

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

PRODUCT PURCHASING BASED ON CONTRACT

Customer		City of Killeen		5/21/2024
Product Description	RH Drive	Battle Motors	LET2 6X4	Diesel
	Ship to	New Way Boonesville		

A. Base Price in Bid/Proposal Number	723-23			\$189,356.00
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B. Published Options *itemize each item below)

Double Frame	1594	Air horn	798
X12 380R	15273	Diff lock controls w buzzer	391
Block Heater	384	Heated remote mirrors	825
4500RDS-R	11060	Batt-Disconnect to switch	185
RH Drive	1704	Battery box 3 950 CCA	310
HMX 460	3342	Remote coolant fill	489
D46-170	1350	Rh Sentry Seat	369
6s/6m abs	114	Adjustable seat shock	168
80 Gallon fuel tank	291		
Tow pins	143		
Disable radio in reverse	134	Freight	3500
		New Way Roto	209978
Subtotal column 1	35389	Subtotal column 2	217013

Published Options added to Base Price (Subtotal of Column1 Column 2)		\$252,402
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C. Subtotal of A+ B		\$441,758
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D. Unpublished Options (Itemize each item below. Not to exceed + 25% of Unpublished)

Front 315/80 alum wheels	1123	Payment after delivery	8000
Rear 315/80 alum rear wheels	3835	Early pay price adjustment	-8000
Rear 315/80 rear tires	7485	X12-24	-1800
Total Column 1	12443	Total Column 2	-1800

Unpublished Options added to Base Price (subtotal of Column 1 + 2)		10643
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E. Contract Price Adjustment (if any explain)	AC1 Adjustment	-9000
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F. Total of C +D + E(Not including Buyboard Fee)		\$443,401
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G. Quantity Ordered (Units x F)	4 # of Units	1,773,604
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H. Buyboard Fee	400	400
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I. Non-Equipment Charges & Credits (ie Ext. Warranty, Trade In, Cost of Factory Trips etc.)	*Cummins Ext Warranty	10480
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	*Truck Inspection	0
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Subtotal non equipment changes

J. TOTAL PURCHASE PRICE INCLUDING (G +H +I)		1,784,484
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Bond Equipment Company Inc.	Andy Bond
2946 Irving Blvd	214-637-0760
Dallas, TX 75247	

202401311227-4632

*Cummins Extended warranty per truck \$2620

*Truck inspection per person \$1500

2620 ***Per truck
1500 ***Per person



Contract Verification

Texas law provides that a governmental entity may not enter into certain contracts for goods and services with a company unless the company provides written verification regarding aspects of the company's business dealings.

- Texas Government Code, Chapter 2271 – the company must verify that it does not boycott Israel and will not boycott Israel during the term of the contract. *Boycott Israel is defined in Government Code Chapter 808.*
- Texas Government Code, Chapter 2274 – the company must verify that it does not boycott energy companies and will not boycott energy companies during the term of the contract. *Boycott energy company is defined in Government Code Chapter 809.*
- Texas Government Code, Chapter 2274 – the company must verify that it does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association. Verification is not required from a sole source provider. *Discriminate, firearm entity and firearm trade association are defined in Government Code Chapter 2274.*

Affected by the above statutes are contracts 1) with a company with ten (10) or more full-time employees, and 2) valued at \$100,000 or more to be paid wholly or partly from public funds. A contract with a sole proprietorship is not included.

By signing below, I verify that the company listed below does not boycott Israel, does not boycott energy companies and does not discriminate against firearms entities or firearm trade associations and will not do so during the term of the contract entered into with the City of Killeen. I further certify that I am authorized by the company listed below to make this verification.


Signature

Jim Klenzendorf
Printed Name

5-21-24
Date

Bond Equipment Co. Inc.
Company Name

Accounting Manager
Title