CONTRACT PRICING WORKSHEET

End User:	Jser: CITY OF KILLEEN		Contractor: CALDWELL COUNTRY			
Contact Na	ct Name: FRANK TYDLACKA GRANT ROACH			CALDWELL COUNTRY CHEVROLET		
	FTYDLACKA@KILLEENTESXAS.GOV GROACH@KILLEENTEXAS.GOV			Prepared By: AVERYT KNAPP		
	54-501-7789			Email:		
l .	54-501-7798			aknapp@caldwellcountry.com		
Fax #: 254-501-8934				Phone #: 254-773-2674		
Location C	ity & State: KII	LLEEN, T	X	Fax #: 254-773-8808		
Date Prepa	red: June 6, 20	19		Address: 800 HWY 21 E. Caldwell, TX 77836		
Contract N	umber: BUYBOARD	#521-1	6	Tax ID #		
Product De CC25953	scription: 2019	CHEVRO	LET 2	500HD SILVERADO 4X2 DOUBLE C	AB LWB	
A Base Pri	ce & Options:			\$26	,275	
		75000			بالمحسرا	
B Publishe	d Options					
Code	Description	Cost	Code	Description	Cost	
6.0L	DOUBLE CAB, -V8, 6-SPD	INCL				
	MATIC, 4.10 ING REAR AXLE					
	ERENTIAL, 40-20-					
	INYL BENCH, FULL ER FLOOR, AIR					
	ITION, AMFM-					
	EO W/BLUETOOTH,					
	, CRUISE, POWER OWS, POWER					
	S, TRAILER TOW					
	ORS, SPRAY ON					
	LINER, LONG BOX,					
	STEP BUMPER, HD TRAILER TOW					
	AGE W/CONNECTOR,					
	INTEGRATED					
	LER BRAKE					
CONT	ROLLER					
GM P	OWERTRAIN	INCL				
	NTY 5YR/100,000					
MILE	S @ N/C					
				IN	77.	
Subtotal B						
	hed Options					
Code Desc	ription	Cost	Code	Description	Cost	

	callation, Delivery, Etc)	
Subtotal D		INCL
E Unit Cost Before Fee & Non-Eq	quipment Charges(A+B+C+D)	\$26,275
Quantity Ordered X		1
Subtotal E		\$26,275
F Non-Equipment Charges (Trade-	-In, Warranty, Etc)	ALEM BU BUNCAL
BUY BOARD \$400 FEE		
Control of visit in a common		
G. Color of Vehicle: WHITE		

QUOTE# 00WT-612

CONTRACT PRICING WORKSHEET

	CONTIGUE LITTOTHG MONTOHEFT		
End User: CITY OF KILLEEN	Contractor: CALDWELL COUNTRY		
Contact Name: FRANK TYDLACKA GRANT ROACH	CALDWELL COUNTRY CHEVROLET		
Email: FTYDLACKA@KILLEENTESXAS.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,	INCL		·	
	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/BLUETOOTH,				
	TILT, CRUISE, POWER				
	WINDOWS, POWER				
	LOCKS, POWER TRAILER				
	TOW MIRRORS, KEYLESS				
	ENTRY, REAR CAMERA				
	PROVISION, 8'				
i	KNAPHIEDE 696-2				
	STANDARD SERVICE				
	BODY, 3 COMPARTMENTS				
	PER SIDE, 14.6" DEEP				
	COMPARTMENTS,				
]	STANDARD SHELVING				
1	AND DIVIDERS, 49"				
i	WIDE FLOOR, FULL				
	SPRAY IN BED LINER,				
	FLOOR, WALLS AND				
	REAR BUMPER, LED				
	LIGHTS TAIL LIGHTS				
	AND REFLECTORS, 8"				
- 1	STEEL TREADPLATE				
	BUMPER, PAINT BODY				
	OUTSIDE WHITE,				
- 1	WEIGHT SLIP &				
	CERTIFICATION, CLASS				
	V REAR HITCH W/7-WAY				
	PLUG, INSTALL OF				
	REAR VISION CAMERA				

	GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C	INCL				
Subto	tal B					INCL
i is a	published Options					
		Cost	Codo	Description		Cost
Code	Description	Cost	Code	Description		0000
				15		
		<u> </u>				
D Ot	tal C her Price Adjustments tal D	(Install	ation,	Delivery, Etc)	y 50el	INCL
D Ot	her Price Adjustments					
D Ot	her Price Adjustments					INCL \$34,558
D Ot	her Price Adjustments tal D it Cost Before Fee & N uantity Ordered					\$34,558
D Ot Subto E Un Q	her Price Adjustments tal D it Cost Before Fee & N					\$34,558
Subto E Un Q X Subto	her Price Adjustments tal D it Cost Before Fee & N uantity Ordered	on-Equip	ment C	harges (A+B+C+D)		\$34,558
Subto E Un Q X Subto F No BUY	her Price Adjustments tal D it Cost Before Fee & N uantity Ordered tal E n-Equipment Charges (T BOARD \$400 FEE	on-Equip	ment C	harges (A+B+C+D)		\$34,558
Subto E Un Q X Subto F No BUY	her Price Adjustments tal D it Cost Before Fee & N uantity Ordered tal E n-Equipment Charges (T	on-Equip	ment C	harges (A+B+C+D)		\$34,558
Subto E Un Q X Subto F No BUY	her Price Adjustments tal D it Cost Before Fee & N uantity Ordered tal E n-Equipment Charges (T BOARD \$400 FEE	on-Equip rade-In,	ment C	harges (A+B+C+D)		\$34,558
Subto E Un Q X Subto F No BUY	her Price Adjustments tal D it Cost Before Fee & N uantity Ordered tal E n-Equipment Charges (T BOARD \$400 FEE	on-Equip rade-In,	ment Cl	harges (A+B+C+D) nty, Etc)		\$34,558

CALDWELL COUNTRY

CHEVROLET BUYBOARD BID 521-16

End Use	er: CITY OF K	CITY OF KILLEEN			Caldwell Rep: AARON WILEY		
Contact	GRANT RO	GRANT ROACH			Phone/fax: 254-773-8824 / 254-773-8808		
Phone/e	mail: <u>254-501-</u>	il: 254-501-7798/groach@killeentexas.gov			Date: Friday, May 10, 2019		
Product	Description:	CHEVY MALIB	U LS		email: <u>aaron@cald</u>	wellcountry	.com
A.	Bid Series:	3	34		A. Ba	ase Price: \$	18,820.00
В.		ns [Itemize each below	-				
Code		Options	Bid Price	Code	Options		Bid Price
1ZC69	2020 MALIBU F	<u> </u>	\$ 1,692.00		REAR VIEW CAMERA	IN	ICL
	1.5L TURBO 4 C	YLINDER	INCL				
	A/C& HEAT ; AN	M/FM RADIO	INCL				
	CLOTH BUCKET		INCL				
	CARPET FLOOR		INCL				
	CRUISE CONTR DAYTIME RUNI		INCL INCL				
	BLUETOOTH	NING LIGHTS	INCL				
		WS AND LOCKS	INCL				
	KEYLESS ENTR		INCL				
	KEYLESS STAR	Т	INCL				
					Total of B. Published	Options: \$	1,692.00
C.	Unpublished Opt	ions [Itemize each bel	low, not to excee	d 25%]	\$ =	0.0 %	
	Optio		Bid Price		Options		Bid Price
				INGOT	SILVER	C	OLOR
				ESTIMA	ATED 90-120 DAYS	DI	ELIVERY
				<u></u>	Total of C. Unpublished	Ontions: \$	
					Total of C. Chpublished		
D.	Registration, Ins	pection, Paperwork, I	Postage cost, Cou	ırthouse 1	time, & Runner time:	\$	100.00
E.						\$	-
F.	Manufacturer De	estination/Delivery:					
Ι.	Manufacturer Destination/Delivery:						
G.	Floor Plan Interest (for in-stock and/or equipped vehicles):					\$	-
Н	Lot Insurance (fo	or in-stock and/or equ	ipped vehicles):			\$	-
I.	Contract Price A	djustment:	-			\$	-
J.	Additional Delive	ery Charge:	0	miles		\$	<u> </u>
К.	Subtotal:					\$	20,612.00
L.	Quantity Ordere	d 7	_ x K =			\$	144,284.00
М.	Trade in:						
N.	BUYBOARD FE	E PER PURCHASE	ORDER:				
0.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE: \$ 144,284.0					144,284.00	

QUOTE# 00DR-587

CONTRACT PRICING WORKSHEET

End U	User: CITY OF KILLEEN			Contractor: CALDWELL COUNTRY		
Contac	ct Name: FRANK TYDLACKA			CALDWELL COUNTRY CHEVROLET		
,	GRANT ROACH			December 1 December 1912 DD		
Email	mail: FTYDLACKA@KILLEENTESXAS.GOV GROACH@KILLEENTEXAS.GOV			Prepared By: AVERYT KNAI	, P	
Phone	Phone #: 254-501-7789			Email:		
	254-501-7798			aknapp@caldwellcountry.o	com	
Fax #	: 254-501-8934			Phone #: 254-773-2674		
Locat	ion City & State: KII	LEEN, T	ζ	Fax #: 254-773-8808		
Date 1	Prepared: MAY 28, 201	.9		Address: 800 HWY 21 E. Caldwell, TX 77836		
Contra	act Number: BUYBOARD	#521-16		Tax ID #		
	ct Description: 2019- K10753	-2020 CI	IEVROI	ET 1500 SILVERADO 4X4 D	OUBLE	E CAB
A Bas	se Price & Options:				\$26,	,830
B Pub	olished Options					
Code	Description	Cost	Code	Description		Cost
	4X4-DOUBLE CAB,	INCL				
	5.3L-V8, 6-SPD AUTOMATIC, 40-20-40					
	VINYL BENCH, FULL				ļ	
	RUBBER FLOOR, AIR					
	CONDITION, AMFM-					
	STEREO W/BLUETOOTH,					
	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					
	GM POWERTRAIN	INCL				
	WARRNTY 5YR/100,000					
	MILES @ N/C					
INC:					CL	
C Unp	C Unpublished Options					
	_			1		Т
Code	Description	Cost	Code	Description		Cost
	<u> </u>	1	<u> </u>	<u> </u>		
Subtotal C						

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

End User: CITY OF KILLEEN Contract Name: FRANK TYDLACKA GRANT ROACH Email: FTYDLACKA@KILLEENTESXAS.GOV GROACHEKILLEENTESXAS.GOV GROACHEKILLEENTESXAS.GOV Phone #: 254-501-7789	QUOT	QUOTE# 00DR-507			CONTRACT PRICING WORKSHEET		
GRANT ROACH Email: FTYDLACKA@KILLEENTESXAS.GOV GROACH@KILLEENTEXAS.GOV Phone #: 254-501-7789		· · · · · · · · · · · · · · · · · · ·					
GROACHEKILLEENTEXAS.GOV Phone #: 254-501-7789		GRANT ROACH			CALDWELL COUNTRY CHEVROLET		
254-501-7798 akmapp@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 At4 DOUBLE CAB LWB CK2596 AUTOMATIC, 4.10 LOCKING REAR AXLE DIFFRENTIAL, 40-20-40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM-STEREO W/BLUETOOTH, TILT, CRUISE, POWER WINDOWS, FOWER LOCKS, TRAILER TOW PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRNY 5YR/100,000 MILES @ N/C Subtotal B	Email			GOV	Prepared By: AVERYT KNAPP		
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 6.0L-V8, 6-SPD AUTOMATIC, 4.10 LOCKING REAR AXLE DIFFERENTIAL, 40-20-40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMPM-STERGE W/BLUETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, TRAILER TOW MIRRORS, SPRAY ON BED LINGR, LONG BOX, REAR SITE BUMPER, OEM HD TRAILER TOW PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRINTY 5VR/100,000 MILES @ N/C Subtotal B	Phone					m	
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: Code Description Cost Code Description Cost 4X4-DOUBLE CAB, 6.0L-V8, 6-SPD AUTOMATIC, 4.10 LOCKING RRAR AXLE DIFFERENTIAL, 40-20-40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM-STEREO W/BLUSTOOTH, 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 TOW PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRNIY 5YR/100,000 MILES @ N/C Subtotal B	Fax #: 254-501-8934				Phone #: 254-773-2674		
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/BLUSTOOTH, 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 TOW PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRNIY 5YR/100,000 MILES @ N/C Subtotal B			-	X	Fax #: 254-773-8808		
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 RUBER FLOOR, AIR CONDITION, AMFM-STERRO 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 GM POWERTRAIN WARRNTY 5VR/100,000 MILES @ N/C Subtotal B				İ			
A Base Price & Options: \$28,775	Contr	act Number: BUYBOARD	#521-1	6	Tax ID #		
E 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, AMPM- 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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C Subtotal B			CHEVRO	LET 25	500HD SILVERADO 4X4 DOUBLE	CAB LWB	
E 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, AMPM- 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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C Subtotal B	A Pag	To Price & Ontions				00 555	
Code Description Cost Code Description Cost 4X4-DOUBLE CAB, 6.01-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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B	A bas				Ş	28,775	
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, AMPM— 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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B	B Pul	olished Options					
6.0L-V8, 6-SPD AUTOMATIC, 4.10 LOCKING REAR AXLE DIFFREENTIAL, 40-20- 40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STERED 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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B	Code		Cost	Code	Description	Cost	
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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B		6.0L-V8, 6-SPD	INCL				
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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B							
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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B							
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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C Subtotal B							
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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C Subtotal B							
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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B							
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 GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B							
MIRRORS, SPRAY ON BED LINER, LONG BOX, REAR STEP BUMPER, OEM HD TRAILER TOW PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B		1					
BED LINER, LONG BOX, REAR STEP BUMPER, OEM HD TRAILER TOW PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B							
OEM HD TRAILER TOW PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B						i	
PACKAGE W/CONNECTOR, OEM INTEGRATED TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B		-					
OEM INTEGRATED TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B							
TRAILER BRAKE CONTROLLER GM POWERTRAIN WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B			,				
GM POWERTRAIN INCL WARRNTY 5YR/100,000 MILES @ N/C INCL Subtotal B							
WARRNTY 5YR/100,000 MILES @ N/C INCL		CONTROLLER					
WARRNTY 5YR/100,000 MILES @ N/C INCL		CM POWERTRAIN	TNCT.	i			
MILES @ N/C Subtotal B			INCL				
Subtotal B							
Subtotal B							
Subtotal B							
Subtotal B						TNOT	
C Unpublished Options	Subtot	al B				INCL	
	C Unp	published Options					
Code Description Cost Code Description Cost	Code	Description	Cost	Code	Description	Cost	
	_						
			_				

D Other Price Adjustments (Insta	llation, Delivery, Etc)	
Subtotal D		INCL
E Unit Cost Before Fee & Non-Equ	ipment Charges (A+B+C+D)	\$28,775
Quantity Ordered X		2
Subtotal E		\$57,550
F Non-Equipment Charges (Trade-I	in, Warranty, Etc)	
BUY BOARD \$400 FEE		\$
G. Color of Vehicle: WHITE		Ü
H. Total Purchase Price (E+F)		\$57,550

•

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements	that certain	Vehicle Purchases	, dated	<u>6/28/19</u>
made by and between the Cit	y of Killeen a	nd Caldwell Country	Chevrolet	

- 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.
 Incorporation. The provisions of this Addendum shall be incorporated into and are hereby made an essential part of the contract.
 Full Force and Effect. Except as expressly modified herein, all other terms and
- otherwise be affected by this Addendum.

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

provisions set for in the contract shall remain in full force and effect and shall not

City of Killeen	Vendor
	Averyt Knapp
Ву:	Averyt Knapp By: A KMM
Title:	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 belief 99T Diesel THB Traction Rear Tires X8L 4.88 L/S Axie 68M 19,500 GVWR 90L Power group 18A Upfitter Module 18B Running Boards 41H Block Heater 425 50 state emissions 52B elect Brake Controller	\$ 9,980.00 \$ 475.00 \$ 650.00 \$ 1,695.00 \$ 1,450.00 \$ 650.00 \$ 650.00 \$ 350.00 \$ 575.00	525 Cruise Control 535 High Capacity Trailer Tow 585 Blue Tooth radio 62R PTO Prov 67P HD Ft Axle and susp 872 Rear View camera UTL146A Aerial service Body	\$ 575.00 \$ 1,565.00 \$ 500.00 \$ 575.00 \$ 545.00 \$ 795.00 \$ - \$ 46,939.00 \$ 10,582.00		
Subtotal Column 1:	\$ 17,025.00	Subtotal Column 2:	\$ 62,076.00		
Published Options	added to Base F	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 Bo	Subtotal Column 2:	\$	\$	20,110.10
E: Contract Pride Adjustment (If any, explai	n here}	Chassis Discount	\$ -	\$	(700.00)
F: Total of C + D + E {Not including Buy Boar	rd Fee} =>			\$	125,960.10
G: Quantity Ordered {Units x F} =>	# of Units _	1		\$	125,960.10
H: BUYBOARD Fee (From Fee Schedule	es, Table:	_=> @%		\$	400.00
l: Non-Equipment Charges & Credits (ie:	Ext. Warranty, Trade	e-In, Cost of Factory trips, etc.} Subtotal of Non-Equipment Charge	s	**	
J: TOTAL PURCHASE PRICE INCLUDI	NG {G + H +l} =>	8		\$	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			Page 1

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain <u>Equi</u> <u>6/28/19</u> , made by and between the City of Killeen a	
1. Verification by Vendor. Vendor hereby verification and will not boycott Israel during the term of this contraction. Texas Government Code section 808.001 to mean rebusiness activities with, or taking any action that is internarm on, or limit commercial relations specifically with doing business in Israel or in an Israeli-controlled teaction made for ordinary business purposes.	ct. Boycotting Israel is defined in efusing to deal with, terminating nded to penalize, inflict economic Israel, or with a person or entity
2. Incorporation . The provisions of this Addendurare hereby made an essential part of the contract.	m shall be incorporated into and
3. Full Force and Effect . Except as expressly mo provisions set for in the contract shall remain in full otherwise be affected by this Addendum.	
The City and Vendor have duly execute day of June, 2019.	d this Addendum as of this
City of Killeen	Vendor
By:	By: Kutl Sleffstell Sales
Title:	Sales

COUNTRY FORD FORD

DBA ROCKDALE COUNTRY FORD BUYBOARD BID 521-16

End Use	r: CITY OF KILI	LEEN CODE, PERM	ITS, INSPECT	IONS	_Caldwell Rep:	AARON WILEY		
Contact	GRANT ROAG	CH			Phone/fax:	254-773-8824 / 254-773	-8808	
Phone/e	mail: <u>254-501-779</u>	98/groach@killee	ntexas.gov	_	_ Date:	Tuesday, June 04, 2019		
Product	Description:	FORD ESCAPE B	ASE		email:	aaron@caldwellcour	ntry.co	<u>m</u>
Α.	Bid Series:	130	-			A. Base Price:	\$ 2	20,285.00
B.	Published Options [1		<u> </u>					-
Code	Opti	ions	Bid Price	Code		Options		l Price
UOF	2020 S MODEL		\$ 700.00		SYNC WITH B		INCL	
	1.5L ECOBOOST; 8	-SPD AUTO	INCL	,	REARVIEW C		INCL	
	A/C & HEAT	E GOVERNOV	INCL			VER FEATURE	INCL	
	AM/FM/CD; CRUISI		INCL			STABLE MIRRORS	INCL	
	POWER WINDOWS	AND LUCKS	INCL			REAR FLOOR MATS	INCL	
	CLOTH SEATS CARPET FLOORS		INCL	47B	5- PASSENGE CARGO SHAD		INCL \$	129.00
	COMPASS; AUX. A	LIDIO INDLIT	INCL INCL	50C	FLOOR LINER		\$	128.00
	ELECTRIC BRAKE		INCL	500	CARGO MAT		\$	85.00
	KEYLESS ENTRY	A33131	INCL	300	CARGO MAT		Φ	85.00
	4 POWER POINTS I	NSIDE VEHICLE	INCL					
	TI O WERT ORVING	TODE VEINEE	INCL		Total o	of B. Published Options:	S	1,031.00
-				3.000/3		_		_,
C.	Unpublished Option	s [Itemize each belo		d 25%] 	0	\$= 0.0		l D-t-
	Options		Bid Price	WHITE	Opt	ions	COLO	l Price
					AL BLACK INT	EDIOD	INCL	, K
			1		TED 90- 120 DA		DELIV	/FRV
				LSTIMA	1EB 90- 120 B1	115	DEDI	VERT
-								
					Total of C	C. Unpublished Options:	\$	_
	D 111 7							
D.	Pre-delivery Inspect	ion:					\$	-
E.	Texas State Inspection	on:					\$	-
F.	Manufacturer Destin	nation/Delivery:					\$	_
G.	Floor Plan Interest (for in-stock and/or	equipped vehic	les):			\$	-
Н	Lot Insurance (for in	n-stock and/or equip	ped vehicles):				\$	-
I.	Contract Price Adju	stment:					\$	-
J.	Additional Delivery	Charge:	0	miles			\$	-
K.	Subtotal:						\$ 2	21,316.00
L.	Quantity Ordered	2	x K =				\$ 4	42,632.00
M.	Trade in:							
N.	BUYBOARD FEE P	PER PURCHASE O	RDER:				\$	-
0.	TOTAL PURCHAS	E PRICE WITH BU	YBOARD FE	E:			\$ 4	12,632.00

QUOTE	:# 003E-CAPQ4809'	7 C	ONTRA	ACT PRICING WORKSHEET				
End U	ser: CITY OF KILLEEN		Co	ontractor: ROCKDALE COUNTRY	Y			
				ROCKDALE COUNTRY FORD DBA CALDWELL COUNTRY				
				repared By: Averyt Knapp				
Phone	#: 254-501-7798		En	nail: aknapp@caldwellcount:	ry.com			
Fax #	:		Ph	none #: 979-567-6116				
Locat	ion City & State: KII	LLEEN, TX	Fa	x #: 979-567-0853				
Date 1	Prepared: MAY 24, 201	19		ddress: P. O. Box 72, DCKDALE, TX 76567				
Contra	act Number: BUY BOARI) #521-16		ax ID # 27-3037856				
Produc	ct Description: 2020	FORD EXP	LORER	PPV K8A				
A Bas	se Price & Options:			\$33	,148			
B Fle	eet Quote Option:							
Code	Description	Cost	Code	Description	Cost			
	PPV-AWD, 3.3L-V6,	INCL						
	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							
	FORD WARRANTY	INCL		ROCKDALE COUNTRY FORD				
	5YR/60,000 MILES			PO BOX 72				
	POWERTRAIN @ N/C			ROCKDALE, TEXAS 76567				
	CAPQ48097	\$11418						
	LOGISTICS	\$350						
Subtot	al R			\$11	<u> </u> ,768			
Subcot	at b			VII	, 700			
C Unp	published Options							
Code	Description	Cost	Code	Description	Cost			
	1.0							
Subtot	CAL C							
2 211		T		-1:				

D Other Price Adjustments (Installation, Delivery, Etc...)

E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D) \$44,9 Quantity Ordered 1 Subtotal E \$44,9	
Quantity Ordered 1	
	916
Subtotal E \$44,9	
	916
F Non-Equipment Charges (Trade-In, Warranty, Etc)	
BUY BOARD FEE \$400	
G. Color of Vehicle: WHITE	
H. Total Purchase Price (E+F) \$45,3	316
Estimated Delivery Date: Q3-Q4 2019	

QUOTE# 001P-FE (CAPQ50903) CONTRACT PRICING WORKSHEET

End User: CITY OF KILLEEN Contractor: ROCKDALE COUNTRY ROCKDALE COUNTRY FORD Contact Name: FRANK TYDLACKA 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 Address: P. O. Box 72, Date Prepared: MAY 23, 2019 ROCKDALE, TX 76567 Tax ID # 27-3037856 Contract Number: SMART BUY 070-A1 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	INCL			
	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				
	FORD WARRANTY	INCL		ROCKDALE COUNTRY FORD	
	5YR/60,000 MILES			PO BOX 72	
	POWERTRAIN @ N/C			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,	\$6035			
	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,				
		l	<u> </u>		<u> </u>

	TWO LIGHTER PLUG,					
	ONE DUAL USB PORT,					
	INDIVIDUAL LIGHTING					
	CONTROL SUPPLIES, 2-					
	6 HEAD FUSE BLOCK					
	W/PIOLOT INDICATOR					
	LIGHTS, CAP FLEET					
	WIRING HARNESS,					
	TOTAL INSTALL					
Subtot	al B				\$10	,028
C Unp	oublished Options					
Code	Description	Cost	Code	Description		Cost
Subtot	al C					
D Oth	er Price Adjustments (Installa	tion,	Delivery, Etc)		
Subtot	al D				INC	L
	t Cost Before Fee & No	n-Equipm	ent Ch	arges (A+B+C+D)	\$38	,366
Qu	antity Ordered				1	
Subtot	al E				\$38	,366
F Non	-Equipment Charges (Tra	ade-In,	Warran	ty, Etc)		
G. Co	lor of Vehicle: WHITE					
H. To	tal Purchase Price (E+1	F)			\$38	,366
		Estima	ted De	elivery Date:	150-165 DA	S APPX

COUNTRY FORD FORD

DBA ROCKDALE COUNTRY FORD BUYBOARD BID 521-16

End Use	er: CITY OF KILLEEN		Caldwell Rep: AARON WILEY				
Contact	GRANT ROACH		Phone/fax: 254-773-8824 / 254-773-8808				
Phone/e	mail: 254-501-7798/groach@killee	ntexas.gov	Date: Tuesday, May 21, 2019				
Product	Description: FORD ESCAPE B.	ASE		email: <u>aaron@caldwellcour</u>	ntry.com		
A.	Bid Series: 130			A. Base Price:	\$ 20,285.00		
B. Code	Published Options [Itemize each below]	Bid Price	Code	Ontions	Bid Price		
UOF	Options 2020 S MODEL	\$ 700.00	Code	Options SYNC WITH BLUETOOTH	INCL		
001	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	w, not to excee	d 25%]	\$ = 0.0	%		
	Options	Bid Price		Options	Bid Price		
			INGOT S	SILVER	COLOR		
			CARCO	AL BLACK INTERIOR	INCL		
			ESTIMA	TED 90- 120 DAYS	DELIVERY		
				Total of C. Unpublished Options:	¢		
				Total of C. Unpublished Options:	ф -		
D.	Pre-delivery Inspection:				\$ -		
Е.	Texas State Inspection:				\$ -		
F.	Manufacturer Destination/Delivery:				\$ -		
G.	Floor Plan Interest (for in-stock and/or o	equipped vehic	les):		\$ -		
Н	Lot Insurance (for in-stock and/or equip	ped vehicles):			\$ -		
I.	Contract Price Adjustment:				\$ -		
J.	Additional Delivery Charge:	0	miles		\$ -		
К.	Subtotal:				\$ 20,985.00		
L.	Quantity Ordered 7	x K =			\$ 146,895.00		
М.	Trade in:						
N.	BUYBOARD FEE PER PURCHASE O	RDER:					
0.	TOTAL PURCHASE PRICE WITH BU	J YBOARD FE	E:		\$ 146,895.00		

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain _Vehicle Purc made by and between the City of Killeen and Rockdale	chases , dated <u>4/18/19</u> , Country Ford .
1. Verification by Vendor. Vendor hereby verifies and will not boycott Israel during the term of this contract Texas Government Code section 808.001 to mean result business activities with, or taking any action that is intensified that it is intensified business in Israel or in an Israeli-controlled terms action made for ordinary business purposes.	ct. Boycotting Israel is defined in fusing to deal with, terminating ided to penalize, inflict economic Israel, or with a person or entity
2. Incorporation . The provisions of this Addendurare hereby made an essential part of the contract.	m shall be incorporated into and
3. Full Force and Effect. Except as expressly mode provisions set for in the contract shall remain in full otherwise be affected by this Addendum.	dified herein, all other terms and force and effect and shall not
The City and Vendor have duly executed 13 day of March, 2019.	d this Addendum as of this
City of Killeen	Vendor
	By: Averyt Knapp Flect Director
Ву:	By: Averyt Knapp
Title:	Fleet Director

Animal Services #00787

Vendor RUSH TRUCK CENTER			Date Prepared				6/	/3/2019		
	for Vendor: COLTON KRUSE				Phone	(830) 320-	5219			
End Us							(254) 504 550			
	ser Contact: Grant Roach				Phone/F		(254) 501-7798		_	
Product	Description: Ford F-250 Animal	Coi	trol Trucks	5		00787				
	se Price in Bid/Proposal Number:		521-16		Series:		F-250	\$	19,	355.00
B: Pub	olished Options(Itemize Below)						· · · · · · · · · · · · · · · · · · ·		1	
	DESCRIPTION		OUNT			DESCRIPT	rion		NOU	
Ford	X2A	\$	2,795.00	П			Lights/XL Value Package	\$		045.00
Ford	Power Equipment Group	\$	915.00		RTC-0051	21 Pt. Rush	Care Inspection	\$		236.00
Ford	Upfitter Interface Module	\$	295.00			Body Prep		\$	2,	438.00
					RTC-1076	Animal Co	ntrol Unit	\$	28,	235.00
Ford	Upfitter Switches/Extra Extra Heavy Duty Alternator	\$	250.00						į	
Ford	Exterior Back Up Alarm/Medium Duty Battery	\$	35(),0()						ĺ	
Subtota	al Column 1: \$ 4,605.00	1			Subtota	l Column 2	\$ 32,954.00		N.	
	ned Options added to Base Price	(Sub	total of "Col	11	" & "Col	2")		\$	37,	559.00
		·								
C: Sut	ototal of A + B							\$	56,	914.00
D: Nor	n Published Options									
Animal	Control Unit with Options	\$	2,403.24							
Subtota	al Column 1: \$ 2,403.24				Subtota	I Column 2	\$ -			
									ž	
Unpub	lished Options added to Base price	ce (S	Subtotal "Co	1 1	+ Col 2	?")		\$	2,	403.24
									į	
	ntract Price Adjustment (<i>If any, ex</i>	xplai	n here)							
Ford F	reight and Materials Surcharge							\$	1,	275.00
									00	500.04
F: Tota	al of C + D +/- E							\$	60,	592.24
								l di	(20)	500 O.A
G: Qu	antity ordere Units:		1.00		хF			\$	60,	592.24
									- 1	
H: BU	YBOARD Administrative Fee									
	~							1	- 1	
	-Equipment Charges & Credits (/	.e.: I	xt. Warran	ty,	I rade-l	n, Delivery,	etc.)			
Freight		\$	500.00							
		_		_						
		<u> </u>						\$	-	500.00
		-			····			1 4		300.00
L TO	TAL DUDOLIAGE DDIGE INCLUS	DINEC	· (C. H.II)					\$	61	,092.24
J: 10	TAL PURCHASE PRICE INCLUD	אוועכ	(G+H+I)					T (b)	UI,	,UJZ.ZT

Animal Services #00784 Replacement

Vendo			ER			Date Prepa			6/3/2	2019
Contact	for Vendor: COLTON KRUSE	•			Phone	(830) 320-	5219			
End U										
	ser Contact: Grant Roach				Phone/F	ах	254 501 7798		:	
Product	Description: Ford Transit Van 0	0784	1							
G. E.	District Cid/December 1		E01 16		Series:		Connect	6	22,539	000
A: Bas	se Price in Bid/Proposal Number: olished Options(Itemize Below)		<i>5</i> 21-16		Series.	.,	Collifect	13	22,00	7.00
B. FUL	IDESCRIPTION	ΔΑ	IOUNT		OPT#	DESCRIP	TION	Αħ	ראטסמ	
Ford	R8X	S	6.010.00				Care Inspection	\$	1,230	
Ford	Reverse Sensing	\$	295.00			Lot Insura		8		1,39
	3.5 1. Ecoboost	\$	1,865.00			Floorplan		\$		2.01
Ford		8	75.00		K1C-1000	Litoothigh	meresi	10	1 17	
Ford	2 additional keys	8	245.00							
Ford	Front and Rear vinyl floor	13	240.00					-		
		-			0 14-1-	1.0-1 0	\$ 2,629.40	-	- i	
	al Column 1: \$ 8,490.00			2 44 6		l Column 2	\$ 2,029,40	- 0	24 1 14	1.40
Publish	ned Options added to Base Price	(Sub	total of "Co	17.8	"Cal 2")	,		8	11,119	1.40
	-later of A / D			·				S	33,649	140
	ototal of A + B							13	GOGOT.	7.40
	n Published Options	6	295.00							
Koadsi	ide safety kit	\$	295.00	-						
		+								
Cublet	al Column 1 \$ 295.00				Cubtota	l Column 2	\$ -			
500000	al Column 1.1 \$ 295.00	١			Subiole	OOMINIT 2) · i	J	ļ	
Unnuh	lished Options added to Base pri	ce (S	Subtotal "Cr	11+	Col 2")			\$	29.	5.00
оправ	nation operate account to bear pri							-		
F. Cor	ntract Price Adjustment (If any, e.	xolai	n here)			1				
	reight and Materials Surcharge	T						\$	1,275	5.00
T Old T	Total Control of the								i	
F. Tota	al of C + D +/- E							\$	35,219	140
									1	
G: Qu	antity ordere Units		1.00		хF			\$	35,219),40
									1	
H BU	YBOARD Administrative Fee								*	
-									i	
I Non-	-Equipment Charges & Credits (/	e: Ł	xt. Warran	ty, Tra	ade-In, D	elivery, etc	:)		į	
Freight		\$	500.00							
								_	1 600	
								\$	500	0.00
			(0.11.1)					15	9571/	3 4/1
J TOT	TAL PURCHASE PRICE INCLU	JING	(G+H+I)					10	35,719	1,70

Custodial #00822 & #00807 Replacement

B: Published Options(Itemize Below) DESCRIPTION	/3/2019
Phone/Fax 254.501 7798	
Phone/Fax 254.501.7798	
A: Base Price in Bid/Proposal Number: 521-16 Series: Connect \$ 20.	
A: Base Price in Bid/Proposal Number: 521-16 Series: Connect \$ 20, B: Published Options(Itemize Below)	
B. Published Options (Itemize Below) DESCRIPTION	
B: Published Options(Itemize Below) DESCRIPTION	270.00
Ford S9E	
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, C: Subtotal of A + B \$ 24, D: Non Published Options Subtotal Column 1: \$ - Subtotal Column 2 \$ - Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ \$ 1, E: Contract Price Adjustment (If any, explain here) Ford Freight and Materials Surcharge \$ 1, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 xF \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	INT
Subtotal Column 1: \$ 1,215.00 Subtotal Column 2 \$ 2,957.56 Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")	236.00
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, C: Subtotal of A + B \$ 24, 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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	862.10
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, C: Subtotal of A + B \$ 24, 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, F: Total of C + D +/- E \$ 26, G: Quantity ordere Units: 2.00 x F \$ 52, H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	859.46
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2") C: Subtotal of A + B 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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2") C: Subtotal of A + B 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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2") C: Subtotal of A + B D: Non Published Options Subtotal Column 1: \$ 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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2") C: Subtotal of A + B D: Non Published Options Subtotal Column 1: \$ 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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
C: Subtotal of A + B 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, F: Total of C + D + I-E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	,172.56
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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	,442.56
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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
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, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
E: Contract Price Adjustment (If any, explain here) Ford Freight and Materials Surcharge \$ 1, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
E: Contract Price Adjustment (If any, explain here) Ford Freight and Materials Surcharge \$ 1, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	-
Ford Freight and Materials Surcharge \$ 1, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
Ford Freight and Materials Surcharge \$ 1, F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
F: Total of C + D +/- E \$ 26 G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	741.00
G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
G: Quantity ordere Units: 2.00 x F \$ 52 H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	,183.56
H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
H: BUYBOARD Administrative Fee I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	,367.12
I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	
I teignt	
\$ 1	,000.00
J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 53	,367.12

Drainage Utility Maintenance #01065 & #01066 Replacement

Vendor RUSH TRUCK CENTER Contact for Vendor: COLTON KRUSE				131		6	13/2019			
End Us		-			Phone	(830) 320-	5219			
	ser Contact: Grant Roach				Phone/	m	0150 501 5500			
	Description: 2019 F-250	/11/	05/01066		Phone/i	rax	(254) 501-7798	-		-
TIOURNI	17escription: 2015 1-250	17317	00/1/1/00							
A Bas	e Price in Bid/Proposal Number: lished Options(Itemize Below)		521-16		Series:		F-250	\$	19,	855.00
D. Tab	IDESCRIPTION	1 61/	IOUNT		OPT#	DESCRIP	TION	A	WO II	NIT I
Ford	W2B	S	8,124.20						MOU	
Ford	Power Equipment Group	\$	1,125.00	١.		Lot insura		\$		131.31
Ford	XI, value Pkg	\$	1,000.00				Care fuspection	\$		236.00
-	Spray in bedliner	8			RTC-1060	Floorplan	meresi	ij		623.26
Ford	Li245/75R 17 BSW A/T	8	595.00					-		
POLO	1,1245/73K 17 155 VV A/ I	· 3	165,00					-		
Cubtete	10-1	-			0.11		La 0.100.16	_		
	Column 1: \$ 11,009.20	0.1	(-1-1 - C #O	Ц		Column 2	\$ 2,490,60	45	1.40	
Publish	ed Options added to Base Price	SUD	total of "Co	17	" & "COI.	2"}		\$	13,	199,80
C. C	4-4-4-5 A . P3							ata	4343	5 8 4 45 6
	total of A + B							\$	32,	354.80
D: NOU	Published Options	1							i	
				H				İ		
				Ш						
Subtata	I Column 1 S -			L.,	Culatada	10-1	2)r			
Suploia	Column 1 5 -				Subtotal	l Column 2	ъ -			
Hopubli	shed Options added to Base prid	no / 5	whinini "Co	1 1	+ Cal 2	n)		\$,	
оправи	aried Options added to base pind	JE (0	uniolai Cc	11 1	T COI Z	,		क		
E Con	tract Price Adjustment (If any, ex	intole	horo)							
	eight and Materials Surcharge	(presi	i liete)	-				\$	4.5	75.00
I SIG I II	agilt and materials outdialige							ф	1,4	73.00
F: Tota	l of C + D +/- E							8	2.1 1	29.80
	7010 - 20 - 7 - 2							· ip	177,8	2.7,00
G Qua	ntity ordere Units:		2.00		хF			8	738	259.60
	may order orme.		2.00		A 1		l	Ψ.	()(3,)	70,7100
H- BUY	BOARD Administrative Fee								1	
									1	
I Non-F	Equipment Charges & Credits (1.	0 · F	vt Warrant	h/	Trede-In	Deliven	etc i			
Courtes	y Delivery	\$	350.00	T	17000-111	i, Delivery,	610.7			
4401640	,	Ψ.	000.00	+						
				┪					1	
				_				\$	3	50.00
J. TOTA	AL PURCHASE PRICE INCLUD	ING	(G+H+I)					\$	68.6	09.60
			· · · · ·							

Information Technology #00821 Replacement

Vendor RUSH TRUCK CI Contact for Vendor: COLTON KRUSH	ER	Date Prepared					6/3/2019	
End User: City of Killeen	-			Phone	(830) 320-	5219		
End User Contact: Grant Roach				Phone/	Бом	0515017500		
Product Description: Ford Transit Conn	mat 10	0001		Phone/	rax	251 501 7798		
Troduct Description: Pold Transit Com	CCVO	0021						
A: Base Price in Bid/Proposal Number: B: Published Options(Itemize Below)		521-16		Series:		Connect	\$	20,270.00
DESCRIPTION	LAM	OUNT	1	OPT#	DESCRIP	TION	ΔΙ	MOUNT
Ford S9E	\$	1,215.00				1 Care Inspection	_	1,236.00
Ford Reverse Sensing	S	200,00			Lot Insura		\$	851.00
Ford SYNC	8	595.00	()		Floorplan		8	849.00
Ford Aluminum wheels	\$	395.00			- RAZIPIIGI	THE TEN	Ť	0.15200
Ford Blind spot info	8	575.00					-	
Ford anti-theft	8	195.00						
Subtotal Column 1: \$ 3,175.00	14	3,747,414		Subtota	l Column 2	\$ 2,936.00	-	
Published Options added to Base Price	(Subt	otal of "Co	11"2	"Col 2")	T OOIDITIIT Z	φ 2,.700.00	8	6,111.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(000	0101 01 00	110	0012)			ф	0,111,00
C: Subtotal of A + B							8	26,381.00
D: Non Published Options							10	20,001.00
D. Horr abilistica Options	Τ							a de la companya de l
	-							va Appliation
Subtotal Column 1: \$ -				Subtota	l Column 2	8 -	-	
Osciolar Coldition II	J		L	Captota	COMMIN 2	418	i	m-a-comment
Unpublished Options added to Base prid	ce (S	ubtotal "Co	11+0	Col 2")		· · · · · · · · · · · · · · · · · · ·	\$	
				70127			12	التسند
E: Contract Price Adjustment (If any, ex	colain	here)						*
Ford Freight and Materials Surcharge	1						\$	2,338.00
								2,000.00
F: Total of C + D +/- E							-5	28,719.00
G: Quantity ordere Units:		1.00		x F			\$	28,719.00
							-	14.
H: BUYBOARD Administrative Fee								
I: Non-Equipment Charges & Credits (I.	e.: E)	kt. Warrant	y, Tra	de-In, D	elivery, etc.)		Approximation of the state of t
Freight	\$	500.00				·		
								į
							\$	500.00
								1
J: TOTAL PURCHASE PRICE INCLUD	ING ((G+H+I)					\$	29,219.00

Vendor	RUSH TRUCK CE	NTER		5/14/2019	
	for Vendor: COLTON KRUSE		Phone	(830) 302-5219	
End Us	ser: City of Killeen				
End Us	ser Contact: Grant Roach		Phone/	Fax 254 501 77	798
Product	Description: 2018 Ford Transit	Cargo Van			
	_				
A: Bas	e Price in Bid/Proposal Number:	521-16	Series:	Transit	\$ 22,530.00
B: Pub	lished Options(Itemize 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		21 Pt. Rush Care Inspe	
Ford	securilock pats	\$ 75.00		Lot Insurance	\$ 267.38
Ford	sun visors	\$ 75.00		Floor Plan Interest	\$ 259.35
	al Column 1: \$ 7,578.02			4	52.73
Publish	ed Options added to Base Price	(Subtotal of "Co	11" & "Co	12")	\$ 9,340.75
C: Sub	ototal of A + B				\$ 31,870.75
D: Nor	Published Options				
			To live	10 1 0 0	
Subtota	al Column 1:	J	Subtota	al Column 2 \$	
		(0) 1-1-1-1-1	211100	O#)	
Unpub	ished Options added to Base pri	ce (Subtotal C	01 1 + 001	2)	
E. Co.	treat Drice Adjustment (If any o	volain here)		1	
	ntract Price Adjustment (If any, e.	xpiairi riere j			\$ 1,275.00
Ford F	reight and Materials Surcharge	1			7,27,0110
E. Total	al of C + D +/- E				\$ 33,145.75
F. 10k	al Of C + D +/- E				
G: Ou	antity ordere Units:	1.00	хF		\$ 33,145.75
O. Qui	antity ordere office.	-			
H- BH	YBOARD Administrative Fee			%	
11. 00	TBO/WB / Williamoudative Coo				
I: Non-	-Equipment Charges & Credits (/	.e.: Ext. Warrar	nty, Trade	-In, Delivery, etc.)	
	sy Delivery	\$ 350.00			
300110	0,				
					\$ 350.00
J: TO	TAL PURCHASE PRICE INCLUI	DING (G+H+I)			\$ 33,495.75
7					

Vendor RUSH TRUCK CE	NTER	Date		2/8/2	019	
Contact for Vendor: COLTON KRUSE		Phone (830	0) 320-5219			
End User: City of Killeen						
End User Contact: Grant Roach		Phone/Fax	(254) 501-7798			
Product Description: Ford Transit Van						
TOTAL TICKLIPAGE TOTAL						
A: Base Price in Bid/Proposal Number:	521-16	Series:	Transit	\$	21,675	.00
B: Published Options(Itemize Below)						
DESCRIPTION	AMOUNT		SCRIPTION		IOUNT	-
Ford E2C	\$ 2,560.00		Pt. Rush Care Inspection	\$	1,236	-
Ford 3.5L EcoBoost V6	\$ 1.865.00	RTC-1059 Lot		\$.09
Ford Reverse Sensing System	\$ 295.00	RTC-1060 Dea	aler Flooring	\$	578	3.03
Ford Vinyl Sun Visors/ 2 Additional Keys	\$ 150.00					
				0		
Subtotal Column 1: \$ 4,870.00		Subtotal Co	olumn 2: \$ 2,385.12			
Published Options added to Base Price	Subtotal of "Col			\$	7,25	5.12
Published Options added to base 1 hoof						
C: Subtotal of A + B				\$	28,930	0.12
D: Non Published Options						
Roadside Safety Kit	\$ 295.00					İ
Noadside Odicty IVII						<u> </u>
Subtotal Column 1: \$ 295.00		Subtotal Co	olumn 2: \$			ĺ
Oublotta Coldini 1.	J					
Unpublished Options added to Base pri	ce (Subtotal "Co	11 + Col 2")		\$	29.	5.00
E: Contract Price Adjustment (If any, e	xplain here)			10	1 27	5.00
Ford Freight and Materials Surcharge				\$	1,27	5.00
				\$	30,50	0.19
F: Total of C + D +/- E				0	30,00	17.12
				Ts	30,50	0 19
G: Quantity ordere: Units:	1.00	xF		(3)	30,30	0.12
				di	4.0	0.00
H: BUYBOARD Administrative Fee				\$	40	0.00
			Sidi and ada N	7		
l: Non-Equipment Charges & Credits (I.e.: Ext. Warran	ty, Trade-In, L	Jelivery, etc.)	-		
Freight	\$ 500.00			-		
		1-				
				\$	50	0.00
J: TOTAL PURCHASE PRICE INCLU	DING (G+H+I)			- \$	31,40	0.15

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain <u>Vehicle Purchases</u> , dated <u>4/18/19</u> , made by and between the City of Killeen and <u>Rush Truck Center</u> .
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:By:By:
Title: Notional Flect Account sales Rep

Vehicles and Heavy Duty Trucks

Enc	User: CITY OF KILLEEN			Prepared by: RICHARD HYDER					
C	ontact: GRANT ROACH 254.501.7798			Phone: (409) 300-1385					
	Email: GROACH@KILLEENTEXAS.	GOV		Email:	rhyder.cowboyfleet@gma	il.cor	<u>n</u>		
	Product Description: FORD EXPLORER			Date:	May 13, 2019				
Α.	Bid Series: 102	-			A. Base Price:	\$	26,318.00		
B.	Published Options [Itemize each below]								
Code	Options	Bid Price	Code		Options		Bid Price		
K7B	2020 FORD EXPLORER BASE 4X2	\$ 2,800.00				<u> </u>			
YZ	EXTERIOR WHITE	\$ -				_	<u> </u>		
7N	INTERIOR SANDSTONE	\$ -		#0038					
	2.3L 14 ECOBOOST	\$ -		#0038					
			_			<u> </u>			
						_			
				Total of	f B. Published Options:	\$	2,800.00		
C.	Unpublished Options [Itemize each below	w, not to excee	d 25%]		\$= 0.5	%			
	Options	Bid Price		Optio	ons]	Bid Price		
WINDOV	W TINT	\$ 150.00	,						
ORDER	TO DELIVERY ~120 DAYS								
ORDER	TO DELIVERT -120 DATS								
				Total of C	. Unpublished Options:	\$	150.00		
D.	Pre-delivery Inspection:					\$			
200									
E.	Texas State Inspection:					\$	-		
F.	Manufacturer Destination/Delivery:					\$			
G.	Floor Plan Interest (for in-stock and/or e	equipped vehic	les):			\$	-		
Н	Lot Insurance (for in-stock and/or equip	ped vehicles):				\$			
I.	Contract Price Adjustment:								
J.	Additional Delivery Charge:	254	miles		-	\$	381.00		
K.	Subtotal:					\$	29,649.00		
L.	Quantity Ordered 1	v K ≈				\$	29,649.00		
	Trade in:	A IX -				Φ	27,047.00		
M.									
N.	BUYBOARD Administrative Fee (\$400)								
О.	TOTAL PURCHASE PRICE INCLUDI	NG BUYBOA	RD FEE			\$	29,649.00		

Vehicles and Heavy Duty Trucks

End	User: CITY OF KILLEEN			Prepared by: RICHARD HYDER					
C	ontact: GRANT ROACH 254.501.7798				Phone: (409) 300-1385				
	Email: GROACH@KILLEENTEXAS	GO.	V		Email: rhyder.cowboyfleet@gmail.com				
	Product Description: 2019 FORD F150				Date: May 29, 2019				
Α.	Bid Series: 113	alesta.			A. Base P	rice: \$	19,670.00		
В.	Published Options [Itemize each below]	-							
Code	Options	В	id Price	Code	Options		Bid Price		
WIC	F150 SUPER CREW 4X2 6.5' BED	\$	4,445,00	595	FOG LAMPS	\$	132.00		
995	5.0L V8 GAS	\$	940.00						
YZ	EXTERIOR COLORS WHITE	\$	-		#00685				
AG	INTERIOR VINYL 40/20/40	\$	-		#00691				
0.7.4	REAR VIEW CAMERA	\$	-						
85A	POWER EQUIPMENT GROUP	\$	1,100.00						
50\$	CRUISE	\$	212.00						
948	AMBER WARNING LIGHTS	\$	635.00						
53A	TRAILER TOW PKG	\$	560.00						
96W 18B	SPRAY IN BEDLINER PLATFORM RUNNING BOARDS	3	560.00			_			
100	IPLATFORM RUNNING BUARDS	\$	235.00						
					Total of B. Published Option	ons:[_\$	8,819.00		
C.	Unpublished Options [Itemize each belo	w. no	t to exceed	25%	S=	0.7 %			
	Options	В	id Price		Options		Bid Price		
TOW HO	OKS	\$	195.00						
ORDER 1	O DELIVERY 60-90 DAYS								

		L				-			
					Total of C. Unpublished Option	ns: \$	195.00		
D.	Pre-delivery Inspection:					S			
E.	Texas State Inspection:								
_	reads otate tuspection.					\$			
F.	Manufacturer Destination/Delivery:					\$	-		
G.	Floor Plan Interest (for in-stock and/or e	nuin	ned vehicle	190		4			
				.s).		\$			
H	Lot Insurance (for in-stock and/or equip	ped v	ehicles):			\$	-		
[.	Contract Price Adjustment:								
J.	Additional Dalinam, Chause		254						
,	Additional Delivery Charge:		254 r	niles		\$	381.00		
K.	Subtotal:					\$	29,065.00		
L.	Quantity Ordered2	x K=	=			\$	58,130.00		
M.	Trade in:								
٧.	BUYBOARD Administrative Fee (\$400 p	er pu	irchase or	der)	The second secon	5			
	TOTAL PURCHASE PRICE INCLUDI	•		•					
	TO TABLUNCHASE PRICE INCLUDI	NG B	UIDUAK	DIEL		\$	58,130.00		

Vehicles and Heavy Duty Trucks

End	User: CITY OF KILLEEN			Prepared by: RICHARD HYDER					
	ontact: GRANT ROACH 254.501.7798		-	Phone: (409) 300-1385					
,	Email: GROACH@KILLEENTEXAS	S.GOV		Email: rhyder.cowboyfleet@gmail	ail.cor	<u>n</u>			
	Product Description: 2019 FORD F150			Date: April 26, 2019					
Α.	Bid Series: 11	3		A. Base Price:	\$	19,670.00			
В.	Published Options [Itemize each below	1							
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	\$ -			<u> </u>				
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			\vdash				
					 	1 = =00 00			
				Total of B. Published Options:	\$	15,598.00			
C.	Unpublished Options [Itemize each below	ow, not to exceed	d 25%]	\$= 0.0	%				
	Options	Bid Price		Options	!	Bid Price			
					↓				
ORDER	TO DELIVERY 60-90 DAYS				├				
					┼				
					\vdash				
				T. D. C. H. D. L. D. C.	+				
				Total of C. Unpublished Options:	2	-			
D.	Pre-delivery Inspection:				\$	-			
E.	Texas State Inspection:				\$	_			
	-								
F.	Manufacturer Destination/Delivery:				\$	-			
G.	Floor Plan Interest (for in-stock and/or	equipped vehic	les):		\$				
Н	Lot Insurance (for in-stock and/or equi	pped 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			
М.	Trade in:								
N.	BUYBOARD Administrative Fee (\$400	per purchase o	rder)						
О.	TOTAL PURCHASE PRICE INCLUD	-	ŕ		s	35,649,00			

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

End	User: CITY OF KILLEEN		Prepared by: RICHARD HYDER					
Co	ntact: GRANT ROACH 254.501.7798				Phone:	(409) 300-1385		
]	Email: GROACH@KILLEENTEXAS.	.GOV			_ Email:	rhyder.cowboyfleet@gma	il.co	<u>m</u>
	Product Description: 2019 FORD F150				Date:	April 26, 2019		
Α.	Bid Series: 113	-				A. Base Price:	\$	19,670.00
B.	Published Options [Itemize each below]							
Code	Options	Bid	Price	Code		Options	$oxed{oxed}$	Bid Price
WIC	F150 SUPER CREW 4X2 5.5' BED	\$:	3,245.00				\vdash	
99B	3.3L V6 GAS	\$	-		#00133		<u> </u>	
	EXTERIOR COLORS TBD	\$	-		#00138		\vdash	
CG	INTERIOR CLOTH 40/20/40	\$	-		#00181		⊬	
	REAR VIEW CAMERA	\$	-		#00191		⊢	
85A	POWER EQUIPMENT GROUP		1,100.00				<u> </u>	
50S	CRUISE	\$	212.00				⊢	
53 A	TRAILER TOWING PKG	\$	560.00		-		⊢	
					-		-	
		-						
					77.4.1	CD D III I I O C		# 11# DO
					1 otal o	of B. Published Options:	3	5,117.00
C.	Unpublished Options [Itemize each below	w, not	to excee	d 25%]		\$= 6.4	%	
	Options	Bid	Price		Opt	ions		Bid Price
SPRAY II	N BEDLINER	\$	395.00				igspace	
BAKFLIP	G2 BED COVER	\$	1,195.00					
ORDER T	TO DELIVERY 60-90 DAYS						<u> </u>	
							_	
						74.	<u> </u>	
							-	
					Total of C	C. Unpublished Options:	\$	1,590.00
D.	Pre-delivery Inspection:						\$	-
	m						6	
E.	Texas State Inspection:						\$	-
F.	Manufacturer Destination/Delivery:						\$	-
G.	Floor Plan Interest (for in-stock and/or e	aauinn	ad vahia	loe)+			\$	_
				ies).				
Н	Lot Insurance (for in-stock and/or equip	ped ve	chicles):				\$	
I.	Contract Price Adjustment:						느	
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 pu	rchase o	rder)				
0.	TOTAL PURCHASE PRICE INCLUDI	ING B	UYBOA	RD FEE			\$	107,032.00

Vehicles and Heavy Duty Trucks

Enc	User: CITY OF KILLEEN			Prepared by:	RICHARD HYDER		
C	ontact: GRANT ROACH 254.501.7798			_	(409) 300-1385		
	Email: GROACH@KILLEENTEXAS	.GOV		_ Email:	rhyder.cowboyfleet@gma	ail.cor	<u>m</u>
	Product Description: 2019 FORD F150			_ Date:	April 29, 2019		
A.	Bid Series: 113	3			A. Base Price:	\$	19,670.00
В.	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	\$ -				<u> </u>	
	REAR VIEW CAMERA	\$ -				<u> </u>	
85A	POWER EQUIPMENT GROUP	\$ 1,100.00				\vdash	
50S	CRUISE	\$ 212.00				⊢	
XL9	3.55 ELECTRONIC LOCKING AXLE	\$ 395.00				⊬	
53A	TRAILER TOW PKG	\$ 560.00				⊢	
67T	TRAILER BRAKE CONTROLLER	\$ 259.00				-	
	I		<u> </u>	T	CD D III I I O	_	7 (47 00
				1 otai c	of B. Published Options:	3	7,647.00
C.	Unpublished Options [Itemize each belo	ow, not to excee	d 25%]		\$ = 2.2	%	
	Options	Bid Price		Opt	ions		Bid Price
SPRAY I	N BEDLINER	\$ 395.00					
WINDO	WITINT	\$ 195.00				<u> </u>	
ORDER '	TO DELIVERY 60-90 DAYS					<u> </u>	
	·					├	
						⊢	
			L	T-4-1-60	N. Harrister J. O., 45		500.00
				1 otal of C	C. Unpublished Options:	3	590.00
D.	Pre-delivery Inspection:					\$	-
E.	Texas State Inspection:					\$	-
F.	Manufacturer Destination/Delivery:					\$	-
G.	Floor Plan Interest (for in-stock and/or	equipped vehic	les):			\$	-
Н	Lot Insurance (for in-stock and/or equi	pped vehicles):				\$	_
I.	Contract Price Adjustment:	,					
J.	Additional Delivery Charge:	254	miles		_	\$	381.00
	•		illies				
K.	Subtotal:					\$	28,288.00
L.	Quantity Ordered 1	_ x K =				\$	28,288.00
Μ.	Trade in:		•			<u>_</u>	
N.	BUYBOARD Administrative Fee (\$400	per purchase o	rder)				
0.	TOTAL PURCHASE PRICE INCLUD		\$	28,288.00			

Vehicles and Heavy Duty Trucks

End	User: CITY OF KILLEEN				Prepared by: RICHARD HYDER				
Co	ontact: GRANT ROACH 254.501.7798				Phone: (409) 300-1385				
]	Email: <u>GROACH@KILLEENTEXA</u>	S.GO	<u>V</u>		Email: rhyder.cowboyfleet@gma	ail.con	<u>n</u>		
	Product Description: 2019 FORD F150				Date: February 27, 2019				
A.	Bid Series: 1	13			A. Base Price:	\$	19,670.00		
B.	Published Options [Itemize each below	v]							
Code	Options	В	id Price	Code	Options	<u> </u>	Bid Price		
F1C	F150 REGULAR CAB 4X2 6.5' BED	\$	1,195.00			<u> </u>			
99B	3.3L V6 GAS	\$	-		#00431				
YZ	EXTERIOR WHITE	\$	-			 			
AG	INTERIOR VINYL 40/20/40	\$	-			-			
05 4	REAR VIEW CAMERA	\$	012.00			 			
85A 50S	POWER EQUIPMENT GROUP CRUISE	\$	912.00 212.00						
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 be	low. no	nt to excee	1 25%]	\$ = 1.7	%			
	Options		id Price	20 70]	Options	I	Bid Price		
SPRAY I	N BEDLINER	\$	395.00		- F				
ORDER 7	TO DELIVERY 60-90 DAYS								
						<u> </u>			
						ļ			
					Total of C. Unpublished Options:	\$	395.00		
D.	Pre-delivery Inspection:					\$	-		
E	Towas State Ingression.					¢			
Е.	Texas State Inspection:					\$			
F.	Manufacturer Destination/Delivery:					\$	-		
G.	Floor Plan Interest (for in-stock and/o	r equij	pped vehic	les):		\$	-		
Н	Lot Insurance (for in-stock and/or equ	ipped	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 (\$40	0 per j	ourchase o	rder)		\$	400.00		
0.	TOTAL PURCHASE PRICE INCLU	\$	24,059.00						

Vehicles and Heavy Duty Trucks

End	User: CITY OF KILLEEN			Prepared by: RICHARD HYDER				
Co	ontact: GRANT ROACH 254.501.7798			Phone: (409) 300-1385				
	Email: GROACH@KILLEENTEXAS	.GOV		Email: rhyder.cowboyfleet@c	mail.co	<u>m</u>		
	Product Description: 2019 FORD F150			Date: May 6, 2019				
Α.	Bid Series: 113	3_		A. Base Pri	ce: \$	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						
995	5.0L V8 GAS	\$ -		#00595				
YZ	EXTERIOR WHITE	\$ -		#00037	_			
AG	INTERIOR VINYL 40/20/40	\$ -		#00583	$+\!\!-$			
054	REAR VIEW CAMERA	\$ -		#00594	+			
85A	POWER EQUIPMENT GROUP	\$ 912.00			+			
50S 94S	CRUISE WARNING STROBES AMBER	\$ 212.00 \$ 635.00		 	+			
53A	TRAILER TOWING PKG	\$ 560.00			+			
18B	PLATFORM RUNNING BOARDS	\$ 235.00			+			
102	1 Bitti etali Reminino Bornes	233.00			_			
				Total of B. Published Option	as: \$	13,159.00		
<i>C</i>	Hamilton Complete Com		1.050/1	_				
C.	Unpublished Options [Itemize each belo Options		d 25%]		1.2 %	Did D.d.		
SDD AV I	N BEDLINER	Bid Price \$ 395.00		Options		Bid Price		
	TO DELIVERY 60-90 DAYS	\$ 373.00		-	+			
				Total of C. Unpublished Option	1s: \$	395.00		
D.	Pre-delivery Inspection:				\$	_		
E.	Texas State Inspection:				\$	-		
F.	Manufacturer Destination/Delivery:				\$			
G.	Floor Plan Interest (for in-stock and/or	equipped vehicl	les):		\$	-		
Н	Lot Insurance (for in-stock and/or equip	pped 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		
М.	Trade in:	-						
N.	BUYBOARD Administrative Fee (\$400	per purchase o	rder)					
0.	TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE							

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain <u>Truck Purchases</u> made by and between the City of Killeen and <u>Silsbee Ford</u>	, dated <u>4/18/19</u> ,
1. Verification by Vendor . Vendor hereby verifies that and will not boycott Israel during the term of this contract. Boy Texas Government Code section 808.001 to mean refusing business activities with, or taking any action that is intended to harm on, or limit commercial relations specifically with Israel, doing business in Israel or in an Israeli-controlled territory, action made for ordinary business purposes.	cotting Israel is defined in to deal with, terminating penalize, inflict economic or with a person or entity
2. Incorporation . The provisions of this Addendum shall are hereby made an essential part of the contract.	be incorporated into and
3. Full Force and Effect . Except as expressly modified h provisions set for in the contract shall remain in full force otherwise be affected by this Addendum.	
The City and Vendor have duly executed this day of, 2019.	Addendum as of this
City of Killeen Ven	dor
ر ک	lister Ford Cinnard Hyder
By:	General Hyder
Title:	





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

Expiration Date: 10 July 2019

Equipment SummarySuggested 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

* Includes Fees and Non-contract items	Quote Summary	
	Equipment Total	\$ 27,245.26
4	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

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain <u>Tractor Pumade</u> by and between the City of Killeen and <u>United</u>	
1. Verification by Vendor. Vendor hereby verified and will not boycott Israel during the term of this contour Texas Government Code section 808.001 to mean business activities with, or taking any action that is into harm on, or limit commercial relations specifically with doing business in Israel or in an Israeli-controlled action made for ordinary business purposes.	tract. Boycotting Israel is defined in refusing to deal with, terminating tended to penalize, inflict economic th Israel, or with a person or entity
2. Incorporation . The provisions of this Addendare hereby made an essential part of the contract.	dum shall be incorporated into and
3. Full Force and Effect. Except as expressly no provisions set for in the contract shall remain in frotherwise be affected by this Addendum.	
The City and Vendor have duly executive day of, 2019.	ited this Addendum as of this
City of Killeen	Vendor
By:	United Ag & Turf By: forth Man
Title:	Store Manager



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, Reguires 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

ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

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

and will not boycott Israel dur Texas Government Code se- business activities with, or tak harm on, or limit commercial	dor. Vendor hereby verifies that it does not boycott Israel ing the term of this contract. Boycotting Israel is defined in ction 808.001 to mean refusing to deal with, terminating sing any action that is intended to penalize, inflict economic relations specifically with Israel, or with a person or entity in an Israeli-controlled territory, but does not include an ness purposes.
2. Incorporation . The p are hereby made an essential	rovisions of this Addendum shall be incorporated into and part of the contract.
	t. Except as expressly modified herein, all other terms and antract shall remain in full force and effect and shall not Addendum.
The City and Ven	dor have duly executed this Addendum as of this ARCH, 2019.
City of Killeen	Vendor
	VERMEER TEXAS LOWISIANA
By:	By: Tempo Han
Title:	VERMENT TEXAS LOWISIANA By Jemps Hans SALLS REP