD Trailers. After 1 Year Warranty on Material defects is covered by Component Manufactures ITD has a Manufacture Structural Defect Warranty which includes Parts and Labor for Five Years. Customer must get Approval P.O. from ICD before any service is issued, or Warranty is VOID!

**CONFORMANCE** This semi-trailer does not comply with GHG regulations set out by EEEEC or EPA. Should such regulations come into force prior to the production of the trailer(s), ITD will be obligated to ensure they are produced to meet the minimum GHG guidelines. Any changes required to meet the regulation will be added to the Initial purchase price and charged to the customer. (Legislation has been stayed until May 2025)


**US & CANADIAN TARIFF & SURCHARGES** Innovative Trailer Design Industries reserves the right to modify or adjust quoted prices as a result of unplanned increases from our suppliers or due to tariffs and surcharges levied on raw materials. At any time before the delivery date, Innovative Trailer Design Industries can modify the price of any unit sold due to any modification in the costs of raw materials.

INNOVATIVE TRAILER DESIGN

COMMERCIAL DRY VAN

COMPOSITE PLATE

PRODUCT LITERATURE



### Composite

The industry standard, redefined. ITD's composite van combines sleek design, lightweight materials and precision manufacturing to offer fleet operators with a premium ride experience with lower total cost of ownership.

Trailer Length	Exterior Width	Exterior Height	Capacity (GVWR)	Floor Rating	Gross Weight
53' 0"	102"	13' 6"	75, 177 lbs	18, 000 lbs	14, 600 lbs



# Product Specifications

## Length

53' 0" exterior

52' 6" interior

## Width

102" exterior

100.625" interior

## Height

13' 6" exterior

110" interior

## Capacity

75,177 GVWR

4,050 cu. ft. of volume

## Tare Weight

14,600 lbs.

## AIAG Floor Rating

18,000 lbs.

# Body Construction

## Height

Inside height and rear door opening height of 110"

## Harness

Sealed wiring harness with internal ground

## Water Resistant

Water and debris resistant taillight housing

## Lock Rods

Easy operating door lock rods with rubber handle grips for operator comfort and safety

## Precision Machining

Precision machine riveting of sides and roof

## Galvanizing

Standard Galvanizing of; Upper Coupler, Landing Gear, K-Brace, Mounting Bracket, Rear Frame, Impact Guard, Turn Signal Brackets and Threshold Plate

## **Warranty**

### **Warranty on ITD WARRANTY ON ITD MANUFACTURED EQUIPMENT:**

ITD guarantees to the original Purchaser, for a period of one (1) year following the manufacture date that the Equipment will be free from defects in workmanship and materials. Notwithstanding the foregoing, the components, parts and accessories not manufactured by ITD but which are included or added to the Equipment are subject, as the case may be, to their manufacturer's warranties and ITD will provide no additional warranty in their regard. ITD makes no warranty, including legal warranty of quality, on components, parts and accessories subject to normal wear and tear, or damaged by corrosion. ITD shall not be responsible for damage to or loss of goods, loss of time or profits, or for any other charges or fees which may be incurred by reason of defects in the Equipment. ITD's sole obligation under this warranty shall be to repair, or, at its discretion, replace free of charge any defective components, parts and accessories covered by this warranty. WITH THE EXCEPTION OF ADDITIONAL DEGRESSIVE WARRANTY WHICH MAY APPLY TO A SPECIFIC PRODUCT, THE PRESENT LIMITED WARRANTY REPLACES ANY OTHER WARRANTY, EXPRESS OR

## INNOVATIVE TRAILERS DESIGNS (ITD)

IMPLIED, AND ITD SPECIFICALLY DISCLAIMS ANY OTHER WARRANTY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Any defect must be

reported to ITD in accordance with the policies and warranty procedures of ITD within five (5) days following the day it first appears, failing which the warranty will be void.

Unless ITD otherwise provides its prior written consent, all repairs must be performed at an ITD service center. a) The present warranty does not apply if the Equipment has been subject to improper use, has not been properly maintained, has been involved in an accident or a collision, or has been repaired or modified without the prior consent of ITD.

“Improper use” includes, without limitation: (i) use of the Equipment for purposes other than for which it has initially been designed, including without limitation failure to observe weight limits and to ensure proper use, as provided by ITD or applicable law, (ii) failure to observe the procedures, instructions, warnings, guidelines and operations manuals which apply to the Equipment, and (iii) failure to observe the industry standards and/or legal or regulatory requirements regarding loading, unloading and transportation of cargo, including without limitation loading and transportation of unlawful loads, loads which are not uniformly distributed, corrosive if not properly wrapped, and not properly attached to avoid irregular or significant impacts. b) This warranty is only applicable on the purchase of new Equipment and is not transferable. c) With respect to used equipment: In case of used equipment, the Equipment is sold in its then current condition without any warranty, at the sole risks and perils of the Purchaser. Without limitation of the foregoing, the Purchaser recognizes having examined the Equipment and declares to be satisfied therewith.

## RFP Form I

Quantity	Description	Amount
4	<b>New 59' Commercial Dry Vans (Trailers)</b> <i>Price Per Unit            No Tax Included            Freight Included = \$63,864.00            Ea.</i>	<i>Price for 4            Units No Tax            Freight Included</i> \$ <b>255,454.00</b>
	<b>Extended Warranty</b> How many years? <i>Manufacturer Warranty is 2nd(1) Year</i> Per each additional year cost? <i>N/A</i> Other	\$ <b>No Charge</b>
	<b>Shipping charge ( if applicable)</b>	\$ <b>No Charge</b>
	<b>Total</b>	\$ <b>255,454.00</b>

**\*Note: All prices quotes must include F.O.B. Destination** ✓



## RFP Form II

### FELONY CONVICTION AFFIDAVIT AND 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 enters into a Contract with the a District must give advance notice to the District if the person or an owner 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 if your firm is a publicly held corporation. Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code 44.034.

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

Applicant's Signature: \_\_\_\_\_

Address: 4155 SOUTHWELL WAY, SARASOTA, FLORIDA 34241

☒ City, State, and Zip Code: SARASOTA, FLORIDA 34241

☒ Print name of the Authorized Company Official: Kristen Homan

☐ My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

Signature/Date of Company Official: \_\_\_\_\_ Date: \_\_\_\_\_

☒ My firm is not owned nor operated by anyone who has been convicted of a felony or I have never been convicted of a felony.

Signature/Date of Company Official: \_\_\_\_\_ Date: May 7, 2025

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

Name of Felon(s): NONE NOT APPLICABLE

(Attach additional sheet if necessary)

Details of Conviction(s): NONE NOT APPLICABLE

(Attach additional sheet if necessary)

Signature/Date of Company Official: \_\_\_\_\_ Date: \_\_\_\_\_

**FORM III**  
**CONFLICT OF INTEREST QUESTIONNAIRE**

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity		<b>FORM CIQ</b>
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>		<b>OFFICE USE ONLY</b>
<p><b>1</b> Name of vendor who has a business relationship with local governmental entity.</p> <p style="text-align: center; font-size: 1.2em;">None - Not Applicable</p>		<p>Date Received</p>
<p><b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p><b>3</b> Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center; font-size: 1.2em;">None - Not Applicable</p> <p style="text-align: center; font-size: 0.8em;">Name of Officer</p>		
<p><b>4</b> Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p style="text-align: center; font-size: 1.2em;">None - Not Applicable</p> <p>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor? <span style="float: right; font-size: 1.2em;">N/A</span></p> <p style="text-align: center;"><input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p>B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity? <span style="float: right; font-size: 1.2em;">N/A</span></p> <p style="text-align: center;"><input type="checkbox"/> Yes      <input type="checkbox"/> No</p>		
<p><b>5</b> Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p> <p style="text-align: center; font-size: 1.2em;">None - Not Applicable</p>		
<p><b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1). <span style="float: right; font-size: 1.2em;">N/A</span></p>		
<p><b>7</b></p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="text-align: center;"><p style="font-size: 1.2em; font-family: cursive;">[Signature]</p><p style="font-size: 0.8em;">Signature of vendor doing business with the governmental entity</p></div><div style="text-align: center;"><p style="font-size: 0.8em;">ARIA CONTRACTING SALES &amp; SERVICES, INC.</p></div><div style="text-align: center;"><p style="font-size: 1.2em; font-family: cursive;">May 7, 2015</p><p style="font-size: 0.8em;">Date</p></div></div>		

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

**\*Note: signature and date is required on this form.**



**CONFLICT OF INTEREST QUESTIONNAIRE**  
**For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.



**FORM IV**  
**VENDOR CERTIFICATION**

**All Fields Must Be Filled Out**

Firm Name: Aria Contracting Sales & Services, Inc.

Tax Identification Number: 88-1910214 File Number: 805147229

Is your firm a corporation? Yes: YES No: \_\_\_\_\_

1. Represents that he/she is not indebted to the College District or State of Texas. Indebtedness to the College District shall be a basis for non-award and/or cancellation of any award. Initial AA
2. Certifies that he/she will not engage in employment practices, which have the effect to discriminate against employees and prospective employees because of race, color, religion, national origin, sex, age, disability, political belief or affiliation, and that this contractor will abide by the federal, state and local EEO requirements. Initial AA
3. Acknowledges they have read, understand and agree to the requirements of the specifications and all other provisions of this solicitation. Initial AA
4. Certifies that this contractor has not colluded or attempted to collude with other contractors or merchants in the trade to fix or hold prices above the level attained through a free and competitive market. Initial AA
5. Certifies that the owner operator has not been convicted of a felony. Except as indicated on a separate attachment to this proposal in accordance with Section 44.034 Texas Education Code. Initial AA
6. Is a historically underutilized business (HUB) Yes: \_\_\_\_\_ No: NO
7. The vendor or vendor's ultimate parent company or majority owner: A) has its principal place of business in Texas; Yes: \_\_\_\_\_ No: NO or;  
B) employs at least 500 persons in Texas. Yes: \_\_\_\_\_ No: NO
8. Certifies that is not currently and shall not enter conduct business with Iran, Sudan, or a foreign terrorist organization during the potential contract period. Pursuant to Section 2270.001 Texas Government Code Initial AA
9. Certifies that it is not currently and shall not boycott Israel during the potential contract period. Pursuant to Section 2270.001 Texas Government Code. Initial AA

Effective on September 1, 2017 under the provisions of Subtitle F, Title 10, Texas Governmental Code Chapter 2270.001:

- A. "Boycott Israel" means refusing to deal with, terminating business activates with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israeli-controlled territory, but does not include an action made for ordinary business purposes, and
- B. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

I certify that I am over the age of eighteen and authorized to submit a binding proposal on behalf of this company and that this proposal conforms to the required specifications unless so noted in writing.

PRINT NAME: Kristen Homan TITLE: Vice President

E MAIL: khoman@ariacss.com TELEPHONE: (866) 454-7573

AUTHORIZED SIGNATURE: [Signature] DATE: May 7, 2025



# FORM V

Form **W-9**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**ARIA CONTRACTING SALES SERVICES, INC.**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:  
☐ Individual/sole proprietor or single-member LLC  
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶  
☐ C Corporation  
☒ S Corporation  
☐ Partnership  
☐ Trust/estate  
☐ Other (see instructions) ▶  
**Note.** For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
Exempt payee code (if any) \_\_\_\_\_  
Exemption from FATCA reporting code (if any) \_\_\_\_\_  
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)  
**4155 SOUTHWELL WAY**

6 City, state, and ZIP code  
**SARASOTA, FL 34241**

7 List account number(s) here (optional)

Requester's name and address (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number


or

Employer identification number

88	-	1	9	1	0	2	1	4
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### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ 

Date ▶ **05/07/25**

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/tw9](http://www.irs.gov/tw9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Cat. No. 10231X

Form **W-9** (Rev. 12-2014)



### Certification of Compliance with Executive Order GA-48

**Executive Order GA-48**, issued by Governor Greg Abbott on **November 19, 2024**, the Supplier certifies that neither the company, nor any of its **holding companies, subsidiaries, or affiliates**, is:

- 1) Listed in [Section 889](#) of the **2019 National Defense Authorization Act (NDAA)**; or
- 2) Listed in [Section 1260H](#) of the **2021 National Defense Authorization Act (NDAA)**; or
- 3) **Owned by** the government of a country on the **U.S. Department of Commerce's foreign adversaries list** under [15 C.F.R. § 791.4](#); or
- 4) **Controlled by** any governing or regulatory body located in a country on the **U.S. Department of Commerce's foreign adversaries list** under [15 C.F.R. § 791.4](#).

The Supplier will certify that it does not engage in any **contractual, business, or operational** activities that would otherwise **grant access, control, or influence** to an entity meeting any of the above-listed criteria.

If at any time during the term of the contract, the Supplier becomes aware of any such affiliation or activity, it shall immediately notify the Laredo College. The contract may be subject to termination, and the Supplier may face legal action as deemed necessary by the College.

By signing below, the Supplier **acknowledges and certifies compliance** with this requirement:

ABIA CONTRACTING SALES & SERVICES, INC.  
Company Name

[Signature]  
Signature of Authorized Official

Vice President  
Title of Authorized Official

May 7, 2025  
Date





May 06, 2025

**ADDENDUM I**

**RFP Title: 25-0318 Four (4) New Commercial Dry Vans (Trailers) - Reposted**

To Vendors who received RFP 25-0318

**Addendum Question:**

**Question:** Please clarify one of the requirements (weight), if only for the trailer or with the truck attached?

**Answer:** The 53' dry van trailer with specific weight capacity requirements and detailed specifications:

- **Empty Weight:** Approximately 13,500–15,000 lbs
- **Cargo Weight:** Approximately 43,000–45,000 lbs
- **Tractor Weight:** Approximately 17,000–20,000 lbs
- **Gross Vehicle Weight Rating (GVWR):** 77,940 lbs (**Max:** 80,000 pounds (tractor + trailer + cargo))

Miguel A. Rangel  
Director of Purchasing  
Main Campus  
Purchasing Department (P-49)  
West End Washington Street  
Laredo, Texas 78040  
Tel: 956-721-5126  
Fax: 956-721-5122  
[miguel.rangel@laredo.edu](mailto:miguel.rangel@laredo.edu)

By my signature below  
Addendum I is acknowledged  
on behalf of:  
ARIA CONTRACTING SALES & SERVICES, INC.

Kristen Homan May 7, 2025  
KRISTEN HOMAN, VICE PRESIDENT



Aria Contracting Sales & Services, Inc.  
4155 Southwell Way  
Sarasota, Florida 34241  
Phone (866) 454-7573  
Fax (941) 894-0515

866-454-7573 ext. 404 or by emailing [khoman@ariacss.com](mailto:khoman@ariacss.com).

Thank you for this opportunity to bid.

Respectfully,

A handwritten signature in blue ink, appearing to read "Kristen Homan", is written over the typed name.

Kristen Homan