

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 601-19

End User: CITY OF KILLEEN FIRE DEPARTMENT

Contact: MORGAN SWENSON

Phone/email: MORGAN@CAPFLEET.COM

Product Description: CHEVY 2500HD SILVERADO CREW 4WD

Caldwell Rep: BILLY HUGHES QUOTE #BH2000172

Phone: _____

Date: Thursday, September 30, 2021

email: billy@caldwellcountry.com

A. Bid Series: 31A. Base Price: \$ **40,250.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
CK20743	22/23 2500HD 4WD	INCL		TRAILER HITCH	INCL
	6.6L V8	INCL		TRI-ZONE AIR CONDITIONING	INCL
	40/20/40 FRONT SEAT	INCL		FRONT BUCKET SEATS CLOTH	INCL
1WT	WORK TRUCK PREF GROUP	INCL		AC & HEAT; AM/FM RADIO	INCL
NZZ	SKID PLATES	INCL		CRUISE CONTROL	INCL
BTB	REMOTE START	INCL		POWER WINDOWS & LOCKS	INCL
Z71	Z71 OFF ROAD PACKAGE	INCL		REMOTE KEY SYSTEM	INCL
KHF	DUAL ALTERNATOR 220AMP/170	INCL			
		INCL			
		INCL			
		INCL			
Total of B. Published Options:					\$ -

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 0.0 %

Options	Bid Price	Options	Bid Price
		G7C - RED HOT	COLOR
		HIT - JET BLACK INTERIOR	COLOR
Total of C. Unpublished Options:			\$ -

D.	Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:	\$ 150.00
E.	UPFITTERS: CAPQ 102498	\$ 11,129.87
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 INCLUDED	\$ -
K.	Subtotal:	\$ 51,529.87
L.	Quantity Ordered 1 x K =	\$ 51,529.87
M.	Trade in:	
N.	BUYBOARD FEE PER PURCHASE ORDER	\$ 400.00
O.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE	\$ 51,929.87

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 601-19

End User: CITY OF KILLEEN FIRE DEPARTMENT

Caldwell Rep: BILLY HUGHES QUOTE #BH2000171

Contact: MORGAN SWENSON

Phone:

Phone/email: MORGAN@CAPFLEET.COM

Date: Thursday, September 30, 2021

Product Description: CHEVY TAHOE SSV 4WD

email: billy@caldwellcountry.com

A. Bid Series: 31

A. Base Price: \$ 39,500.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
CK10706	22 TAHOE 4WD SSV	INCL		TRAILER HITCH	INCL
	5.3L V8 GAS E85; 10-SPEED AUTO	INCL		TRI-ZONE AIR CONDITIONING	INCL
	40/20/40 FRONT SEAT	INCL		FRONT BUCKET SEATS CLOTH	INCL
5W4	SPECIAL SERVICE PACKAGE	INCL		AC & HEAT; AM/FM RADIO	INCL
V76	RECOVERY HOOKS	INCL		CRUISE CONTROL	INCL
BTB	REMOTE START	INCL		POWER WINDOWS & LOCKS	INCL
6J7	FLASHER SYSTEM	INCL		REMOTE KEY SYSTEM	INCL
VK3	FRONT LICENSE PLATE KIT	INCL		SKID PLATE	INCL
6J3	WIRING GRILL AND SIREN	INCL		RECOVERY HOOKS	INCL
6J4	WIRING HORN AND SIREN	INCL			
AKP	SOLAR ABSORBING GLASS	INCL			

Total of B. Published Options: \$ -

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

\$= 1.6 %

Options	Bid Price	Options	Bid Price
THEFT DETERRENT SYSTEM	INCL	5T4 - SPECIAL PAINT (VICTORY RED)	\$ 650.00
		HIT - JET BLACK INTERIOR	COLOR

Total of C. Unpublished Options: \$ 650.00

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

\$ 150.00

E. UPFITTERS: CAPQ 102499

\$ 25,950.88

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 INCLUDED

\$ -

K. Subtotal:

\$ 66,250.88

L. Quantity Ordered 1 x K =

\$ 66,250.88

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER

\$ -

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE

\$ 66,250.88

Chastang



Chastang Enterprises, Inc.
P.O.Box 21127
Houston, TX 77226-1127
713.678.5000



TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE



CUSTOMER:	City of Killeen	QUOTE DATE:	9/15/2021
CONTACT	Grant Roach	QUOTED BY:	John Chastang
PHONE:	254-501-7798	PHONE:	Office: 713-678-5042 Cell: 281-460-7518
EMAIL:	groach@killeentexas.gov	EMAIL:	inchastang@chastangford.com

ITEM DESCRIPTION:	2023 Autocar ACX64 with Automated Side Load Refuse Body		
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CONTRACT:	BuyBoard	PROPOSAL NO.	601-19	ITEM NO.	3	ITEM PRICE:	51782
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CHASSIS EQUIPMENT

STANDARD EQUIPMENT	STANDARD EQUIPMENT
12 Month Chassis Warranty	Technician Training
Tilt/Telescope steering column; Integral Heat & A/C w/ defrost	Service Manuals, Electrical & Air Schematics
5 Min. Engine idle shutdown	Autocar Solutions 24/7 Tech Support

PUBLISHED OPTIONS	PUBLISHED OPTIONS
AM/FM CD stereo	Trans PTO Prep Kit
Two Stage Air Cleaner	High back air ride driver's seat
Allison 4500 Series Transmission	Floorplan charges
Pre-Engineered Chassis Layout	Right hand drive cab
Double Frame	LH Vertical Exhaust
Cummins X12 350HP Diesel	Synthetic Rear Axle Lube
46,000 Rear Axle	Overhang over 56"
Dual Power Windows	Integrated Body Control Compartment
Trans Auto Neutral	5 Year Transmission Warranty
16.5x8.62 Rear Brakes	5 Year Cummins Extended Warranty
Heated remote mirrors	5 Year Aftertreatment Warranty
Exterior sun visor	46,000 # rear suspension
Transmission retarder	1810 Series main driveshaft
Battery Box with Aluminum Lid	16.5x7" Refuse front brakes
Central manifold air drain	Heated fuel water separator
Advanced diagnostic dash display w/ schematics	Center console with wire basket storage container
Dual fire extinguishers	Early pay discount
Automated side load refuse body	Fleet discount
	CHASSIS OPTIONS
	314852
	CHASSIS TOTAL
	366634

BODY EQUIPMENT

BODY VENDOR:	B.T.E	PROPOSAL NO.		ITEM NO.		ITEM PRICE:	0	
BODY MFG:	G&H	MODEL:	Scorpion	TYPE:	Automated	CAPACITY:	31	
OPTIONAL EQUIPMENT			COST		Early Pay Discount			COST
					Early pay discount included \$2500.00/ chassis			
					Pay \$181,000.00 ea. after factory visit to verify specs			
					before body installed, \$185,634.00 ea. after delivery			
					with body. Note: \$400.00 Buyboard will need to			
					be paid on one of these 3 trucks.			
					BODY OPTIONS			0
					BODY TOTAL			0

Submit Approved Quote to BuyBoard:

Fax: 800-211-5454 Email: info@buyboard.com

ESTIMATED DELIVERY	Approx. 300-330 Days
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UNIT PRICE	366634
QUANTITY	3
CONTRACT FEE (Per PO))	400
TOTAL PURCHASE	\$ 1,100,302.00



Chastang Enterprises, Inc.
P.O.Box 21127
Houston, TX 77226-1127
713.678.5000



TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE



CUSTOMER:	City of Killeen
CONTACT	Grant Roach
PHONE:	254-501-7798
EMAIL:	groach@killeentexas.gov

QUOTE DATE:	9/15/2021
QUOTED BY:	John Chastang
PHONE:	Office: 713-678-5042 Cell: 281-460-7518
EMAIL:	jinchastang@chastangford.com

ITEM DESCRIPTION:	2023 Autocar ACX64 with Front Load Refuse Body
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CONTRACT:	BuyBoard	PROPOSAL NO.	601-19	ITEM NO.	3	ITEM PRICE:	51782
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CHASSIS EQUIPMENT

STANDARD EQUIPMENT
12 Month Chassis Warranty
Tilt/Telescope steering column; Integral Heat & A/C w/ defrost
5 Min. Engine idle shutdown

STANDARD EQUIPMENT
Technician Training
Service Manuals, Electrical & Air Schematics
Autocar Solutions 24/7 Tech Support

PUBLISHED OPTIONS
AM/FM CD stereo
Two Stage Air Cleaner
Allison 4500 Series Transmission
Pre-Engineered Chassis Layout
Double Frame
Cummins X12 350HP Diesel
46,000 Rear Axle
Dual Power Windows
Trans Auto Neutral
16.5x8.62 Rear Brakes
Heated remote mirrors
Front cab guard
Transmission retarder
Battery Box with Aluminum Lid
Central manifold air drain
Advanced diagnostic dash display w/ schematics
Dual fire extinguishers
Front load refuse body

PUBLISHED OPTIONS	
Trans PTO Prep Kit	
High back air ride driver's seat	
Floorplan charges	
22,000 # Front suspension with Auxiliary load cushions	
RH Vertical Exhaust	
Synthetic Rear Axle Lube	
Overhang over 56"	
Integrated Body Control Compartment	
5 Year Transmission Warranty	
5 Year Cummins Extended Warranty	
5 Year Aftertreatment Warranty	
46,000 # rear suspension	
1810 Series main driveshaft	
16.5x7" Refuse front brakes	
Heated fuel water separator	
Center console with wire basket storage container	
Early pay discount	
Fleet discount	
CHASSIS OPTIONS	286385
CHASSIS TOTAL	338167

BODY EQUIPMENT

BODY VENDOR:	Texas Pack + Load	PROPOSAL NO.		ITEM NO.		ITEM PRICE:	0
BODY MFG:	Neway	MODEL:	Mammoth	TYPE:	Front load	CAPACITY:	40yd

OPTIONAL EQUIPMENT	COST

Early Pay Discount	COST
Early pay discount included \$2500.00/ chassis	
Pay \$181,000.00 after factory visit to verify specs	
before body installed, \$157,167.00 after delivery	
with body. Note: \$400.00 Buyboard fee on	
automated sideloader price sheet.	
BODY OPTIONS	0
BODY TOTAL	0

Submit Approved Quote to BuyBoard:

Fax: 800-211-5454 Email: info@buyboard.com

ESTIMATED DELIVERY	Approx. 300-330 Days
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UNIT PRICE	338167
QUANTITY	1
CONTRACT FEE (Per PO))	0
TOTAL PURCHASE	\$ 338,167.00



Quotation

Page 1 of 3

TO: **John Rojas**
City of Killeen
1901 Botanical Dr.
Killeen, Texas 76542

Date: 8/24/2021
Quotation Number: JB139147
Payment Terms: Net 30
Shipping Terms: FOB Origin
Valid Through: 11/24/2021
Estimated Delivery: See Below
Reference: BuyBoard#597-19

CLS Equipment is pleased to present the following equipment:

Item Number	Description	Qty	U/M
1	<p>77-000-40 Standard Builder (Diesel) – VMT (RH): Includes the foundational trailer platform and option integration. First choose the type of power plant; the basic power pack (77-260-04) has a positive displacement blower providing 500 CFM (14.2 mm)-11" (280mm) Hg vacuum and a 2.5 GPM (9.5 LPM) @ 3000 PSI (210 bar) pressure washer system with 3 gallon (11.4 L) anti-freeze tank and 95 gallon (360 L) water tank. The hydraulic power pack (77-260-15) adds HTMA Class II hydraulics; 10-gallon (38 L) reservoir, fan cooled heat exchanger, continuous duty rated for 8 GPM (30.3 LPM) @ 2,000 PSI (140 bar). As part of either power pack option is choice of (3) different spoils containment tanks, all with power hydraulic dump (rear discharge) and latching rear door; best value comes from the default 250 (950 L) gallon (77-431-02-00), but a 150 (570 L) gallon (77-433-02) and 350 (1,325 L) gallon (77-432-02-00) are also available.</p> <p>A valve machines is available if the hydraulic power pack is selected; Wachs 750 Ft/lb (1020 Nm) ERV-750 Extended Reach Valve operator with Bluetooth, telescoping valve key (79-404-01) and Vitals Controller/Datalogger (79-422-01).</p> <p>LX options available include: Service light bar with arrow board (77-420-00), Job Box (not available if outfitting with Hot Water Heater) and 50' (15 M) auxiliary hydraulic hose reel for operation of supporting power tools (77-413-06)</p> <p>Other options available include: Hot Water Heater (77-414-01), under deck mounted Spare Tire Kit (77-411-00), 2-5/16" Ball Tongue (77-215-01), 45lb Breaker, Mount and 14" Moil Point (08-000-10, 08-405-00 & 08-410-02) or already GPS enabled controller/datalogger, however adding Trimble R2 GNSS receiver (79-412-02) provides survey grade centimeter accuracy.</p>	1	EA
2	<p>77-260-15 Power Pack, Diesel with Hydraulics for VMT systems: Tier 4F compliant, Kubota 1.1L, I-3 4-stroke, liquid cooled, IDI diesel engine; drawing fuel from a 10 gallon (38 L), hydro formed and rolled DOT approved aluminum tank provides ample power for all contained functions. Includes an HTMA Class II hydraulic circuit; 10-gallon (38 L) reservoir, fan cooled heat exchanger, push button electronically controlled circuit valving, continuous duty rated for 8 GPM (30.3 LPM) @ 2,000 PSI (140 bar). A positive displacement blower provides 500 CFM (14.2 cmm)-11" (280mm) Hg vacuum, and a 2.5 gpm (9.5 LPM) @ 3000 PSI (210 bar) pressure washer system with 3 gallon (11.4 L) anti-freeze and 95 gallon (360 L) water tank. Vacuum wand system with quick change 2-1/2" (63.5mm), 1-1/4" (31.75mm) & 7/8" (22mm) diameter suction wands and one each short and long wash-down guns.</p>	1	EA
3	<p>77-432-02-00 350 Gallon Spoils Tank Assembly utilizing industry exclusive hydraulic side and dump system (translating 3" before lifting) and hydraulic latching rear door. Tank manufactured from 3/16" thick P&O plate for durability, then sandblasted and powder coated for long life. Includes quick clean cyclone filter and electric/hydraulic HPU.</p> <p>Note: This Spoils Assembly is produced on a as needed basis for those who have tasks planned beyond just valve box cleanout and as a result lead times are longer and pricing is higher than the standard 250 gallon.</p>	1	EA



Quotation

Page 2 of 3

TO: John Rojas

Date: 8/24/2021
Quotation Number: JB139147

Reference: BuyBoard#597-19

Item Number	Description	Qty	U/M
4	79-404-01	1	EA
	ERV-750 Automated Valve Operator, Exerciser and Rehabilitator with Bluetooth Kit for VMT systems, featuring Wachs industry leading automation. Extendable arm produces a full 750 Ft lbs. (1020 Nm) of torque. The system utilizes a dual pivot point to locate over any valve box/hydrant within 13'. Locking disc brakes hold the full torque of the machine while operating, allowing operator to keep hands off equipment and supervise activity from a safe location. Kit includes ERV-750, Bluetooth adapter, telescoping valve key, mounting hardware and interface plumbing. Requires Ruggedized Controller/Datalogger (Part#79-422-01/02).		
5	79-422-01	1	EA
	Wachs HC-100 (North America) ruggedized Controller/Datalogger to operate and collect data (including GPS) during the operation of ERV-750, TM7 and TM-6 machine (includes PDA style PC, 12v vehicle charger kit, AC charging kit, USB sync cable, machine control cable, screen protector & preloaded with Vitals Mobile software). Already GPS enabled, however adding option 79-412-02 (Trimble R2 GNSS receiver) provides survey grade centimeter accuracy.		
6	77-420-00	1	EA
	Light Bar Kit including (2) pivoting service lights, arrow board and controller for mounting to rear of spoils tank.		
7	77-415-00	1	EA
	Locking Job Box Kit for VMT systems. This storage box is custom made for the VMTs from heavy gauge aluminum diamond plate, is sealed and includes locking latch to keep valuables like the HC-100 safe from theft. The box is 16" x 20" x 18" and has twin gas filled struts to hold the lid opened while working. This Job Box shares the location on the trailer with the Hot Water Kit (optional), so it is not available if this upgrade is required.		
8	77-413-06	1	EA
	50' Hydraulic Hose Reel Kit for VMT systems, twin 1/2 hoses on spring retractable, top roller reel. Includes mounting hardware and interface hoses.		
9	11-242-03	1	EA
	Key Extension add on - 36" Extends the telescoping key to reach all valves.		

Subtotal	\$87,260.00
Motor Freight	\$1,850.00
Total (USD)	\$89,110.00



Quotation

Page 3 of 3

TO: **John Rojas**

Date: 8/24/2021
Quotation Number: JB139147



6165 W. Detroit St.
Chandler, AZ 85226
(602) 276-0406 (800) 528-8242

QUOTE

BBBQ43946-02

Date Quoted 9/21/2021
EXPIRATION DATE 11/1/2021

Quote To: Account Code: 918215

CITY OF KILLEEN

Ship To: Account Code:

CITY OF KILLEEN

PO BOX 1329
KILLEEN, TX 76540
US

2003 LITTLE NOLAN RD
KILLEEN, TX 76542
US

Phone:

Fax:

Email:

Project Title: Fleet Acquisition

Bid Date:

Bid Number:

Project Start Date:

Ship Before:

Quote Effective Dates: 4/6/2021 TO 11/1/2021

Terms: NET 30

F.O.B.: PPA- Delivered; freight includ

Ship Via: Truck/Common Carrier

Sales Group:

Quoted By: Chase Smith

Sales Office: TX3- Chase Smith

Estimated Time to Ship After Receipt of Order: Quoted at time of order

Customer: CITY OF KILLEEN

Project Title: Fleet Acquisition

Quote Number BBBQ43946-02

Date 09-21-21

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
	- priced per Buy Board #597-19				
44100BASE-AZ03	SS250D TRAILER BASE 4/2020	EA	1	\$55,350.0000	\$55,350.0000
24227-AZ03	7 PIN FLAT BLADE CONNECTOR RO	EA	1	\$0.0000	\$0.0000
20014-AZ03	3" PINTLE HITCH REV.E	EA	1	\$114.2400	\$114.2400
46260-AZ03	TOOL BOX W/LOCK REV.C	EA	1	\$237.7360	\$237.7360
24190K-AZ03	OVERNIGHT HEATER W/FITTING	EA	1	\$288.0000	\$288.0000
24095K-AZ03	STROBE LIGHT KIT, CLASS 2	EA	1	\$273.6000	\$273.6000
26060-AZ03	20# FIRE EXT.	EA	1	\$260.0000	\$260.0000
26061-AZ03	FIRE EXT BRKT REV.0	EA	1	\$76.8000	\$76.8000
6008224	FREIGHT CHARGE	EA	1	\$1,450.0000	\$1,450.0000

Customer: CITY OF KILLEEN

Project Title: Fleet Acquisition

Quote Number BBBQ43946-02

Date 09-21-21

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
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Sales Tax \$0.00

Sub Total \$58,050.38

Shipping \$0.00

Total \$58,050.38

Due to extreme market volatility all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.

COMMENTS:

Current 8 week lead time

Training on start up, operation, and shut down included.

Send orders to customerservice@crafco.com

Crafco Service Facilities : 2413 Richland Ave
Farmers Branch, TX 75234
214-473-4025

2103 Danbury St
San Antonio, TX 78217
210-496-2070

NOTE:

PAYMENT POLICY:

A deposit of 50% of the purchase price is required on all equipment orders.
Payment of cash, wire transfer or cashier's check for equipment is required at the time of delivery. Personal or Company checks must be deposited and the equipment will not be released until the funds clear. (7-10 days is typical)

WARNING:

Products on this quote may be labeled in accordance with California Proposition 65.
California purchasers refer to <http://crafco.com/resources/Prop-65.xlsx>

For Terms and Conditions of purchases go to: <https://crafco.com/Terms-of-Sale.pdf>

Quantities may be limited at CrafcO's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

Pavement Preservation Products Restocking Policy

RETURN POLICY

Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.

All products returned must be in the original packaging and be in good and salable condition.

Crafco reserves the right to charge repackaging fees in addition to restocking fees.

The customer is responsible for all shipping costs of returned products.

Request information on the acceptability for returns for any specific product when ordering.

Nonreturnable Products

Not all products are returnable. Products that have a shelf life or are considered made to order, or special order may not be returned. No used parts may be returned and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

Restocking Fees

All returnable products have a restocking fee if returned.

Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

How to Return an Item

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.

CRAFCO, INC.

TERMS AND CONDITIONS OF SALE

March, 2015

The seller of the product, CrafcO, Inc., shall hereinafter be referred to as "CrafcO". The terms and conditions set forth in this document ("Terms and Conditions") are intended to establish standard terms and conditions for all sales of CrafcO's products ("Products") to customers (each a "Customer"). Notwithstanding the foregoing, unless specifically referenced in a sales agreement, these Terms and Conditions shall not apply if there is an sales agreement in place between Customer and CrafcO which covers the sale of the applicable goods, provided that the sales agreement is signed by both parties.

1. **PRICE; TAXES** – Unless otherwise specifically agreed to by CrafcO and Customer in writing, CrafcO's pricing in effect at the time of shipment shall apply. Price quotes are subject to credit approval or other arrangements satisfactory to CrafcO to establish Customer creditworthiness. Any tax, excise or governmental charge imposed upon the value added to or the production, sale, storage, use or transportation of any Product sold hereunder, or imposed upon crude oil or any other raw materials from which such Products are made, which CrafcO may be required to pay, shall be included in the purchase price. Customer shall provide CrafcO with properly completed exemption certificates for any tax from which Customer claims exemption.
2. **PAYMENT TERMS** –Subject to ongoing credit approval by CrafcO, and unless otherwise specified on CrafcO's invoice or agreed to by Customer and CrafcO in writing, terms of payment shall be net 30 days from date of invoice. CrafcO reserves the right to withhold shipment for Customer's: (a) late payment; (b) non-payment; or (c) failure to provide reasonable assurance of payment upon CrafcO's request. Any payment that is not received by the date required herein shall accrue interest at a rate of eighteen per cent (18%) per annum of the outstanding balance or the maximum rate allowed by applicable law, whichever is less, from the date such payment is due until the full invoiced amount and accrued interest is fully paid. In addition, Customer shall be responsible for CrafcO's costs of collection of any past due amounts, including reasonable attorney fees. In the event Customer shall fail to make timely payment of any monies due and owing to CrafcO, CrafcO may set off, withhold or recoup any payments due under this or any other agreement between the parties.
3. **DELIVERY; TITLE; RISK OF LOSS** — – Unless specifically agreed to otherwise in writing: (a) title to the Product and risk of loss shall pass to Customer at delivery of the Products FOB CrafcO's facility from which the Products are shipped; (b) Customer assumes all responsibility for risk of loss or damage to the Products from such point of delivery; (c) delivery dates are approximate.
4. **LIMITED WARRANTY – CRAFCO WARRANTS THAT AT TIME OF SHIPMENT: (a) PRODUCT SOLD HEREUNDER SHALL CONFORM TO CRAFCO'S CURRENT STANDARD SPECIFICATIONS FOR SUCH PRODUCT OR SUCH OTHER SPECIFICATIONS AS SHALL HAVE BEEN MADE EXPRESSLY A PART OF THIS AGREEMENT; (b) CRAFCO HAS GOOD TITLE TO THE PRODUCT; AND (c) THE PRODUCT IS FREE AND CLEAR OF ALL LIENS AND ENCUMBRANCES CREATED BY CRAFCO. CRAFCO MAKES NO WARRANTY OF ANY RESULTS CUSTOMER MIGHT OBTAIN IN ANY PARTICULAR APPLICATION. CRAFCO MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR PARTICULAR PURPOSE OR OTHERWISE.**
5. **LIMITATION OF REMEDIES - CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR ANY BREACH OF WARRANTY SHALL BE REPLACEMENT OF DEFECTIVE OR NONCONFORMING PRODUCT BY CRAFCO WITHOUT ADDITIONAL CHARGE, OR IN LIEU THEREOF, AT CRAFCO'S OPTION, CRAFCO MAY REFUND THE PURCHASE PRICE UPON RETURN OF THE DEFECTIVE OR NONCONFORMING PRODUCTS AT CRAFCO'S EXPENSE.**
6. **LIMITATION OF LIABILITY – NOTWITHSTANDING ANY OTHER PROVISION, TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, CRAFCO'S TOTAL LIABILITY TO CUSTOMER FOR ANY AND ALL CLAIMS, LOSSES OR DAMAGES (COLLECTIVELY A**

“CLAIM”) ARISING OUT OF, CONNECTED WITH OR RESULTING FROM THIS AGREEMENT AND/OR the SALE, PURCHASE AND USE OF PRODUCTS HEREUNDER, WHETHER BASED IN CONTRACT, NEGLIGENCE OR OTHER TORT, STRICT LIABILITY, BREACH OF WARRANTY OR OTHERWISE, SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE PRODUCTS IN RESPECT TO WHICH SUCH CLAIM AROSE. CUSTOMER ACKNOWLEDGES THAT THIS LIMITATION OF LIABILITY IS REASONABLE AND THAT THE PRICE OF CRAFTCO'S PRODUCTS HAS BEEN DETERMINED BASED UPON THE FOREGOING LIMITATION OF LIABILITY.

- 7. COMMENCEMENT OF ACTION - ANY CAUSE OF ACTION ARISING UNDER THIS AGREEMENT OR ARISING OUT OF SALE OF THE PRODUCTS WHICH CUSTOMER MAY HAVE AGAINST CRAFTCO MUST BE COMMENCED WITHIN ONE (1) YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.**
- 8. WAIVER OF INCIDENTAL AND CONSEQUENTIAL DAMAGES – NOTWITHSTANDING ANY OTHER PROVISION, TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT SHALL CRAFTCO BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION THE SALE OR USE OF PRODUCTS), WHETHER THE ACTION IN WHICH RECOVERY OF ANY SUCH DAMAGES IS SOUGHT IS BASED UPON CONTRACT, TORT, STATUTE OR OTHERWISE, EVEN IF CRAFTCO HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**
- 9. PRODUCT QUANTITY –** Product delivered in bulk via tank trucks shall be subject to weight/volume variance of up to 10% of the amount specified in the order and Customer shall pay for the actual quantity so supplied. Exact quantities of all other packaged shipments shall be determined at time of delivery.
- 10. SAFETY, HEALTH AND INDEMNITY –** Customer acknowledges that Craftco has furnished product literature or information such as Safety Data Sheets (SDS) or Material Safety Data Sheets (MSDS), that include warnings and safety and health information related to the goods furnished hereunder. Customer shall: (a) familiarize itself with such information; (b) adopt and follow safe handling, storage, transportation, use, treatment and disposal practices with respect to the goods furnished hereunder, including, without limitation, special care and practices as Customer's use of the goods requires including, without limitation, all such practices required by applicable laws; (c) instruct its employees, independent contractors, agents and customers of the precautions and safe use practices required in connection with the unloading, handling, storage, use transportation and disposal of the goods furnished hereunder (including, without limitation, information contained in Craftco's most recent SDS or MSDS); and (d) comply with applicable safety and environmental laws and take action necessary to avoid spills or other dangers to persons, property or the environment. Craftco may suspend shipment of Products and/or cancel this Agreement on five (5) days notice if Customer fails to comply with any of its obligations under this paragraph 10. Customer shall indemnify, defend and hold Craftco harmless against any and all third party causes of action, claims, liabilities, losses, costs, damages and expenses (including, without limitation, attorney's fees and expenses) to the extent arising out of Customer's failure to comply with any of its commitments under this paragraph 10.
- 11. FORCE MAJEURE –** (a) Craftco shall be relieved from liability hereunder for failure to perform any or all of its obligations for the time and to the extent of such failure to perform where Craftco's failure is occasioned by any cause or causes of any kind or character beyond the reasonable control of Craftco (any such cause herein referred to as "Force Majeure"), including, without limitation: acts of god; accidents; fire; explosion; flood or hurricanes; strikes, lockouts or other industrial disturbances; riots or civil commotion; war whether declared or undeclared; compliance with any law, rule or regulation; shortage or breakdown or other failure of facilities used for manufacture or transportation; shortage of labor; inability to secure, in Craftco's sole discretion, all at reasonable prices, transportation, power, fuel, materials or supplies; or total or partial shutdown due to Craftco's normal plant turnaround or as required by Craftco's operations. If Craftco is rendered unable by Force Majeure to carry out its obligations hereunder, Craftco shall give notice to Customer, and upon the giving of such notice the obligations of Craftco, insofar as they are affected by such Force Majeure shall be suspended during the continuance of the Force Majeure event. Upon the cessation of the cause or causes for any such failure or delay, performance shall be resumed but such delay shall not, except by mutual agreement,

operate to extend the term of this Agreement or obligate CrafcO to make up deliveries missed. (b) Regardless of the occurrence or non-occurrence of any of the causes set forth in paragraph (a) above, if for reasons beyond CrafcO's control, supplies of any Product deliverable hereunder, or of crude petroleum or other feedstock from which such Product is derived, from any of CrafcO's existing sources are curtailed or cut off or are inadequate to meet CrafcO's own requirements and its obligations to its customers, CrafcO's obligation hereunder during such period of curtailment, cessation or inadequacy shall at its option be reduced to the extent necessary in CrafcO's sole judgment to allocate among CrafcO's own requirements and its customers (whether under contract or not), such Product as received and as may be available in the ordinary and usual course of CrafcO's business from any such existing sources of supply at the location(s) from which deliveries hereunder are normally shipped. CrafcO shall not be obligated to purchase or otherwise obtain other supplies of such Product, crude petroleum or other feedstock from which such Product is derived to make up inadequate supplies or to replace the supplies so curtailed or cut off. CrafcO shall not be obligated to make up deliveries omitted or curtailed hereunder, and any such deficiencies in deliveries shall be canceled from the contract with no liability to either party therefor.

12. **COMPLIANCE WITH LAWS AND REGULATIONS** — Customer agrees to comply with all laws, rules and regulations in any way relating to Customer's purchase, ownership, transportation, receipt, handling, storage, processing, alteration, use, disposal or resale of the Products, alone or in combination with other substances or processes and shall indemnify, defend and hold CrafcO harmless against all losses, claims, causes of action, penalties and liabilities arising out of Customer's failure to comply with the foregoing.
13. **US SANCTIONS AND EMBARGOES** – Customer shall ensure that no volumes of the products will reach any countries, entities or individuals which are under sanctions and/or import or export restrictions of the United States or the country from which CrafcO ships the Products.
14. **MISCELLANEOUS** — This Agreement shall not be assigned in whole or in part by either party without the written consent of the other party, except that CrafcO may, upon written notice to Customer, assign its obligations hereunder to any affiliate of CrafcO. No waiver by either party of any breach of any of the terms and conditions hereunder contained shall be construed as a waiver of any succeeding breach of the same or any other term and condition. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona to the exclusion of its rules on conflicts of law. CrafcO and Customer explicitly exclude the application of the United Nations Convention on the International Sale of Goods (1980). All legal proceedings arising out of or relating to this Agreement shall be brought in the courts of the State of Arizona, County of Maricopa, or, if it has or can acquire jurisdiction, in the United States District Court for the District of Arizona, and each of the parties irrevocably submits to the exclusive jurisdiction of each such court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the proceeding shall be heard and determined only in any such court and agrees not to bring any proceeding arising out of or relating to this Agreement in any other court. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

March 20, 2015 version

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

For any questions, please contact:

- | | |
|---|---|
| <input type="checkbox"/> Vendor: Deere & Company
2000 John Deere Run
Cary, NC 27513 | Travis Jackson
United Ag & Turf
4000 West 2nd Street
Taylor, TX 76574 |
| <input type="checkbox"/> Contract name and number | Tel: 512-352-5296 |
| <input type="checkbox"/> Signature | Fax: 512-352-5297 |
| <input type="checkbox"/> Shipping address | Email: travisjackson@unitedagt.com |
| <input type="checkbox"/> Billing address | |
| <input type="checkbox"/> Membership number (if applicable) | |
| <input type="checkbox"/> Tax exempt certificate (if applicable). Must be made out to Deere & Company. | |

If information is not included, the Purchase Order or Letter of Intent will be returned.

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
 4000 West 2nd Street
 Taylor, TX 76574
 512-352-5296
 TaylorJD@unitedagt.com

Quote Summary
Prepared For:

CITY OF KILLEEN
 2003 LITTLE NOLAN RD
 KILLEEN, TX 76542
 Business: 254-501-7785
 GRoach@killeentexas.gov

Delivering Dealer:

United Ag & Turf
 Travis Jackson
 4000 West 2nd Street
 Taylor, TX 76574
 Phone: 512-352-5296
 travisjackson@unitedagt.com

Quote ID: 25285210

Created On: 20 September 2021

Last Modified On: 21 September 2021

Expiration Date: 31 October 2021

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 6105E Cab Tractor (87 PTO hp)	\$ 65,248.88 X	1 =	\$ 65,248.88
PowerGard Protection Plan	\$ 4,790.00 X	1 =	\$ 4,790.00
Contract: Sourcewell Ag Tractors 110719-JDC (PG 1P CG 70)			
Price Effective Date: August 17, 2021			
Sub Total			\$ 70,038.88
JOHN DEERE M20 Flex wing Rotary Cutter	\$ 25,254.80 X	1 =	\$ 25,254.80
Contract: Sourcewell Ag Tractors 110719-JDC (PG 1P CG 70)			
Price Effective Date: August 17, 2021			
Equipment Total			\$ 95,293.68

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 95,293.68
Trade In	
SubTotal	\$ 95,293.68
Delivery Fee	\$ 144.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 95,437.68

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

UNITED
Ag & Turf

**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
4000 West 2nd Street
Taylor, TX 76574
512-352-5296
TaylorJD@unitedagt.com

Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 95,437.68

Salesperson : X _____

Accepted By : X _____



Selling Equipment



Quote Id: 25285210 Customer Name: CITY OF KILLEEN

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
4000 West 2nd Street
Taylor, TX 76574
512-352-5296
TaylorJD@unitedagt.com

JOHN DEERE 6105E Cab Tractor (87 PTO hp)

Hours:

Stock Number:

Contract: Sourcewell Ag Tractors 110719-JDC (PG 1P CG 70)

Selling Price *
\$ 65,248.88

Price Effective Date: August 17, 2021

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
332RP	6105E Cab Tractor (87 PTO hp)	1	\$ 81,952.00	24.00	\$ 19,668.48	\$ 62,283.52	\$ 62,283.52
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual North America	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	No Package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1386	PowrReverser Transmission (19mph/30kmh) - MFWD Axle	1	\$ 1,368.00	24.00	\$ 328.32	\$ 1,039.68	\$ 1,039.68
2050	Standard Cab	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2130	Air Suspension Seat with Swivel (MSG 95)	1	\$ 971.00	24.00	\$ 233.04	\$ 737.96	\$ 737.96
3320	Dual SVC Standard	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4015	Standard Hitch	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Two Telescopic Draft Links	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4315	Standard Duty Drawbar	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4421	Hitch Plate with Stabilizer	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5212	460/85R34 In. 8PR R1 Radial	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6210	340/85R24 In. 8PR R1 Radial	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
8726	Rotating Warning Light (Beacon Light)	1	\$ 247.00	24.00	\$ 59.28	\$ 187.72	\$ 187.72
Standard Options Total			\$ 2,586.00		\$ 620.64	\$ 1,965.36	\$ 1,965.36
Value Added Services							
	PowerGard Protection Plan	1	\$ 4,790.00			\$ 4,790.00	\$ 4,790.00

Selling Equipment

Quote Id: 25285210 **Customer Name:** CITY OF KILLEEN

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
 4000 West 2nd Street
 Taylor, TX 76574
 512-352-5296
 TaylorJD@unitedagt.com

Value Added Services	\$ 4,790.00	\$ 4,790.00	\$ 4,790.00
Total			
Other Charges			
Freight	1 \$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Suggested Price			
			\$ 70,038.88
Total Selling Price	\$ 85,538.00	\$ 20,289.12	\$ 65,248.88
			\$ 70,038.88

JOHN DEERE M20 Flex wing Rotary Cutter

Equipment Notes:

Hours:

Stock Number:

Selling Price *

Contract: Sourcewell Ag Tractors 110719-JDC (PG 1P CG 70)

\$ 25,254.80

Price Effective Date: August 17, 2021

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2320P	M20 Flex wing Rotary Cutter	1	\$ 31,339.00	24.00	\$ 7,521.36	\$ 23,817.64	\$ 23,817.64
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1200	Spring suspension	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2501	Blade pan - 125 hp	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3325	8 Pneumatic Tires - (Double tires on center and wings) - Severe duty ag tires	1	\$ 923.00	24.00	\$ 221.52	\$ 701.48	\$ 701.48
3541	1000 RPM Driveline - 1 3/8" coupler - Cat 6	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3641	1000 RPM - 125 hp Gearbox - Commercial duty	1	\$ 691.00	24.00	\$ 165.84	\$ 525.16	\$ 525.16
5120	Ball type hitch	1	\$ 277.00	24.00	\$ 66.48	\$ 210.52	\$ 210.52
5280	Rigid casting tongue	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
9043	Text Free Operator's Manual and Decal Kit	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 1,891.00		\$ 453.84	\$ 1,437.16	\$ 1,437.16



JOHN DEERE

Selling Equipment



Quote Id: 25285210 Customer Name: CITY OF KILLEEN

**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
4000 West 2nd Street
Taylor, TX 76574
512-352-5296
TaylorJD@unitedagt.com

Total Selling Price	\$ 33,230.00	\$ 7,975.20	\$ 25,254.80	\$ 25,254.80
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JOHN DEERE

Extended Warranty Proposal

PowerGard™ Protection Plan

Tractors - Utility

Date : September 21, 2021

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type:	New	Deductible:	\$ 750
Equipment Type	Tractors - Utility	Coverage:	Comprehensive	Quoted Price	\$ 4,790.00
Model	6105E	Total Months:	60		
Country	US	Total Hours:	3000	Date Quoted	September 20, 2021
MFWD/Tracks	N				

Scraper Use

THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE ISSUED. GRACE pricing is only good during the first 120 days or 100 hours of ownership for new Commercial Mowers during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the first 12 months or 300 hours with an applied surcharge. The Total Months and Hours listed above include the John Deere Basic Warranty of 24 months or unlimited hours for Commercial Mowers. Limited Plan coverage = Engine and Powertrain only. Comprehensive Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

☒ I ACCEPT the PowerGard Protection

☐ I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
 - Does not require pre-approval before repairs are made by the authorized John Deere dealership,
 - Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
 - PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
 - PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
 - PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
 - PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
 - PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.
-

Full disclosure required by federal regulation "Z", The Consumer Protection Act and The Texas Consumer Credit Code, will be made prior to consummation of a credit sale. This written order comprises the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever, will be recognized. It is expressly agreed that the purchaser acquires no right, title or interest in or to the property which he agrees to purchase hereunder until such property is delivered to him/her and either the full price is paid in cash or satisfactory deferred payment agreement is executed by the parties hereto, the terms of which shall thereafter be controlling, and a clear title is furnished to dealer for the used cars or trucks involved, if any. THIS IS NOT A CONDITIONAL SALES CONTRACT, BUT IS A BUYER'S ORDER. All new vehicles carry the standard factory warranty. It is understood there is no guarantee on the above described new or used vehicle other than appears on this Buyer's Order. Mileage, if used vehicle model is not guaranteed and a verbal agreement by the Salesman will not be considered binding on the Seller. It is agreed that neither Freightliner of Austin nor the manufacturer will be liable for failure to effect delivery. This order is not binding on the dealer until approved by an officer of Freightliner of Austin at its office in Austin, Texas.



DATE: July 29, 2021
QUOTE #:280065-01

CITY OF KILLEEN FLEET SERVICES
FRANK TYDLACKA

Bryan Taylor
254.709.7572

PO BOX 1329
KILLEEN, TEXAS 76540-1329

One (1) New Caterpillar Inc Model: 420XEITCEX Backhoe Loaders with all standard equipment in addition to the additional specifications listed below:

DATE: July 29, 2021QUOTE #:Quote 280065-01

MACHINE SPECIFICATIONS

STOCK NUMBER: HLK045791

DESCRIPTION	REF.#
420 XE 07A BACKHOE LOADER CFG1	563-5593
STICK, EXTENDABLE, 14FT	543-4284
PT, 4WD/2WS, POWERSHIFT	544-1068
ENGINE, 82KW, C3.6 DITA, T4F	542-7780
HYD, MP, 6FCN/8BNK, EH, QC	542-7775
LOADER, ST, PL, QUICK COUPLER	529-5931
CAB, DELUXE	544-0883
WORKLIGHTS (8) HALOGEN LAMPS	491-6734
SEAT, DELUXE FABRIC	558-9623
BELT, SEAT, 2" SUSPENSION	206-1747
AIR CONDITIONER, T4F	542-7810
PRODUCT LINK, CELLULAR, PLE643	560-6797
TIRES, 12.5 80/19.5L-24, GY	379-2161
DISPLAY, TOUCH SCREEN	545-5048
COUNTERWEIGHT, 530 LBS	337-9695
STABILIZER PADS, FLIP-OVER	9R-6007
BUCKET-GP, 1.5 YD3, IT	251-1794
INSTRUCTIONS, ANSI	559-0872
SERIALIZED TECHNICAL MEDIA KIT	421-8926
RADIO, FM BLUETOOTH	540-2298
USB POWER PORT	553-5854
FAN	387-6682
DISPLAY, SECURITY, ENABLED	573-0397
BATTERY, HEAVY DUTY	516-5913
PLATE GROUP - BOOM WEAR	423-7607
GUARD, STABILIZER	353-1389

DESCRIPTION	REF.#
CARRIAGE, PALLET, 61", IT	6W-8832
FORK TINE, 2" X 5" X 54"	195-6939
CUTTING EDGE, TWO PIECE,WIDE	9R-5320
SHIPPING/STORAGE PROTECTION	461-6839
RUST PREVENTATIVE APPLICATOR	462-1033
COUPLER, PIN LOCK, BL F	544-1901
PACK, DOMESTIC TRUCK	0P-0210
AUTO-UP STABILIZERS	567-5090
LANE 3 ORDER	0P-9003
LINES, COMBINED AUX, E-STICK	548-1231
24" QC DIRT BUCKET	

STOCK NUMBER: HLK045791

SOURCEWELL COOPERATIVE CONTRACT #032119-CAT SALES PRICING:

SALE PRICE	\$122,135.66
EXT WARRANTY	Included
TOTAL PRICE	\$122,135.66
<hr/>	
SUB TOTAL	\$122,135.66
TOTAL PURCHASE PRICE	\$122,135.66

WARRANTY

Standard Warranty: 12 Month/Unlimited Hours Total Machine

Extended Warranty: **7YR / 4000 HOUR PREMIER WARRANTY**

NOTES

TRAVEL TIME AND MILEAGE IS INCLUDED FOR 3YR / 2000 HOURS FOR WARRANTABLE FAILURES

****IF MACHINE DELIVERS PAST 1/1/2022 THERE WILL NEED TO BE A PRICE ESCALATOR OF \$6500.00 ADDED TO THE SALES PRICING.**

STANDARD EQUIPMENT

BOOMS, STICKS, AND LINKAGES

BACKHOE

- 14'4" Center pivot backhoe
4.3 Meters
- Boom and swing transport locks
- Pilot operated backhoe and electro hydraulic stabilizer controls
- Street type stabilizer shoes
- Anti-drift hydraulics (boom, stick, and E-stick)
- Cat Cushion Swing(tm) system

POWERTRAIN

- Water separator
- Thermal starting aid system
- Dry type axial seal air cleaner with integral precleaner
- Automatic dust ejection system
- Filter condition indicator
- Hydraulically boosted multi-plate wet disk brake with dual pedals & interlock
- Differential lock

HYDRAULICS

- Pilot hoe and mechanical loader controls
- Load sensing, variable flow system with 43 gpm (162 L/min) axial piston pump
- 6 micron hydraulic filter

ELECTRICAL

- 12 volt electrical start
- Horn, front and rear
- Backup alarm
- Hazard flashers/turn signals
- Halogen head lights (2)
- Halogen rear flood lights (2)
- Stop and tail lights

OPERATOR ENVIRONMENT

- Interior rearview mirror
- ROPS canopy, Rear Fenders
- 2-inch (50mm) retractable seat belt

LOADER

- Single Tilt Loader
- Lift cylinder brace
- Self-leveling loader with single lever control
- Return-to-dig
(automatic bucket positioner)
- Transmission neutralizer switch
- Bucket level indicator

- Torque converter
- Transmission-four speed manual shift
- Neutral safety switch
- Spin-on filters for
Fuel
Engine oil
Transmission oil
- Outboard Planetary Rear Axles
- Diesel particulate filter
- Hydrostatic power steering

- Caterpillar XT-3 hose
- Hydraulic oil cooler
- Pilot control shutoff switch
- Flow-sharing hydraulic valves
- Hydraulic suction strainer

- Audible system fault alarm
- Key start/stop system
- 850 CCA maintenance free battery
- Battery disconnect switch
- External Power Receptacle (12v)
- Diagnostic ports for engine and machine Electronic Control Modules

- Automatic Engine Speed Control
- One Touch Low Idle
- Floor mat and Coat Strap

- Tilt steering column
- Steering knob
- Hand and foot throttle

- Lockable storage area
- Air suspension seat

FLUIDS

- Antifreeze - Extended Life Coolant

-20F (-30C)

OTHER STANDARD EQUIPMENT

- Standard Storage Box
- Transport tie-down points
- Ground line fill fuel tank with 42.3 gal (160L) capacity & 5 gal (19L) diesel exhaust fluid
- Rubber impact strips on radiator

- guard
- CD-ROM Parts Manual
- Safety Manual
- Operations and Maintenance Manual
- Lockable hood
- Tire Valve Stem Protection



DATE: July 29, 2021
QUOTE #:280212-01

CITY OF KILLEEN
FRANK TYDLACKA

FLEET SERVICES

Bryan Taylor
254.709.7572

PO BOX 1329
KILLEEN, TEXAS 76540-1329

One (1) New Caterpillar Inc Model: 938M Wheel Loaders with all standard equipment in addition to the additional specifications listed below:

DATE: July 29, 2021QUOTE #:Quote 280212-01

MACHINE SPECIFICATIONS

DESCRIPTION	REF.#
938M SWL WASTE CFG2	579-7669
LANE 2 - AVAILABLE FROM CLAYTON FACTORY	
LANE 3 - AVAILABLE FROM CLAYTON FACTORY	
Serial Number Prefix P5K	
938M Waste Handler: Includes Waste Handler branding and	
limits selections to drive performance and comfort enhancing features,	
an expectation of the Cat Waste Handler range.	
INCLUDES:	
541-2673 938M WHEEL LOADER	541-2673
387-4096 FILM GP, WASTE HANDLER	387-4096
REQUIRES:	
349-8164 GUARD, DRIVESHAFT	349-8164
349-8163 GUARD, CRANKCASE	349-8163
349-8165 GUARD, POWERTRAIN, LOWER	349-8165
425-1425 GUARD, POWERTRAIN, SIDE	425-1425
391-1990 GUARD, HITCH	391-1990
536-5340 ENVIRONMENT, MEDIUM DEBRIS or	536-5340
536-5350 ENVIRONMENT, HIGH DEBRIS	536-5350
LANE 3 ORDER	0P-9003
PREP PACK, UNITED STATES	430-2943
STEERING, STANDARD	333-6858
DIFFERENTIAL, OPEN REAR	349-8014
ENVIRONMENT, STANDARD	536-5320
WEATHER, STANDARD	454-0612
ENGINE	527-0422

DESCRIPTION	REF.#
HYDRAULICS, STANDARD	536-5284
LINES, AUX 3RD, NONE	536-5329
JUMPER LINES, NONE	536-5339
LIGHTS, AUX, LED, PREMIUM	559-0844
LIGHTS, ROADING, HALOGEN, RH	541-3066
CAB, DELUXE	549-0451
SEAT, DELUXE	563-5967
RADIO, BLUETOOTH, AUX, MIC	372-1868
PRODUCT LINK, CELLULAR PL641	565-0908
TIRES, 20.5R25 TI MXL * L3	376-0830
FENDERS, DEFLECTORS	419-8851
COUNTERWEIGHT, STANDARD	470-6570
TOOLBOX AUX, NONE	519-8081
KIT,SERIALIZED TECHNICAL MEDIA	0P-2491
DETECTION, OBJECT (RADAR)	377-5660
WARNING, BEACON, LED STROBE	333-1425
GUARD, WINDSHIELD	342-0250
GUARD, TILT CYLINDER, STD LIFT	433-9751
BUCKET-LM, 6.5 YD3, PO, BOCE	360-3334
SHIPPING/STORAGE PROTECTION	0P-2266
CERTIFICATE OF ORIGIN, ENGLISH	0G-6022
PACK, DOMESTIC TRUCK	0P-0210

SOURCEWELL COOPERATIVE SALES PRICING CONTRACT #032119-CAT:

SALE PRICE	\$218,982.48
EXT WARRANTY	Included
TOTAL PRICE	\$218,982.48
<hr/>	
SUB TOTAL	\$218,982.48
TOTAL PURCHASE PRICE	\$218,982.48

WARRANTY

Standard Warranty: 12 Month/Unlimited Hours Total Machine
Extended Warranty: 3YR / 6000 HOUR PREMIER WARRANTY

NOTES

TRAVEL TIME AND MILEAGE IS INCLUDED FOR 3YR / 6000 HOURS FOR WARRANTABLE FAILURES.

STANDARD EQUIPMENT

POWERTRAIN

Axle seal guards
Auto Idle shut down feature
Cat C7.1ACERT engine
-Power Modes (Standard and Performance)
-Power by Range (High Power in Range 4)
-Tier 4 Final/Stage IV compliant
-Turbocharged and aftercooled
-Filtered crankcase breather
-Diesel particulate filter
-Selective Catalyst Reduction
Coolant protection to -34C (-29F)
Differential lock in front axle
Dry type air cleaner
Enclosed wet disc full hydraulic brakes
Fuel priming pump, automatic
Fuel water separator

Hydraulically driven demand cooling fan
Hydrostatic transmission with electronic control
-Operator Modes (Default, TC, Hystat and Ice)
-Directional Shift Aggressiveness (Fast, Medium, Slow)
-Rimpull control, adjust wheel torque
-Creeper control, adjust ground speed
Lubed for life driveshafts
Parking brake, electric
Single plane cooling package wide 6 fins per inch density
S-O-S port,engine,coolant,transmission oil

HYDRAULICS

Automatic lift and bucket kickouts, adjustable in-cab
Bucket and Fork Modes, adjustable in-cab
Cylinder damping at kickout and mechanical end stops
Fine Mode control (Fast, Medium, Slow) in Fork Mode

Hydraulic Response setting (Fast, Medium, Slow)
Hydraulic diagnostic connectors and S-O-S ports
Hydraulic sight gauge, visible
Load sensing hydraulics and steering
Seat mounted hydraulic joystick controls

ELECTRICAL

Alternator, 115-amp, heavy duty
12V power supply in cab (2)
Batteries, 1,000 CCA (2) 24 volt system, disconnect switch
Back up alarm
Emergency shutdown switch
Halogen work lights front and rear, LED

rear stop and turn lights
Heavy duty gear reduction starter
Product Link PRO w/3 year subscription
Remote jump start post
Resettable main and critical function breakers
Roading lights front and rear

OPERATOR ENVIRONMENT

75 mm (3 in) retractable seatbelt
Automatic temperature control
Cab, enclosed ROPS/FOPS pressurized and sound suppressed
Cup holders
External heated mirrors with lower parabolic
Ground level cab door release
Gauges
-Digital hour meter, odometer and

Interior cab lighting, door and dome
Interior rearview mirrors (2)
Lunch box storage
Operator warning system indicators
Radio ready speakers
Rear window defrost, electric
Seat mounted electronic implement controls, adjustable
Sliding glass on the side windows
Column mounted multi function control

tachometer
-Digital ground speedometer and
direction indicator
-Engine coolant temperature gauge
-Fuel and Diesel Exhaust Fluid level
indicator
-Hydraulic oil temperature gauge
Hydraulic control lockout

OTHER STANDARD EQUIPMENT

Large-access enclosure doors with
adjustable close/open force
Parallel lift loader linkage
Recovery hitch with pin

-lights, wipers, turn signal
Suspension seat, fabric
Tilt and telescope steering wheel
Tinted front glass
Wet arm wiper/washer, 2-speed and
intermittent, front
Wet arm wiper washer, rear

Remote mounted lubrication points
Vandalism protection-
lockable compartments



PRODUCT PRICING SUMMARY

TIPS USA 200206 TRANSPORTATION VEHICLES
VENDOR- Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: KILLEEN PD (TX999839)

Prepared by: SETH GAMBLIN

Contact: _____

Phone: 512.436.1313

Email: _____

Email: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Product Description: FORD POLICE INTERCEPTOR UTILITY

Date: October 4, 2021

A. Bid Item: _____

A. Base Price: \$ 36,568.00

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
K8A	2021 FORD PIU	\$ -	76R	REVERSE SENSING SYSYEM	\$ 275.00
99C	3.0L V6 ECOBOOST	\$ 790.00	43D	DARK CAR	\$ 25.00
86T	TAIL LAMP/POLICE HOUSING	\$ 60.00		CRUISE	INC
17A	AUX AIR	\$ 610.00		BACK UP CAMERA	INC
55F	KEY FOB	\$ 340.00		BLUETOOTH	INC
60A	GRILLE LIGHTS, SIREN, SPEAKER WIRING	\$ 50.00		FULL/ VINYL RUBBER FLOORS	INC
61B	OBD-II SPLITTER	\$ 55.00	19V	REAR CAMERA ON DEMAND	\$ 230.00
51T	DRIVER SIDE SPOT LED (WHELEN)	\$ 420.00			

Total of B. Published Options: \$ 2,855.00

Published Option Discount (5%): \$ (142.75)

C. Unpublished Options [not to exceed 25%]

\$= 88.7 %

Description	Bid Price	Options	Bid Price
DANA INSTALL 403215-G	\$ 34,959.36	EXTERIOR- WHITE	
		INTERIOR- 96 CLOTH FRON VINYL REAR	
		ETA OF PIU 60-90 DAYS ** UNITS ON ORDER	

Total of C. Unpublished Options: \$ 34,959.36

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

\$ -

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

\$ 350.00

F. Contract Price Adjustment: KILLEEN DISCOUNT

\$ (500.00)

G. Additional Delivery Charge: 99

\$ 173.25

H. Subtotal:

\$ 74,262.86

I. Quantity Ordered 19 **x H =**

\$ 1,410,994.34

J. Trade in: _____

\$ -

K.

L. Total Purchase Price

\$ 1,410,994.34



PRODUCT PRICING SUMMARY

TIPS USA 200206 TRANSPORTATION VEHICLES
VENDOR- Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: KILLEEN PD (TX999839) WITH NOPTIC

Prepared by: SETH GAMBLIN

Contact: _____

Phone: 512.436.1313

Email: _____

Email: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Product Description: FORD POLICE INTERCEPTOR UTILITY

Date: September 2, 2021

A. Bid Item: _____

A. Base Price: \$ **36,568.00**

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
K8A	2021 FORD PIU	\$ -	76R	REVERSE SENSING SYSYEM	\$ 275.00
99C	3.0L V6 ECOBOOST	\$ 790.00	43D	DARK CAR	\$ 25.00
86T	TAIL LAMP/POLICE HOUSING	\$ 60.00		CRUISE	INC
17A	AUX AIR	\$ 610.00		BACK UP CAMERA	INC
55F	KEY FOB	\$ 340.00		BLUETOOTH	INC
60A	GRILLE LIGHTS, SIREN, SPEAKER WIRING	\$ 50.00		FULL/ VINYL RUBBER FLOORS	INC
61B	OBD-II SPLITTER	\$ 55.00	19V	RAER CAMERA ON DEMAND	\$ 230.00
51T	DRIVER SIDE SPOT LED (WHELEN)	\$ 420.00			

Total of B. Published Options: \$ **2,855.00**

Published Option Discount (5%): \$ **(142.75)**

C. Unpublished Options [not to exceed 25%]

\$= 95.6 %

Description	Bid Price	Options	Bid Price
DANA INSTALL 404505-C	\$ 37,697.14	EXTERIOR- WHITE	
		INTERIOR- 96 CLOTH FRON VINYL REAR	
		ETA OF PIU 60-90 DAYS ** UNITS ON ORDER	

Total of C. Unpublished Options: \$ **37,697.14**

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

\$ **-**

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

\$ **350.00**

F. Contract Price Adjustment: KILLEEN DISCOUNT

\$ **(500.00)**

G. Additional Delivery Charge: 99

\$ **173.25**

H. Subtotal:

\$ **77,000.64**

I. Quantity Ordered 5 **x H =**

\$ **385,003.20**

J. Trade in: _____

\$ **-**

K.

L. Total Purchase Price

\$ 385,003.20

**CONTRACT PRICING WORKSHEET**
For MOTOR VEHICLES Only**Contract No.:****AM10-20****Date Prepared:****9/24/2021**

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Killeen Fire Department	Contractor:	Sterling McCall Ford	2487	HGAC
Contact Person:	Keith Foxx	Prepared By:	Pablo Cantu		
Phone:		Phone:	(281) 588-5007		
Fax:		Fax:	(281) 588-5150		
Email:	kfoxx@killeentexas.gov	Email:	pcantu@sterlingmccallford.com		

Product Code:	AM20HD14	Description:	Type I 14' on Ford F-550 Diesel 4X2 Reg Cab		
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: **\$195,000.00**

**B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)**

Description		Cost	Description		Cost
1011	General // All products listed in the current Stryker / Phy	\$53,000.00	1166	Module // Headknocker // Rear Wall Headknock	1,000.00
1086	Chassis // Suspension // LiquidSpring on Rear Axle	\$12,000.00	1114	Module // Captain's Chair // Captain's Chair with	750.00
1192	Module // PowerSource // Onan	\$10,000.00	1195	Module // Refrigerator // Engle 15 gt. Refridgera	1,000.00
1197	Module // Safe // Medvault w/ Wifi	\$3,000.00			
1066	Chassis // Heat Shielding // Heat Shielding	\$1,750.00			
1076	Chassis // Paint // Paint Two Tone	\$6,000.00			
1078	Chassis // Running Boards // ArcRite Running Board w/	\$1,250.00			
1031	Chassis // Air Horn System // Dual 10" & 12" Air Horns	\$1,250.00			
1032	Chassis // Air Horn System // Fast RecoveryCompressor	\$1,500.00			
1184	Module // Paint // Non White 14'	\$2,750.00			
1144	Module // Exterior // Striping and lettering // Pricing //	\$3,500.00	Subtotal From Additional Sheet(s):		\$0.00
1013	General // All products listed in the current Whelen Auto	\$3,352.86	Subtotal B:		\$102,102.86

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)**

Description		Cost	Description		Cost
Sentinel Disinfection System		\$4,000.00			
			Subtotal From Additional Sheet(s):		\$0.00
			Subtotal C:		\$4,000.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is:

1%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	\$301,102.86	=	Subtotal D:	\$301,102.86
E. H-GAC Order Processing Charge (Amount Per Current Policy)					Subtotal E:	\$1,000.00

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description		Cost	Description		Cost
			Subtotal F:		\$0.00

Delivery Date:

G. Total Purchase Price (D+E+F):

\$302,102.86

HGACBuy		CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only		Contract No.:	AM10-20	Date Prepared:		
This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.								
Buying Agency: Killen Fire Department		Contractor: Sterling McCall Ford		2488	HGAC			
Contact Person: Keith Foxx		Prepared By: Pablo Cantu						
Phone:		Phone: (281) 588-5007						
Fax:		Fax: (281) 588-5150						
Email: kfoxx@killeentexas.gov		Email: pcantu@sterlingmccallford.com						
Product Code:	AM20HE14	Description:	Remount of 14' Module on Ford F-550 Diesel 4X2 Reg Cab					
A. Product Item Base Unit Price Per Contractor's H-GAC Contract:							\$90,000.00	
B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable. (Note: Published Options are options which were submitted and priced in Contractor's bid.)								
Description		Cost	Description		Cost			
1011	General // All products listed in the current Stryker / Ph	\$53,000.00	1140	Module // Electric Locks // Entry doors & Comp	4,000.00			
1086	Chassis // Suspension // LiquidSpring on Rear Axle	\$12,000.00	1040	Chassis // Camera // Voyage Quad View Mirror v	1,750.00			
1264	Remount Module // Power Source // Furnish & install G	\$8,000.00	1237	Remount Module // Interior Lights // Furnish &	3,750.00			
1076	Chassis // Paint // Paint Two Tone	\$6,000.00	1235	Remount Module // Front I/O // Front I/O with L	1,750.00			
1066	Chassis // Heat Shielding // Heat Shielding	\$1,750.00	1197	Module // Safe // Medvault w/ Wifi	3,000.00			
1078	Chassis // Running Boards // ArcRite Running Board w	\$1,250.00	1215	Remount Module // Action Wall // Furnish & ins	1,250.00			
1031	Chassis // Air Horn System // Dual 10" & 12" Air Horns	\$1,250.00	1233	Remount Module // Floor // Furnish & install su	3,500.00			
1032	Chassis // Air Horn System // Fast RecoveryCompressor	\$1,500.00	1221	Remount Module // Captains Chair // Furnish &	1,500.00			
1254	Remount Module // Paint // Two Tone 14'	\$21,500.00	1128	Module // Conspicuity // Conspicuity on the Rea	1,750.00			
1144	Module // Exterior // Striping and lettering // Pricing //	\$3,500.00	1204	Module // Shorepower // Single 30 Kussmaul	500.00			
1013	General // All products listed in the current Whelen Aut	\$5,795.00	Subtotal From Additional Sheet(s):		\$8,350.00			
1212	Remount Module // A/C // Furnish & install Dometic se	\$7,500.00	Subtotal B:		\$154,145.00			
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)								
Description		Cost	Description		Cost			
Sentinel Disinfection Sytem		\$4,000.00						
Frazer Cushions		\$1,000.00	Subtotal From Additional Sheet(s):		\$0.00			
			Subtotal C:		\$5,000.00			
				For this transaction the percentage is:		2%		
D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)								
Quantity Ordered:	1	X Subtotal of A + B + C:		\$249,145.00	=	Subtotal D:	\$249,145.00	
E. H-GAC Order Processing Charge (Amount Per Current Policy)							Subtotal E:	\$600.00
F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges								
Description		Cost	Description		Cost			
			Subtotal F:		\$0.00			
Delivery Date:				G. Total Purchase Price (D+E+F):		\$249,745.00		

CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only		Contract No.:	AM10-18	Date Prepared:			
This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.							
Buying Agency: Killen Fire Department		Contractor: Sterling McCall Ford		2488	HGAC		
Contact Person: Keith Foxx		Prepared By: Pablo Cantu					
Phone:		Phone: (281) 588-5007					
Fax:		Fax: (281) 588-5150					
Email: kfoxx@killeentexas.gov		Email: pcantu@sterlingmccallford.com					
Product Code:		Description:					
A. Product Item Base Unit Price Per Contractor's H-GAC Contract:							
B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable. (Note: Published Options are options which were submitted and priced in Contractor's bid.)							
Description		Cost	Description		Cost		
1259	Remount Module // Power // Furnish & install Lambda	\$1,750.00					
1211	Remount Module // A/C // A/C Compartment Retrofit	\$2,000.00					
1268	Remount Module // Treadbrite // Furnish & install tread	\$1,000.00					
1216	Remount Module // Bumper // Furnish and install entire	\$750.00					
1082	Chassis // Security // Anti-theft System	\$750.00					
1046	Chassis // Console // Gamber Johnson Cup Holder in Fr	\$200.00					
1195	Module // Refrigerator // Engle 15 gt. Refrigerator	\$1,000.00					
1246	Remount Module // O2 Outlet // Replace O2 Outlet	\$400.00					
1243	Remount Module // Laydown O2 // Furnish & install po	\$500.00					
			Subtotal From Additional Sheet(s):				
			Subtotal B:		\$8,350.00		
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)							
Description		Cost	Description		Cost		
			Subtotal From Additional Sheet(s):				
			Subtotal C:		\$0.00		
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).			For this transaction the percentage is:		0%		
D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)							
Quantity Ordered:		X Subtotal of A + B + C:		\$8,350.00	=	Subtotal D:	\$0.00
E. H-GAC Order Processing Charge (Amount Per Current Policy)							Subtotal E:
F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges							
Description		Cost	Description		Cost		
			Subtotal F:		\$0.00		
Delivery Date:				G. Total Purchase Price (D+E+F):		\$0.00	



Contract Verification

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

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

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

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


Signature

BILLY HUGHES
Printed Name

9/23/2021
Date

CALDWELL COUNTRY
Company Name

FLEET SALES MANAGER
Title



Contract Verification

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

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John C. Chastang
Signature

JOHN C. CHASTANG
Printed Name

9/22/21
Date

CHASTANG AUTOCAR
Company Name

SALESMAN
Title



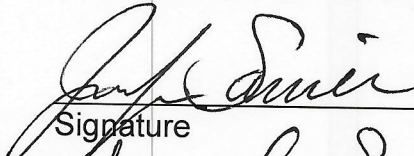
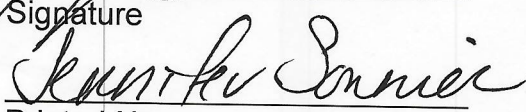
Contract Verification

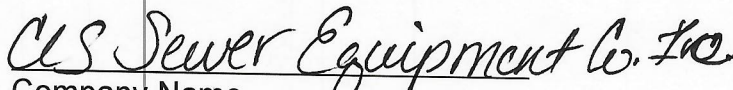
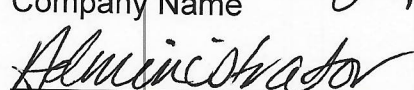
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Signature

Printed Name
9-21-21
Date


Company Name

Title



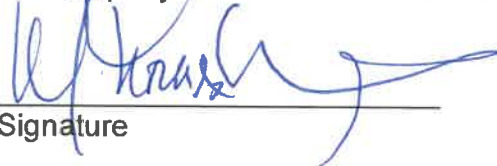
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By signing below, I verify that the company listed below does not boycott Israel, does not boycott energy companies and does not discriminate against firearms entities or firearm trade associations and will not do so during the term of the contract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


Signature

N. Thomas Kelly
Printed Name

9/21/21
Date

Crafco, Inc.
Company Name

Vice President Sales & Marketing
Title



Contract Verification

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

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

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Andrew Roman

Signature

Andrew Roman

Printed Name

9/21/2021

Date

Deere & Company

Company Name

Contract Administrator

Title



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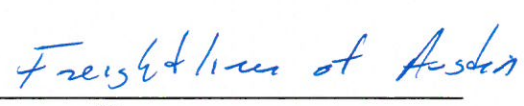
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Signature


Printed Name


Date


Company Name


Title



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Digitally signed by Angela M. Graf
DN: cn=Angela M. Graf, o=Holt Texas, LTD., ou=Contracts,
email=angela.graf@holtcat.com, c=US
Date: 2021.09.24 15:10:06 -05'00'

Signature

Angela Graf
Printed Name

09/24/2021
Date

Holt Texas LTD.
Company Name

Contract Supervisor
Title



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SETH GAMBLIN
Signature

SETH GAMBLIN
Printed Name

09/22/21
Date

SILSBEE FORD
Company Name

FLEET SALES
Title




Contract Verification

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Signature

PABLO CAVIN JR.
Printed Name

9-23-2021
Date

STERLING MCCALL FORD
Company Name

Inventory Control Manager/Admin
Title