

QUOTE# 00DR-507

CONTRACT PRICING WORKSHEET

End User: CITY OF KILLEEN	Contractor: CALDWELL COUNTRY
Contact Name: FRANK TYDLACKA GRANT ROACH	CALDWELL COUNTRY CHEVROLET
Email: FTYDLACKA@KILLEENTEXAS.GOV GROACH@KILLEENTEXAS.GOV	Prepared By: AVERYT KNAPP
Phone #: 254-501-7789 254-501-7798	Email: aknapp@caldwellcountry.com
Fax #: 254-501-8934	Phone #: 254-773-2674
Location City & State: KILLEEN, TX	Fax #: 254-773-8808
Date Prepared: June 6, 2019	Address: 800 HWY 21 E. Caldwell, TX 77836
Contract Number: BUYBOARD #521-16	Tax ID #
Product Description: 2019 CHEVROLET 2500HD SILVERADO 4X2 DOUBLE CAB LWB CC25953	

A Base Price & Options:

\$26,275

B Published Options

Code	Description	Cost	Code	Description	Cost
	4X2-DOUBLE CAB, 6.0L-V8, 6-SPD AUTOMATIC, 4.10 LOCKING REAR AXLE DIFFERENTIAL, 40-20- 40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLUETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, TRAILER TOW MIRRORS, SPRAY ON BED LINER, LONG BOX, REAR STEP BUMPER, OEM HD TRAILER TOW PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER	INCL			
	GM POWERTRAIN WARRANTY 5YR/100,000 MILES @ N/C	INCL			
Subtotal B					INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C						
D Other Price Adjustments (Installation, Delivery, Etc...)						
Subtotal D						INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)						\$26,275
Quantity Ordered						1
X						
Subtotal E						\$26,275
F Non-Equipment Charges (Trade-In, Warranty, Etc...)						
BUY BOARD \$400 FEE						
G. Color of Vehicle: WHITE						
H. Total Purchase Price (E+F)						\$26,275
Estimated Delivery Date:					120 DAYS APPX	

QUOTE# 00WT-612

CONTRACT PRICING WORKSHEET

End User: CITY OF KILLEEN	Contractor: CALDWELL COUNTRY
Contact Name: FRANK TYDLACKA GRANT ROACH	CALDWELL COUNTRY CHEVROLET
Email: FTYDLACKA@KILLEENTEXAS.GOV GROACH@KILLEENTEXAS.GOV	Prepared By: AVERYT KNAPP
Phone #: 254-501-7789 254-501-7798	Email: aknapp@caldwellcountry.com
Fax #: 254-501-8934	Phone #: 254-773-2674
Location City & State: KILLEEN, TX	Fax #: 254-773-8808
Date Prepared: MAY 31, 2019	Address: 800 HWY 21 E. Caldwell, TX 77836
Contract Number: BUYBOARD #521-16	Tax ID #
Product Description: 2020 CHEVROLET 2500HD SILVERADO 4X2 REGULAR CAB W-UTL CC20903	

A Base Price & Options:

\$34,558

B Published Options

Code	Description	Cost	Code	Description	Cost
	4X2-REGULAR CAB, 56"CA, 9,900#GVWR, 6.6L-V8 GAS, 6-SPD AUTOMATIC, 3.73 LOCKING REAR AXLE DIFFERENTIAL, 40-20- 40 VINYL SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLEETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER TRAILER TOW MIRRORS, KEYLESS ENTRY, REAR CAMERA PROVISION, 8' KNAPHIEDE 696-2 STANDARD SERVICE BODY, 3 COMPARTMENTS PER SIDE, 14.6" DEEP COMPARTMENTS, STANDARD SHELIVING AND DIVIDERS, 49" WIDE FLOOR, FULL SPRAY IN BED LINER, FLOOR, WALLS AND REAR BUMPER, LED LIGHTS TAIL LIGHTS AND REFLECTORS, 8" STEEL TREADPLATE BUMPER, PAINT BODY OUTSIDE WHITE, WEIGHT SLIP & CERTIFICATION, CLASS V REAR HITCH W/7-WAY PLUG, INSTALL OF REAR VISION CAMERA	INCL			

	GM POWERTRAIN WARRANTY 5YR/100,000 MILES @ N/C	INCL			
Subtotal B					INCL
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$34,558
Quantity Ordered					1
X					\$34,558
Subtotal E					
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
BUY BOARD \$400 FEE					
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$34,558
			Estimated Delivery Date:	150 DAYS APPX (Q1-Q2 2020)	

CALDWELL COUNTRY**CHEVROLET****BUYBOARD BID 521-16**End User: CITY OF KILLEENCaldwell Rep: AARON WILEYContact: GRANT ROACHPhone/fax: 254-773-8824 / 254-773-8808Phone/email: 254-501-7798/groach@killeentexas.govDate: Friday, May 10, 2019Product Description: CHEVY MALIBU LSemail: aaron@caldwellcountry.comA. Bid Series: 34A. Base Price: \$ **18,820.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
1ZC69	2020 MALIBU FWD	\$ 1,692.00		REAR VIEW CAMERA	INCL
	1.5L TURBO 4 CYLINDER	INCL			
	A/C& HEAT ; AM/FM RADIO	INCL			
	CLOTH BUCKET SEATS	INCL			
	CARPET FLOORS & MATS	INCL			
	CRUISE CONTROL	INCL			
	DAYTIME RUNNING LIGHTS	INCL			
	BLUETOOTH	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	KEYLESS ENTRY	INCL			
	KEYLESS START	INCL			
Total of B. Published Options:					\$ 1,692.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 0.0 %

Options	Bid Price	Options	Bid Price
		INGOT SILVER	COLOR
		ESTIMATED 90-120 DAYS	DELIVERY
Total of C. Unpublished Options:			\$ -

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:

\$ 100.00

E.

\$ -

F. Manufacturer Destination/Delivery:

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment:

\$ -

J. Additional Delivery Charge: 0 miles

\$ -

K. Subtotal:

\$ 20,612.00

L. Quantity Ordered 7 x K =

\$ 144,284.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER:

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE:

\$ 144,284.00

QUOTE# 00DR-587

CONTRACT PRICING WORKSHEET

End User: CITY OF KILLEEN			Contractor: CALDWELL COUNTRY		
Contact Name: FRANK TYDLACKA GRANT ROACH			CALDWELL COUNTRY CHEVROLET		
Email: FTYDLACKA@KILLEENTEXAS.GOV GROACH@KILLEENTEXAS.GOV			Prepared By: AVERYT KNAPP		
Phone #: 254-501-7789 254-501-7798			Email: aknapp@caldwellcountry.com		
Fax #: 254-501-8934			Phone #: 254-773-2674		
Location City & State: KILLEEN, TX			Fax #: 254-773-8808		
Date Prepared: MAY 28, 2019			Address: 800 HWY 21 E. Caldwell, TX 77836		
Contract Number: BUYBOARD #521-16			Tax ID #		
Product Description: 2019-2020 CHEVROLET 1500 SILVERADO 4X4 DOUBLE CAB SWB CK10753					
A Base Price & Options:					\$26,830
B Published Options					
Code	Description	Cost	Code	Description	Cost
	4X4-DOUBLE CAB, 5.3L-V8, 6-SPD AUTOMATIC, 40-20-40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLEETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, SPRAY ON BED LINER, SHORT BOX, REAR STEP BUMPER, OEM HD TRAILER TOW PACKAGE W/CONNECTOR	INCL			
	GM POWERTRAIN WARRANTY 5YR/100,000 MILES @ N/C	INCL			
Subtotal B					INCL
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					

D Other Price Adjustments (Installation, Delivery, Etc...)		
Subtotal D		INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)		\$26,830
Quantity Ordered		3
X		
Subtotal E		\$80,490
F Non-Equipment Charges (Trade-In, Warranty, Etc...)		
BUY BOARD \$400 FEE		\$400
G. Color of Vehicle: WHITE		
H. Total Purchase Price (E+F)		\$80,890
	Estimated Delivery Date:	120 DAYS APPX

QUOTE# 00DR-507

CONTRACT PRICING WORKSHEET

End User: CITY OF KILLEEN	Contractor: CALDWELL COUNTRY
Contact Name: FRANK TYDLACKA GRANT ROACH	CALDWELL COUNTRY CHEVROLET
Email: <u>FTYDLACKA@KILLEENTESXAS.GOV</u> <u>GROACH@KILLEENTEXAS.GOV</u>	Prepared By: AVERYT KNAPP
Phone #: 254-501-7789 254-501-7798	Email: aknapp@caldwellcountry.com
Fax #: 254-501-8934	Phone #: 254-773-2674
Location City & State: KILLEEN, TX	Fax #: 254-773-8808
Date Prepared: MAY 28, 2019	Address: 800 HWY 21 E. Caldwell, TX 77836
Contract Number: BUYBOARD #521-16	Tax ID #
Product Description: 2019 CHEVROLET 2500HD SILVERADO 4X4 DOUBLE CAB LWB CK25953	

A Base Price & Options:

\$28,775

B Published Options

Code	Description	Cost	Code	Description	Cost
	4X4-DOUBLE CAB, 6.0L-V8, 6-SPD AUTOMATIC, 4.10 LOCKING REAR AXLE DIFFERENTIAL, 40-20- 40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLEETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, TRAILER TOW MIRRORS, SPRAY ON BED LINER, LONG BOX, REAR STEP BUMPER, OEM HD TRAILER TOW PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER	INCL			
	GM POWERTRAIN WARRANTY 5YR/100,000 MILES @ N/C	INCL			
Subtotal B					INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$28,775
Quantity Ordered					2
X					
Subtotal E					\$57,550
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
BUY BOARD \$400 FEE					\$
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$57,550
Estimated Delivery Date:				120 DAYS APPX	

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain Vehicle Purchases, dated 6/28/19, made by and between the City of Killeen and Caldwell Country Chevrolet.

1. **Verification by Vendor.** Vendor hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

2. **Incorporation.** The provisions of this Addendum shall be incorporated into and are hereby made an essential part of the contract.

3. **Full Force and Effect.** Except as expressly modified herein, all other terms and provisions set for in the contract shall remain in full force and effect and shall not otherwise be affected by this Addendum.

The City and Vendor have duly executed this Addendum as of this 30 day of may, 2019.

City of Killeen

Vendor

By: _____

Title:

Averyt Knapp

By: A Knapp

Fleet Director

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE

BUYBOARD

6/10/2019

PRODUCT PRICING BASED ON CONTRACT

Customer:

City of Killeen

Product Description:

2019 F550 R/C aerial

A: Base Price in Bid/Proposal Number

521-16

\$ 27,449.00

B: Published Options (Itemize each item below)

99T Diesel	\$ 9,980.00	525 Cruise Control	\$ 575.00
THB Traction Rear Tires	\$ 475.00	535 High Capacity Trailer Tow	\$ 1,565.00
X8L 4.88 L/S Axle	\$ 650.00	585 Blue Tooth radio	\$ 500.00
68M 19,500 GVWR	\$ 1,695.00	62R PTO Prov	\$ 575.00
90L Power group	\$ 1,450.00	67P HD Ft Axle and susp	\$ 545.00
18A Upfitter Module	\$ 650.00	872 Rear View camera	\$ 795.00
18B Running Boards	\$ 650.00		\$ -
41H Block Heater	\$ 350.00	UTL146A Aerial	\$ 46,939.00
425 50 state emissions	\$ 575.00	service Body	\$ 10,582.00
52B elect Brake Controller	\$ 550.00		\$ -

Subtotal Column 1: \$ 17,025.00

Subtotal Column 2: \$ 62,076.00

Published Options added to Base Price (Subtotal of "Col 1" + "Col 2")

\$ 79,101.00

C: Subtotal of A + B =>

\$ 106,550.00

D: UnPublished Options

%

Uppgrase to Brande FX Body and customer specifications on Aerial	\$ 20,110.10		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -

Subtotal Column 1: \$ 20,110.10

Subtotal Column 2: \$ -

Body

\$ 20,110.10

E: Contract Pride Adjustment (If any, explain here)

Chassis Discount

\$ -

\$ (700.00)

F: Total of C + D + E (Not including Buy Board Fee) =>

\$ 125,960.10

G: Quantity Ordered (Units x F) =>

of Units 1

\$ 125,960.10

H: BUYBOARD Fee (From Fee Schedules, Table: _____ => @ _____ %)

\$ 400.00

I: Non-Equipment Charges & Credits (ie: Ext. Warranty, Trade-In, Cost of Factory trips, etc.)

	\$ -
	\$ -

Subtotal of Non-Equipment Charges

\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G + H + I) =>

\$ 126,360.10

Grande Truck Center
PO Box 201210
San Antonio, Texas 78220

Rocky Shoffstall
PH 210-666-7112
FX 210-666-7216
800-779-7672 X112
6/10/2019

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain Equipment Purchases, dated 6/28/19, made by and between the City of Killeen and Grande Truck Center.

1. **Verification by Vendor.** Vendor hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
2. **Incorporation.** The provisions of this Addendum shall be incorporated into and are hereby made an essential part of the contract.
3. **Full Force and Effect.** Except as expressly modified herein, all other terms and provisions set for in the contract shall remain in full force and effect and shall not otherwise be affected by this Addendum.

The City and Vendor have duly executed this Addendum as of this 11th day of June, 2019.

City of Killeen

Vendor

By: _____

Title: _____

By: Keith Sheffert

Sales

COUNTRY FORD FORD
DBA ROCKDALE COUNTRY FORD
BUYBOARD BID 521-16

End User: CITY OF KILLEEN CODE, PERMITS, INSPECTIONS Caldwell Rep: AARON WILEY
 Contact: GRANT ROACH Phone/fax: 254-773-8824 / 254-773-8808
 Phone/email: 254-501-7798/groach@killeentexas.gov Date: Tuesday, June 04, 2019
 Product Description: FORD ESCAPE BASE email: aaron@caldwellcountry.com

A. Bid Series: 130 A. Base Price: \$ 20,285.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
UOF	2020 S MODEL	\$ 700.00		SYNC WITH BLUETOOTH	INCL
	1.5L ECOBOOST ; 8-SPD AUTO	INCL		REARVIEW CAMERA	INCL
	A/C & HEAT	INCL		BATTERY SAVER FEATURE	INCL
	AM/FM/CD; CRUISE CONTROL	INCL		POWER ADJUSTABLE MIRRORS	INCL
	POWER WINDOWS AND LOCKS	INCL		FRONT AND REAR FLOOR MATS	INCL
	CLOTH SEATS	INCL		5- PASSENGER SEATING	INCL
	CARPET FLOORS	INCL	47B	CARGO SHADE	\$ 128.00
	COMPASS; AUX. AUDIO INPUT	INCL	50C	FLOOR LINERS	\$ 118.00
	ELECTRIC BRAKE ASSIST	INCL	50Q	CARGO MAT	\$ 85.00
	KEYLESS ENTRY	INCL			
	4 POWER POINTS INSIDE VEHICLE	INCL			
Total of B. Published Options:					\$ 1,031.00

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE	COLOR
		CARCOAL BLACK INTERIOR	INCL
		ESTIMATED 90- 120 DAYS	DELIVERY
Total of C. Unpublished Options:			\$ -

D. Pre-delivery Inspection: \$ -

E. Texas State Inspection: \$ -

F. Manufacturer Destination/Delivery: \$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ -

H. Lot Insurance (for in-stock and/or equipped vehicles): \$ -

I. Contract Price Adjustment: \$ -

J. Additional Delivery Charge: 0 miles \$ -

K. Subtotal: \$ 21,316.00

L. Quantity Ordered 2 x K = \$ 42,632.00

M. Trade in: \$

N. BUYBOARD FEE PER PURCHASE ORDER: \$ -

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE: \$ 42,632.00

QUOTE# 003E-CAPQ48097

CONTRACT PRICING WORKSHEET

End User: CITY OF KILLEEN		Contractor: ROCKDALE COUNTRY	
Contact Name: GRANT ROACH		ROCKDALE COUNTRY FORD DBA CALDWELL COUNTRY	
Email: GROACH@KILLEENTEXAS.GOV		Prepared By: Averyt Knapp	
Phone #: 254-501-7798		Email: aknapp@caldwellcountry.com	
Fax #:		Phone #: 979-567-6116	
Location City & State: KILLEEN, TX		Fax #: 979-567-0853	
Date Prepared: MAY 24, 2019		Address: P. O. Box 72, ROCKDALE, TX 76567	
Contract Number: BUY BOARD #521-16		Tax ID # 27-3037856	
Product Description: 2020 FORD EXPLORER PPV K8A			
A Base Price & Options:			\$33,148
B Fleet Quote Option:			
Code	Description	Cost	Code Description Cost
	PPV-AWD, 3.3L-V6, 10-SPD AUTOMATIC, CLOTH FRONT/CLOTH REAR BENCH (NO CONSOLE), CARPET FLOOR W/MATS, STANDARD BLACK RIMS, AIR CONDITION FRONT AND REAR 17A, KEYLESS ENTRY 55F, REVERSE SENSING 76R, REAR TAIL LAMP HOUSING PROVISION 86T, FRONT HEADLAMP HOUSING PROVISION- STD, WIRELESS CONNECTIVITY-STD	INCL	
	FORD WARRANTY 5YR/60,000 MILES POWERTRAIN @ N/C	INCL	ROCKDALE COUNTRY FORD PO BOX 72 ROCKDALE, TEXAS 76567
	CAPQ48097 LOGISTICS	\$11418 \$350	
Subtotal B			\$11,768
C Unpublished Options			
Code	Description	Cost	Code Description Cost
Subtotal C			
D Other Price Adjustments (Installation, Delivery, Etc...)			

Subtotal D	INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)	\$44,916
Quantity Ordered	1
Subtotal E	\$44,916
F Non-Equipment Charges (Trade-In, Warranty, Etc...)	
BUY BOARD FEE	\$400
G. Color of Vehicle: WHITE	
H. Total Purchase Price (E+F)	\$45,316
Estimated Delivery Date:	Q3-Q4 2019

QUOTE# 001P-FE (CAPQ50903)

CONTRACT PRICING WORKSHEET

End User: CITY OF KILLEEN			Contractor: ROCKDALE COUNTRY		
Contact Name: FRANK TYDLACKA			ROCKDALE COUNTRY FORD DBA CALDWELL COUNTRY		
Email: FTYDLACKA@KILLEENTEXAS.GOV			Prepared By: Averyt Knapp		
Phone #: 254-501-7789			Email: aknapp@caldwellcountry.com		
Fax #:			Phone #: 979-567-6116		
Location City & State: KILLEEN, TX			Fax #: 979-567-0853		
Date Prepared: MAY 23, 2019			Address: P. O. Box 72, ROCKDALE, TX 76567		
Contract Number: SMART BUY 070-A1			Tax ID # 27-3037856		
Product Description: 2019 FORD F250 CREW CAB (SERIES 866E)					
A Base Price: (COMMODITY CODE #07202128665)					\$28,358
B Fleet Quote Option:					
Code	Description	Cost	Code	Description	Cost
	6.2L-V8, 6-SPD AUTOMATIC, 40-XX-40 BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER TRAILER TOW MIRRORS, KEYLESS ENTRY, REAR STEP BUMPER, REAR VISION CAMERA	INCL			
	FORD WARRANTY 5YR/60,000 MILES POWERTRAIN @ N/C	INCL		ROCKDALE COUNTRY FORD PO BOX 72 ROCKDALE, TEXAS 76567	
#30	SPRAY ON LINER	\$548			
#52	FOUR WHEEL DRIVE 4X4	\$2580			
#125	OEM TRAILER BRK CTRL	\$320			
#133	OEM HD TOW PACKAGE	\$350			
#503	8' BED	\$195			
#999	40-XX-40 CLOTH, EMERGENCY CONSOLE W/SIDE MOUNTED FLIP UP ARMREST, INTERNAL CUP HOLDERS, CAPQ50903 -HD LEGEND GRILLE GUARD, 4- VERTEX SUPER LED SPOLIT RED/WHITE, CENCOM SAPPHIRE SIREN SYSTEM, SA315P BLACK PLASTIC SPEAKER, SAK61P SPEAKER BRACKET, 1- PIECE EQPT MOUNTING BRACKET, 4" MOUNTING SPACE, 6" ACCESSORY POCKET W/HINGED LID AND LOCK, 4.5" DEEP,	\$6035			

	TWO LIGHTER PLUG, ONE DUAL USB PORT, INDIVIDUAL LIGHTING CONTROL SUPPLIES, 2- 6 HEAD FUSE BLOCK W/PILOT INDICATOR LIGHTS, CAP FLEET WIRING HARNESS, TOTAL INSTALL				
Subtotal B					\$10,028
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$38,366
Quantity Ordered					1
Subtotal E					\$38,366
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$38,366
				Estimated Delivery Date:	150-165 DAYS APPX

COUNTRY FORD FORD
DBA ROCKDALE COUNTRY FORD
BUYBOARD BID 521-16

End User: CITY OF KILLEEN Caldwell Rep: AARON WILEY
 Contact: GRANT ROACH Phone/fax: 254-773-8824 / 254-773-8808
 Phone/email: 254-501-7798/groach@killeentexas.gov Date: Tuesday, May 21, 2019
 Product Description: FORD ESCAPE BASE email: aaron@caldwellcountry.com

A. Bid Series: 130 A. Base Price: **\$ 20,285.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
UOF	2020 S MODEL	\$ 700.00		SYNC WITH BLUETOOTH	INCL
	2.5L I4 FFV ; 6-SPD AUTOMATIC	INCL		REARVIEW CAMERA	INCL
	A/C & HEAT	INCL		BATTERY SAVER FEATURE	INCL
	AM/FM/CD; CRUISE CONTROL	INCL		POWER ADJUSTABLE MIRRORS	INCL
	POWER WINDOWS AND LOCKS	INCL		FRONT AND REAR FLOOR MATS	INCL
	CLOTH SEATS	INCL		5- PASSENGER SEATING	INCL
	CARPET FLOORS	INCL			
	COMPASS; AUX. AUDIO INPUT	INCL		POSSIBLE CHANGES TO THE	
	ELECTRIC BRAKE ASSIST	INCL		2020 MODEL COMING	
	KEYLESS ENTRY	INCL			
	4 POWER POINTS INSIDE VEHICLE	INCL			
Total of B. Published Options:					\$ 700.00

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 0.0 %

Options	Bid Price	Options	Bid Price
		INGOT SILVER	COLOR
		CARCOAL BLACK INTERIOR	INCL
		ESTIMATED 90- 120 DAYS	DELIVERY
Total of C. Unpublished Options:			\$ -

D. Pre-delivery Inspection: **\$ -**

E. Texas State Inspection: **\$ -**

F. Manufacturer Destination/Delivery: **\$ -**

G. Floor Plan Interest (for in-stock and/or equipped vehicles): **\$ -**

H. Lot Insurance (for in-stock and/or equipped vehicles): **\$ -**

I. Contract Price Adjustment: **\$ -**

J. Additional Delivery Charge: 0 miles **\$ -**

K. Subtotal: **\$ 20,985.00**

L. Quantity Ordered 7 x K = **\$ 146,895.00**

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER:

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE: **\$ 146,895.00**

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain Vehicle Purchases, dated 4/18/19, made by and between the City of Killeen and Rockdale Country Ford.

1. **Verification by Vendor.** Vendor hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
2. **Incorporation.** The provisions of this Addendum shall be incorporated into and are hereby made an essential part of the contract.
3. **Full Force and Effect.** Except as expressly modified herein, all other terms and provisions set for in the contract shall remain in full force and effect and shall not otherwise be affected by this Addendum.

The City and Vendor have duly executed this Addendum as of this 13 day of March, 2019.

City of Killeen

By: _____

Title: _____

Vendor



By: Averyt Knapp

Fleet Director

Animal Services #00787

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor	RUSH TRUCK CENTER	Date Prepared	6/3/2019
Contact for Vendor:	COLTON KRUSE	Phone	(830) 320-5219
End User:	City of Killeen		
End User Contact:	Grant Roach	Phone/Fax	(254) 501-7798
Product Description:	Ford F-250 Animal Control Trucks		Q 0787

A: Base Price in Bid/Proposal Number: 521-16		Series: F-250		\$ 19,355.00	
B: Published Options(<i>Itemize Below</i>)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Ford	X2A	\$ 2,795.00	Ford	Daytime Running Lights/XL Value Package	\$ 1,045.00
Ford	Power Equipment Group	\$ 915.00	RTC-0051	21 Pt. Rush Care Inspection	\$ 1,236.00
Ford	Upfitter Interface Module	\$ 295.00	RTC-0053	Body Prep Package	\$ 2,438.00
			RTC-1076	Animal Control Unit	\$ 28,235.00
Ford	Upfitter Switches/Extra Extra Heavy Duty Alternator	\$ 250.00			
Ford	Exterior Back Up Alarm/Medium Duty Battery	\$ 350.00			
Subtotal Column 1: \$ 4,605.00			Subtotal Column 2: \$ 32,954.00		
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)					\$ 37,559.00

C: Subtotal of A + B					\$ 56,914.00
D: Non Published Options					
Animal Control Unit with Options	\$ 2,403.24				
Subtotal Column 1: \$ 2,403.24		Subtotal Column 2: \$ -			

Unpublished Options added to Base price (<i>Subtotal "Col 1 + Col 2"</i>)	\$ 2,403.24
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E: Contract Price Adjustment (<i>If any, explain here</i>)	
Ford Freight and Materials Surcharge	\$ 1,275.00

F: Total of C + D +/- E	\$ 60,592.24
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G: Quantity ordered Units: 1.00 x F	\$ 60,592.24
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H: BUYBOARD Administrative Fee	
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I: Non-Equipment Charges & Credits (<i>I.e.: Ext. Warranty, Trade-In, Delivery, etc.</i>)					
Freight	\$ 500.00				
					\$ 500.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 61,092.24
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Animal Services #00784 Replacement

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor: **RUSH TRUCK CENTER** Date Prepared: **6/3/2019**
 Contact for Vendor: **COLTON KRUSE** Phone: **(830) 320-5219**
 End User: **City of Killeen**
 End User Contact: **Grant Roach** Phone/Fax: **254.501.7798**
 Product Description: **Ford Transit Van 00784**

A: Base Price in Bid/Proposal Number: 521-16		Series: Connect	\$ 22,530.00
B: Published Options (Itemize Below)			
	DESCRIPTION	AMOUNT	
Ford	R3X	\$ 6,010.00	
Ford	Reverse Sensing	\$ 295.00	
Ford	3.5 L EcoBoost	\$ 1,865.00	
Ford	2 additional keys	\$ 75.00	
Ford	Front and Rear vinyl floor	\$ 245.00	
Subtotal Column 1: \$ 8,490.00		Subtotal Column 2: \$ 2,629.40	
Published Options added to Base Price (Subtotal of "Col 1" & "Col 2")			\$ 11,119.40

C: Subtotal of A + B		\$ 33,649.40
D: Non Published Options		
Roadside safety kit	\$ 295.00	
Subtotal Column 1: \$ 295.00	Subtotal Column 2: \$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ 295.00

E: Contract Price Adjustment (If any, explain here)
 Ford Freight and Materials Surcharge \$ 1,275.00

F: Total of C + D +/- E \$ 35,219.40

G: Quantity ordered Units: 1.00 x F \$ 35,219.40

H: BUYBOARD Administrative Fee

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)
 Freight \$ 500.00
 \$ 500.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 35,719.40

Custodial #00822 & #00807 Replacement

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor	RUSH TRUCK CENTER	Date Prepared	6/3/2019
Contact for Vendor:	COLTON KRUSE	Phone	(830) 320-5219
End User:	City of Killeen		
End User Contact:	Grant Roach	Phone/Fax	254.501.7798
Product Description:	Ford Transit Connect 00822/00807		

A: Base Price in Bid/Proposal Number: 521-16		Series: Connect	\$ 20,270.00
B: Published Options(Items Below)			
	DESCRIPTION	AMOUNT	
Ford	S9E	\$ 1,215.00	
Subtotal Column 1: \$ 1,215.00		Subtotal Column 2: \$ 2,957.56	
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")			\$ 4,172.56

C: Subtotal of A + B		\$ 24,442.56
D: Non Published Options		
Subtotal Column 1: \$ -	Subtotal Column 2: \$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2")	\$ -
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E: Contract Price Adjustment (If any, explain here)		
Ford Freight and Materials Surcharge		\$ 1,741.00

F: Total of C + D +/- E	\$ 26,183.56
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G: Quantity ordered Units: 2.00 x F	\$ 52,367.12
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H: BUYBOARD Administrative Fee	
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I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)			
Freight	\$ 500.00		
			\$ 1,000.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 53,367.12
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Drainage Utility Maintenance #01065 & #01066 Replacement

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor	RUSH TRUCK CENTER	Date Prepared	6/3/2019
Contact for Vendor:	COLTON KRUSE	Phone	(830) 320-5219
End User:	City of Killeen		
End User Contact:	Grant Roach	Phone/Fax	(254) 501-7798
Product Description:	2019 F-250	01065/01066	

A: Base Price in Bid/Proposal Number: 521-16			Series: F-250		\$ 19,855.00
B: Published Options(Items Below)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Ford	W2B	\$ 8,124.20	RTC-1059	Lot insurance	\$ 631.31
Ford	Power Equipment Group	\$ 1,125.00	RTC-0051	21 Pt. Rush Care Inspection	\$ 1,236.00
Ford	X1, value Pkg	\$ 1,000.00	RTC-1060	Floorplan interest	\$ 623.26
	Spray in bedliner	\$ 595.00			
Ford	L1245/75R 17 BSW A/T	\$ 165.00			
Subtotal Column 1: \$ 11,009.20			Subtotal Column 2: \$ 2,490.60		
Published Options added to Base Price (Subtotal of "Col 1" & "Col 2")					\$ 13,499.80

C: Subtotal of A + B					\$ 32,851.80
D: Non Published Options					
Subtotal Column 1	\$ -		Subtotal Column 2	\$ -	
Unpublished Options added to Base price (Subtotal "Col 1 + Col 2")					\$ -

E: Contract Price Adjustment (If any, explain here)					
Ford Freight and Materials Surcharge					\$ 1,275.00

F: Total of C + D +/- E					\$ 31,129.80
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G: Quantity ordered Units:	2.00	x F	\$ 68,259.60
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H: BUYBOARD Administrative Fee					
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I: Non-Equipment Charges & Credits (I.e.: Ext Warranty, Trade-In, Delivery, etc.)					
Courtesy Delivery	\$ 350.00				
					\$ 350.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)					\$ 68,609.60
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**TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE
BUYBOARD**

Vendor:	<i>RUSH TRUCK CENTER</i>	Date Prepared	<i>6/3/2019</i>
Contact for Vendor:	<i>COLTON KRUSE</i>	Phone	<i>(830) 320-5219</i>
End User:	<i>City of Killen</i>		
End User Contact:	<i>Grant Roach</i>	Phone/Fax	<i>251.501.7798</i>
Product Description:	<i>Ford Transit Connect/00821</i>		

A: Base Price in Bid/Proposal Number: 521-16			Series:		Connect	\$ 20,270.00
B: Published Options(Items Below)						
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT	
Ford	S9E	\$ 1,215.00	RTC-0051	21 Pt. Rush Care Inspection	\$ 1,236.00	
Ford	Reverse Sensing	\$ 200.00	RTC-1059	Lot Insurance	\$ 851.00	
Ford	SYNC	\$ 595.00	RTC-1060	Floorplan Interest	\$ 849.00	
Ford	Aluminum wheels	\$ 395.00				
Ford	Blind spot info	\$ 575.00				
Ford	anti-theft	\$ 195.00				
Subtotal Column 1:		\$ 3,175.00	Subtotal Column 2:		\$ 2,936.00	
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")						\$ 6,111.00

C: Subtotal of A + B					\$ 26,381.00
D: Non Published Options					
Subtotal Column 1:	\$ -		Subtotal Column 2	\$ -	

Unpublished Options added to Base price (<i>Subtotal "Col 1 + Col 2"</i>)	\$	-
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E: Contract Price Adjustment (If any, explain here)		
Ford Freight and Materials Surcharge		\$ 2,338.00

F: Total of C + D +/- E	\$ 28,719.00
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G: Quantity ordered Units:	1.00	x F	\$ 28,719.00
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H: BUYBOARD Administrative Fee		
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I: Non-Equipment Charges & Credits (i.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
Freight	\$	500.00			
					\$ 500.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 29,219.00
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TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor RUSH TRUCK CENTER	Date Prepared 5/14/2019
Contact for Vendor: COLTON KRUSE	Phone (830) 302-5219
End User: City of Killeen	
End User Contact: Grant Roach	Phone/Fax 254.501 7798
Product Description: 2018 Ford Transit Cargo Van	

A: Base Price in Bid/Proposal Number: 521-16			Series: Transit			\$ 22,530.00	
B: Published Options(Items Below)							
	DESCRIPTION	AMOUNT		OPT #	DESCRIPTION	AMOUNT	
Ford	R2X	\$ 6,913.02		Ford			
Ford	anti-theft alarm	\$ 155.00		Ford			
Ford	cruise control	\$ 325.00		Ford			
Ford	silver steel wheel covers	\$ 35.00		RTC-0051	21 Pt. Rush Care Inspection	\$ 1,236.00	
Ford	securilock pats	\$ 75.00		RTC-1059	Lot Insurance	\$ 267.38	
Ford	sun visors	\$ 75.00		RTC-1060	Floor Plan Interest	\$ 259.35	
Subtotal Column 1: \$ 7,578.02			Subtotal Column 2: \$ 1,762.73				
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")						\$ 9,340.75	

C: Subtotal of A + B						\$ 31,870.75	
D: Non Published Options							
Subtotal Column 1:						Subtotal Column 2: \$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2")	
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E: Contract Price Adjustment (If any, explain here)	
Ford Freight and Materials Surcharge	\$ 1,275.00

F: Total of C + D +/- E	\$ 33,145.75
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G: Quantity ordered Units: 1.00 x F	\$ 33,145.75
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H: BUYBOARD Administrative Fee	%	
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I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
Courtesy Delivery	\$ 350.00				
					\$ 350.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 33,495.75
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TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor RUSH TRUCK CENTER Date Prepared 2/8/2019
 Contact for Vendor: COLTON KRUSE Phone (830) 320-5219
 End User: City of Killeen
 End User Contact: Grant Roach Phone/Fax (254) 501-7798
 Product Description: Ford Transit Van

A: Base Price in Bid/Proposal Number: <u>521-16</u>		Series: <u>Transit</u>	\$ <u>21,675.00</u>
B: Published Options (Itemize Below)			
	DESCRIPTION	AMOUNT	OPT # DESCRIPTION AMOUNT
Ford	F2C	\$ 2,560.00	RTC-0051 21 Pt. Rush Care Inspection \$ 1,236.00
Ford	3.5L EcoBoost V6	\$ 1,865.00	RTC-1059 Lot Insurance \$ 571.09
Ford	Reverse Sensing System	\$ 295.00	RTC-1060 Dealer Flooring \$ 578.03
Ford	Vinyl Sun Visors/ 2 Additional Keys	\$ 150.00	
Subtotal Column 1: \$ 4,870.00		Subtotal Column 2: \$ 2,385.12	
Published Options added to Base Price (Subtotal of "Col 1" & "Col 2")			\$ 7,255.12

C: Subtotal of A + B		\$ 28,930.12
D: Non Published Options		
Roadside Safety Kit	\$ 295.00	
Subtotal Column 1: \$ 295.00	Subtotal Column 2: \$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ 295.00

E: Contract Price Adjustment (If any, explain here) \$ 1,275.00
 Ford Freight and Materials Surcharge

F: Total of C + D +/- E \$ 30,500.12

G: Quantity ordered Units: 1.00 x F \$ 30,500.12

H: BUYBOARD Administrative Fee \$ 400.00

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)
 Freight \$ 500.00
 \$ 500.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 31,400.12

H.B. 89

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain Vehicle Purchases, dated 4/18/19, made by and between the City of Killeen and Rush Truck Center.

1. **Verification by Vendor.** Vendor hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
2. **Incorporation.** The provisions of this Addendum shall be incorporated into and are hereby made an essential part of the contract.
3. **Full Force and Effect.** Except as expressly modified herein, all other terms and provisions set for in the contract shall remain in full force and effect and shall not otherwise be affected by this Addendum.

The City and Vendor have duly executed this Addendum as of this 18th day of March, 2019.

City of Killeen

Vendor

By: _____

Title: _____

Rush Truck Centers of Texas L.P.

By: [Signature]

National Fleet Account Sales Rep.

PRODUCT PRICING SUMMARY BUYBOARD CONTRACT #521-16

Vehicles and Heavy Duty Trucks

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF KILLEEN

Prepared by: RICHARD HYDER

Contact: GRANT ROACH 254.501.7798

Phone: (409) 300-1385

Email: GROACH@KILLEENTEXAS.GOV

Email: rhyder.cowboyfleet@gmail.com

Product Description: FORD EXPLORER

Date: May 13, 2019

A. Bid Series: _____ 102

A. Base Price:	\$ 26,318.00
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B. Published Options [Itemize each below]

[illegible]

Total of B. Published Options:	\$ 2,800.00
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C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 0.5 \%

Options	Bid Price	Options	Bid Price
WINDOW TINT	\$ 150.00		
ORDER TO DELIVERY ~120 DAYS			

Total of C. Unpublished Options:	\$ 150.00
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D. Pre-delivery Inspection:

\$ -

E. Texas State Inspection:

\$ -

F. Manufacturer Destination/Delivery:

\$

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

§ _____

H Lot Insurance (for in-stock and/or equipped vehicles):

§ 1

I. Contract Price Adjustment:

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J. Additional Delivery Charge: 254 miles

\$	381.00
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K. Subtotal:

\$ 29,649.00

L. Quantity Ordered 1 x K =

\$ 29,649.00

M. Trade in:

N. BUYBOARD Administrative Fee (\$400 per purchase order)

O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 29,649.00

PRODUCT PRICING SUMMARY BUYBOARD CONTRACT #521-16

Vehicles and Heavy Duty Trucks

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF KILLEEN

Prepared by: RICHARD HYDER

Contact: GRANT ROACH 254.501.7798

Phone: (409) 300-1385

Email: GROACH@KILLEENTEXAS.GOVEmail: rhyder.cowboyfleet@gmail.com

Product Description: 2019 FORD F150

Date: May 29, 2019

A. Bid Series: 113

A. Base Price: \$ 19,670.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
WIC	F150 SUPER CREW 4X2 6.5' BED	\$ 4,445.00	S95	FOG LAMPS	\$ 132.00
995	5.0L V8 GAS	\$ 940.00			
YZ	EXTERIOR COLORS WHITE	\$ -		#00685	
AG	INTERIOR VINYL 40/20/40	\$ -		#00691	
	REAR VIEW CAMERA	\$ -			
85A	POWER EQUIPMENT GROUP	\$ 1,100.00			
50S	CRUISE	\$ 212.00			
94S	AMBER WARNING LIGHTS	\$ 635.00			
53A	TRAILER TOW PKG	\$ 560.00			
96W	SPRAY IN BEDLINER	\$ 560.00			
18B	PLATFORM RUNNING BOARDS	\$ 235.00			
Total of B. Published Options:					\$ 8,819.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 0.7 %

Options	Bid Price	Options	Bid Price
TOW HOOKS	\$ 195.00		
ORDER TO DELIVERY 60-90 DAYS			
Total of C. Unpublished Options:			\$ 195.00

D. Pre-delivery Inspection:	\$ -
E. Texas State Inspection:	\$ -
F. Manufacturer Destination/Delivery:	\$ -
G. Floor Plan Interest (for in-stock and/or equipped vehicles):	\$ -
H. Lot Insurance (for in-stock and/or equipped vehicles):	\$ -
I. Contract Price Adjustment:	
J. Additional Delivery Charge: 254 miles	\$ 381.00
K. Subtotal:	\$ 29,065.00
L. Quantity Ordered 2 x K =	\$ 58,130.00
M. Trade in:	
N. BUYBOARD Administrative Fee (\$400 per purchase order)	\$ -
O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE	\$ 58,130.00

PRODUCT PRICING SUMMARY BUYBOARD CONTRACT #521-16

Vehicles and Heavy Duty Trucks

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF KILLEENPrepared by: RICHARD HYDERContact: GRANT ROACH 254.501.7798Phone: (409) 300-1385Email: GROACH@KILLEENTEXAS.GOVEmail: rhyder.cowboyfleet@gmail.comProduct Description: 2019 FORD F150Date: April 26, 2019A. Bid Series: 113A. Base Price: \$ 19,670.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W1C	F150 SUPER CREW XLT 4X2 5.5' BED	\$ 7,970.00			
995	5.0L V8 GAS	\$ 1,876.00		#00197	
UM	EXTERIOR COLOR AGATE BLACK	\$ -			
UC	INTERIOR VINYL 40/20/40	\$ 278.00			
	REAR VIEW CAMERA	\$ -			
302A	302A LUXURY PKG	\$ 2,595.00			
68X	XLT POWER GROUP (INC 91V)	\$ 447.00			
53A	TRAILER TOWING PKG	\$ 936.00			
96W	SPRAY IN BEDLINER	\$ 560.00			
96X	TONNEAU COVER	\$ 936.00			
Total of B. Published Options:					\$ 15,598.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 0.0 %

Options	Bid Price	Options	Bid Price
ORDER TO DELIVERY 60-90 DAYS			
Total of C. Unpublished Options:			\$ -

D. Pre-delivery Inspection:

\$ -

E. Texas State Inspection:

\$ -

F. Manufacturer Destination/Delivery:

\$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment:

J. Additional Delivery Charge: 254 miles

\$ 381.00

K. Subtotal:

\$ 35,649.00

L. Quantity Ordered 1 x K =

\$ 35,649.00

M. Trade in:

N. BUYBOARD Administrative Fee (\$400 per purchase order)

O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 35,649.00

PRODUCT PRICING SUMMARY BUYBOARD CONTRACT #521-16

Vehicles and Heavy Duty Trucks
VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF KILLEENPrepared by: RICHARD HYDERContact: GRANT ROACH 254.501.7798Phone: (409) 300-1385Email: GROACH@KILLEENTEXAS.GOVEmail: rhyder.cowboyfleet@gmail.comProduct Description: 2019 FORD F150Date: April 26, 2019A. Bid Series: 113A. Base Price: \$ 19,670.00**B. Published Options [Itemize each below]**

Code	Options	Bid Price	Code	Options	Bid Price
W1C	F150 SUPER CREW 4X2 5.5' BED	\$ 3,245.00			
99B	3.3L V6 GAS	\$ -		#00133	
	EXTERIOR COLORS TBD	\$ -		#00138	
CG	INTERIOR CLOTH 40/20/40	\$ -		#00181	
	REAR VIEW CAMERA	\$ -		#00191	
85A	POWER EQUIPMENT GROUP	\$ 1,100.00			
50S	CRUISE	\$ 212.00			
53A	TRAILER TOWING PKG	\$ 560.00			
Total of B. Published Options:					\$ 5,117.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 6.4 %

Options	Bid Price	Options	Bid Price
SPRAY IN BEDLINER	\$ 395.00		
BAKFLIP G2 BED COVER	\$ 1,195.00		
ORDER TO DELIVERY 60-90 DAYS			
Total of C. Unpublished Options:			\$ 1,590.00

D. Pre-delivery Inspection:

\$ -

E. Texas State Inspection:

\$ -

F. Manufacturer Destination/Delivery:

\$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment:

J. Additional Delivery Charge: 254 miles

\$ 381.00

K. Subtotal:

\$ 26,758.00

L. Quantity Ordered 4 x K =

\$ 107,032.00

M. Trade in:

N. BUYBOARD Administrative Fee (\$400 per purchase order)

O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 107,032.00

PRODUCT PRICING SUMMARY BUYBOARD CONTRACT #521-16

Vehicles and Heavy Duty Trucks

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF KILLEEN

Prepared by: RICHARD HYDER

Contact: GRANT ROACH 254.501.7798

Phone: (409) 300-1385

Email: GROACH@KILLEENTEXAS.GOV

Email: rhyder.cowboyfleet@gmail.com

Product Description: 2019 FORD F150

Date: April 29, 2019

A. Bid Series: 113

A. Base Price: \$ 19,670.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W1C	F150 SUPER CREW 4X2 5.5' BED	\$ 3,245.00			
995	5.0L V8 GAS	\$ 1,876.00		#00937	
YZ	EXTERIOR COLORS WHITE	\$ -			
AG	INTERIOR VINYL 40/20/40	\$ -			
	REAR VIEW CAMERA	\$ -			
85A	POWER EQUIPMENT GROUP	\$ 1,100.00			
50S	CRUISE	\$ 212.00			
XL9	3.55 ELECTRONIC LOCKING AXLE	\$ 395.00			
53A	TRAILER TOW PKG	\$ 560.00			
67T	TRAILER BRAKE CONTROLLER	\$ 259.00			

Total of B. Published Options: \$ 7,647.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 2.2 %

Options	Bid Price	Options	Bid Price
SPRAY IN BEDLINER	\$ 395.00		
WINDOW TINT	\$ 195.00		
ORDER TO DELIVERY 60-90 DAYS			

Total of C. Unpublished Options: \$ 590.00

D. Pre-delivery Inspection:

\$ -

E. Texas State Inspection:

\$ -

F. Manufacturer Destination/Delivery:

\$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment:

J. Additional Delivery Charge: 254 miles

\$ 381.00

K. Subtotal:

\$ 28,288.00

L. Quantity Ordered 1 x K =

\$ 28,288.00

M. Trade in:

N. BUYBOARD Administrative Fee (\$400 per purchase order)

O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 28,288.00

PRODUCT PRICING SUMMARY BUYBOARD CONTRACT #521-16

Vehicles and Heavy Duty Trucks

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF KILLEEN

Prepared by: RICHARD HYDER

Contact: GRANT ROACH 254.501.7798

Phone: (409) 300-1385

Email: GROACH@KILLEENTEXAS.GOVEmail: rhyder.cowboyfleet@gmail.com

Product Description: 2019 FORD F150

Date: February 27, 2019

A. Bid Series: 113

A. Base Price: \$ 19,670.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
F1C	F150 REGULAR CAB 4X2 6.5' BED	\$ 1,195.00			
99B	3.3L V6 GAS	\$ -		#00431	
YZ	EXTERIOR WHITE	\$ -			
AG	INTERIOR VINYL 40/20/40	\$ -			
	REAR VIEW CAMERA	\$ -			
85A	POWER EQUIPMENT GROUP	\$ 912.00			
50S	CRUISE	\$ 212.00			
94S	WARNING STROBES AMBER	\$ 635.00			
67T	TRAILER BRAKE CONTROLLER	\$ 259.00			
Total of B. Published Options:					\$ 3,213.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 1.7 %

Options	Bid Price	Options	Bid Price
SPRAY IN BEDLINER	\$ 395.00		
ORDER TO DELIVERY 60-90 DAYS			
Total of C. Unpublished Options:			\$ 395.00

D. Pre-delivery Inspection:

\$ -

E. Texas State Inspection:

\$ -

F. Manufacturer Destination/Delivery:

\$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment:

J. Additional Delivery Charge: 254 miles

\$ 381.00

K. Subtotal:

\$ 23,659.00

L. Quantity Ordered 1 x K =

\$ 23,659.00

M. Trade in:

N. BUYBOARD Administrative Fee (\$400 per purchase order)

\$ 400.00

O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 24,059.00

PRODUCT PRICING SUMMARY BUYBOARD CONTRACT #521-16

Vehicles and Heavy Duty Trucks

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF KILLEEN

Prepared by: RICHARD HYDER

Contact: GRANT ROACH 254.501.7798

Phone: (409) 300-1385

Email: GROACH@KILLEENTEXAS.GOV

Email: rhyder.cowboyfleet@gmail.com

Product Description: 2019 FORD F150

Date: May 6, 2019

A. Bid Series: 113

A. Base Price: \$ 19,670.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W1E	F150 CREWCAB 4X4 6.5' BED	\$ 10,605.00			
99S	5.0L V8 GAS	\$ -	#00595		
YZ	EXTERIOR WHITE	\$ -	#00037		
AG	INTERIOR VINYL 40/20/40	\$ -	#00583		
	REAR VIEW CAMERA	\$ -	#00594		
85A	POWER EQUIPMENT GROUP	\$ 912.00			
50S	CRUISE	\$ 212.00			
94S	WARNING STROBES AMBER	\$ 635.00			
53A	TRAILER TOWING PKG	\$ 560.00			
18B	PLATFORM RUNNING BOARDS	\$ 235.00			

Total of B. Published Options: \$ 13,159.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 1.2 %

Options	Bid Price	Options	Bid Price
SPRAY IN BEDLINER	\$ 395.00		
ORDER TO DELIVERY 60-90 DAYS			

Total of C. Unpublished Options: \$ 395.00

D. Pre-delivery Inspection:

\$ -

E. Texas State Inspection:

\$ -

F. Manufacturer Destination/Delivery:

\$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment:

J. Additional Delivery Charge: 254 miles

\$ 381.00

K. Subtotal:

\$ 33,605.00

L. Quantity Ordered 4 x K =

\$ 134,420.00

M. Trade in:

N. BUYBOARD Administrative Fee (\$400 per purchase order)

O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 134,420.00

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain Truck Purchases, dated 4/18/19, made by and between the City of Killeen and Silsbee Ford.

1. **Verification by Vendor.** Vendor hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
2. **Incorporation.** The provisions of this Addendum shall be incorporated into and are hereby made an essential part of the contract.
3. **Full Force and Effect.** Except as expressly modified herein, all other terms and provisions set for in the contract shall remain in full force and effect and shall not otherwise be affected by this Addendum.

The City and Vendor have duly executed this Addendum as of this _____ day of _____, 2019.

City of Killeen

Vendor

By: _____

Title: _____

Silsbee Ford

By: Richard Hyder 



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
2308 Barnhardt Road
Temple, TX 76501
254-773-9916
TempleJD@unitedagt.com

Quote Summary**Prepared For:**

City Of Killeen Fleet Services
Frank Tydlacka
2003 Little Nolan Rd
Killeen, TX 76542
Business: 254-501-7789
Mobile: 254-251-8601
ftydlacka@killeentexas.gov

Delivering Dealer:

United Ag & Turf
Kenneth Oliver
2308 Barnhardt Road
Temple, TX 76501
Phone: 254-773-9916
kennetholiver@unitedagt.com

Quote ID:	19820067
Created On:	11 June 2019
Last Modified On:	11 June 2019
Expiration Date:	10 July 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 5075E Utility Tractor	\$ 31,669.88	\$ 27,245.26 X	1 =	\$ 27,245.26

Contract: Sourcewell Ag Tractors 021815-DAC (PG 1P CG 70)

Price Effective Date: June 11, 2019

Equipment Total	\$ 27,245.26
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* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 27,245.26
Trade In	
SubTotal	\$ 27,245.26
Est. Service Agreement Tax	\$ 0.00
Total	\$ 27,245.26
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 27,245.26

Salesperson : X _____

Accepted By : X _____

Confidential

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain Tractor Purchases, dated 4/18/19, made by and between the City of Killeen and United Ag & Turf.

1. **Verification by Vendor.** Vendor hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
2. **Incorporation.** The provisions of this Addendum shall be incorporated into and are hereby made an essential part of the contract.
3. **Full Force and Effect.** Except as expressly modified herein, all other terms and provisions set for in the contract shall remain in full force and effect and shall not otherwise be affected by this Addendum.

The City and Vendor have duly executed this Addendum as of this _____ day of _____, 2019.

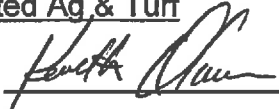
City of Killeen

Vendor

By: _____

Title: _____

United Ag & Turf

By:  _____

Store Manager



Vermeer®
Texas-Louisiana

Frank Tydlacka
Director of Fleet Services
City of Killeen
05/23/19
Buy Board Contract #515-16

We are pleased to build a quote for the following equipment:

VACTRON LP573XDT

- 24 HP Kohler Diesel
 - 580 CFM Vacuum Pump
 - 500 Gallon Debris Tank with Hydraulic Tilt
 - 4000 PSI - High Pressure Water System
 - (2) 100 Gallon Water Tanks
 - Reverse Pressure to off-load liquids and dislodge debris in hose
 - 33' x 3" Suction Hose and Suction Tool
 - Hydraulically operated full open and locking rear door
 - Hurco Spin Doctor SD800 Boom
- Valvestar G5 Head, Complete with 4 section valve wrench and Head storage cover. (Valvestar G5 includes control box With GPS, USB RF transmitter, IMS basic software, IMS VE Module, IMS mobile and one user license, Requires a wireless Computer)

Buy Board Price	\$76,533.00
Freight and Prep	\$2,950.00
Total	\$79,483.00

All machine quotes are good for 45 days and will take 8 weeks for delivery.

Thank you for the chance to earn your business

Terry Hall
Vermeer Texas Louisiana
Cell # 512/983-4210

Corporate Office

3025 N State Hwy 161 Irving, Texas 75062 972.255.3500

Irving TX • San Antonio TX • Houston TX • Round Rock TX • Lubbock TX • Kilgore TX
Waco TX • Alamo TX • Corpus Christi TX • Amarillo TX • Humble TX • Denham Springs LA

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain Equipment Purchases, dated 4/18/19, made by and between the City of Killeen and Vermeer.

1. **Verification by Vendor.** Vendor hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
2. **Incorporation.** The provisions of this Addendum shall be incorporated into and are hereby made an essential part of the contract.
3. **Full Force and Effect.** Except as expressly modified herein, all other terms and provisions set for in the contract shall remain in full force and effect and shall not otherwise be affected by this Addendum.

The City and Vendor have duly executed this Addendum as of this 13 day of MARCH, 2019.

City of Killeen

Vendor

By: _____

Title: _____

VERMEER TEXAS LOUISIANA

By: Jimmy D. Harn

SALES REP