

CITY OF TEXAS CITY
REGULAR CALLED CITY COMMISSION MEETING

AGENDA

WEDNESDAY, DECEMBER 4, 2019 - 5:00 P.M.
KENNETH T. NUNN COUNCIL ROOM - CITY HALL
1801 9th Ave. N.
Texas City, TX 77590

PLEASE NOTE: Public comments and matters from the floor are generally limited to 3 minutes in length. If you would like to request to speak, please do so in advance of the meeting by filling out a Request To Address Commission form. All in attendance are required to remove hats and/or sunglasses (dark glasses) during meetings and to also silence all cell phones and electronic devices.

- (1) ROLL CALL
- (2) INVOCATION
- (3) PLEDGE OF ALLEGIANCE
- (4) PROCLAMATIONS AND PRESENTATIONS
- (5) REPORTS
 - (a) Utilities Customer Service
- (6) PUBLIC COMMENTS
- (7) CONSENT AGENDA
 - (a) Approve City Commission Minutes for November 20, 2019 meeting. (City Secretary)
 - (b) Consider and take action on Resolution No. 19-134, authorizing the write-off of utility receivables past due and deemed to be uncollectible as of September 30, 2019. (Finance)
 - (c) Consider and take action on Resolution No. 19-135, authorizing the write-off of EMS receivables past due and deemed to be uncollectible as of September 30, 2019. (Finance)
 - (d) Consider and take action on Resolution No. 19-136, authorizing the sale of three (3) Property in Trust (PIT) properties from the City of Texas City, as Trustee. (Management Services)
 - (e) Consider and take action on Resolution No. 19-137, rescinding Resolution No. 19-116. (Purchasing)

- (f) Consider and take action on Resolution No. 19-138, approving the purchase of (9) Police Department Vehicles from Silsbee Ford & Toyota including up-fit by Dana Safety Supply through Goodbuy Cooperative Purchasing Contract (Purchasing)
- (g) Consider and take action on Resolution No. 19-139, approving the Police Department purchase of (2) two Dodge Chargers from Cowboy Motor Company including up-fit by Dana Safety Supply through BuyBoard Contract 521-16. (Purchasing)
- (8) MAYOR'S COMMENTS
- (9) COMMISSIONERS' COMMENTS
- (10) ADJOURNMENT

NOTICE OF ANY SUBJECT APPEARING ON THIS AGENDA REGARDLESS OF HOW THE MATTER IS STATED MAY BE ACTED UPON BY THE CITY COMMISSION.

NOTICE: The City of Texas City will furnish free transportation to handicapped individuals via a 4-door sedan for anyone wishing to attend the City Commission meetings. Call 948-3111, City Secretary's Office before noon on Monday preceding the meeting to make arrangements.

I, THE UNDERSIGNED AUTHORITY, DO HEREBY CERTIFY THAT THIS NOTICE OF MEETING WAS POSTED ON THE BULLETIN BOARDS AT CITY HALL, 1801 9TH AVENUE NORTH, TEXAS CITY, TEXAS, AT A PLACE CONVENIENT AND READILY ACCESSIBLE TO THE GENERAL PUBLIC AND ON THE CITY'S WEBSITE ON NOVEMBER 27, 2019, PRIOR TO 5:00 P.M. AND REMAINED SO POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING THE SCHEDULED TIME OF SAID MEETING.

RHOMARI LEIGH
ASSISTANT TO THE CITY SECRETARY

CITY COMMISSION REGULAR MTG

(7) (b)

Meeting Date: 12/04/2019

Write-off of utility receivables

Submitted For: Laura Boyd, Finance

Submitted By: Laura Boyd, Finance

Department: Finance

Information

ACTION REQUEST (Brief Summary)

Write-off of utility receivables past due at September 30, 2019. These are deemed to be uncollectible.

BACKGROUND

See attached.

ANALYSIS

ALTERNATIVES CONSIDERED

Fiscal Impact

Attachments

Utility write-offs

Fiscal Year 2018/2019 Utility Receivable write-offs

Total utility receivables due at September 30, 2019: \$1,781,786.63

Utility receivables past due and deemed uncollectible at September 30, 2019

(>120 days past due):

\$98,849.79

Resolution is to write-off \$98,849.79.

CITY COMMISSION REGULAR MTG

(7) (c)

Meeting Date: 12/04/2019

Write-off of EMS Receivables

Submitted For: Laura Boyd, Finance

Submitted By: Laura Boyd, Finance

Department: Finance

Information

ACTION REQUEST (Brief Summary)

Write-off of EMS receivables greater than or equal to 120 days past due at September 30, 2019. These are deemed to be uncollectible.

BACKGROUND

See attached.

ANALYSIS

ALTERNATIVES CONSIDERED

Fiscal Impact

Attachments

EMS write-offs

Fiscal Year 2018/2019 EMS Receivable write-offs

Total EMS receivables due at September 30, 2019:

Fire Recovery (FRUSA EMS) \$1,265,457.23

EMS receivables past due and deemed uncollectible at September 30, 2019 (>120 days past due):

\$246,006.18

Resolution is to write-off \$246,006.18

CITY COMMISSION REGULAR MTG

(7) (e)

Meeting Date: 12/04/2019

Resend Resolution No. 19-116

Submitted For: Debbie Gurka, Administration

Submitted By: Debbie Gurka,
Administration

Department: Purchasing

Information

ACTION REQUEST (Brief Summary)

Approve a Resolution to rescind nd Resolution No. 19-116.

BACKGROUND

Resolution No. 19-116 was approved on City Commission meeting November 6, 2019. The resolution information was submitted in error to the City Secretary Office. The purchases listed on the resolution is from separate vendors using separate cooperative purchasing groups for the purchase of Police Department vehicles. One purchase of a Polaris XP 1000 Ranger ATV is not required to be approved by City Commission because the purchase is below \$50,000.00.

ANALYSIS

ALTERNATIVES CONSIDERED

Fiscal Impact

CITY COMMISSION REGULAR MTG

(7) (f)

Meeting Date: 12/04/2019

Purchase of Police Department Vehicles

Submitted For: Debbie Gurka, Administration

Submitted By: Debbie Gurka,
Administration

Department: Purchasing

Information

ACTION REQUEST (Brief Summary)

Approve the purchase of (9) Police Department Vehicles from Silsbee Ford & Toyota including up-fit by Dana Safety Supply.

BACKGROUND

The Police Department is requesting approval to purchase (5) Ford F150 Trucks and (4) Ford Interceptor Utility from Silsbee Ford & Toyota. The vehicles will be up-fitted by Dana Safety Supply. The vehicles will be purchased through Goodbuy Purchasing Cooperative Contract 19-8F000. The purchase of the (9) vehicles including the up-fit by Dana Safety Supply would be a total expenditure of \$480,851.01

ANALYSIS

ALTERNATIVES CONSIDERED

Fiscal Impact

Attachments

Silsbee Ford Quote for 5 Ford F150's

Dana Safety Supply Quote to Up-fit 5 Ford F150's

Silsbee Ford Quote for 4 Ford Interceptor Utility Vehicles

Dana Safety Supply Quote to Up-fit 4 Ford Interceptor Utility Vehicles

GoodBuy Contract 19-8f000 details



PRODUCT PRICING SUMMARY
GOODBUY 19-8F000 VEHICLES
VENDOR--SILSBEE FORD

End User: CITY OF TEXAS CITY

Prepared by: MICHAEL WILEY

Contact: MIKE AGRUSO

Phone: 254-541-9061

Email: magruso@texascitytx.gov

Email: mwiley.silsbeefleet@gmail.com

Product Description: FORD F-150

Date: October 14, 2019

A. Bid Item: 6

A. Base Price: \$ **20,378.00**

B. Factory Options

Code	Options	Bid Price	Code	Options	Bid Price
FSP	DANA SAFETY PKG SEE ATTACH SPEC	\$ 4,815.00	WG	CLOTH BUCKETS WITH CONSOLE	\$ 295.00
W1C	2020 CREW CAB 4X2	\$ 3,217.00			
	STEEL WHEELS	INCL	91P	POWER DRIVER SEAT	\$ 350.00
	3.5L V6, 6-SPD AUTOMATIC	INCL	18B	BLACK RUNNING BOARDS	\$ 250.00
101A	XL EQUIPMENT PACKAGE	\$ 2,480.00	86A	XL CHROME PACKAGE	\$ 775.00
	CLOTH 40/20/40 SEAT	INCL		ALUMINUM WHEELS	INCL
	RUBBER FLOOR	INCL		CHROME BUMPERS; FOG LAMPS	INCL
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM STERIO W/SYNC	INCL			

Total of B. Published Options: \$ **12,182.00**

Published Option Discount (5%) \$ **(368.35)**

C. Additional Options [not to exceed 25%]

\$= 0.0 %

Options	Bid Price	Options	Bid Price
COLORS AVAILABLE ON THE XL MODELS	COLOR	MUST ORDER BEFORE OCTOBER 31ST TO GET	NOTE
BLUE JEANS, ICONIC SILVER, MAGNETIC,		THIS SPECIAL PRICE	
STONE GRAY, AND BLACK			
90-120 DAYS TO FLEET SAFETY IN HOUSTON	DELIVERY	NOTE DANA SAFETY EQUIPMENT PRICE DOES	
FROM THE FACTORY		NOT GET A 5% DISCOUNT LIKE THE VEHICLES	
		FACTORY OEM UPGRADES	

Total of C. Unpublished Options: \$ **-**

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

\$ **-**

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

\$ **-**

F. Contract Price Adjustment:

\$ **-**

G. Additional Delivery Charge: 100 miles

\$ **175.00**

H. Subtotal:

\$ **32,366.65**

I. Quantity Ordered 5 x K =

\$ **161,833.25**

J. Trade in:

\$ **-**

K. GOODBUY Administrative Fee (\$300 per purchase order)

\$ **300.00**

L. TOTAL PURCHASE PRICE INCLUDING GOODBUY FEE

\$ **162,133.25**

Sales Order

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314343
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Wayne Jacobs	Wayne Jacobs - Houston	Mike A			
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MISC (5) F-150 PICKUPS Warehouse: HOUS Vin #:	0.0000	0.00
			BLUE JEAN SILVER SPRUCE <i>Iconic</i> MAGNETIC ABYSS GRAY <i>Magnetic</i> STAONE GRAY		
5	5	Y	WEC-HHS4200 WEC SIREN AMP W/ HAND-HELD CONTROL Warehouse: HOUS Vin #:	415.0000	2,075.00
5	5	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: HOUS Vin #:	160.0000	800.00
			MOUNTING BRACKET SOLD SEPERATELY- *****		
5	5	Y	SAK1 WEC UNIVERSAL SPEAKER BRACKET Warehouse: HOUS Vin #:	21.0000	105.00
10	10	Y	WEC-VTX609 Whelen Omni Vertex Directional Lighthouse 9' Cable Red-Clear Warehouse: HOUS Vin #: DRIVERS FRONT AND REVERSE	72.0000	720.00

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Sales Order

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314343
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Wayne Jacobs	Wayne Jacobs - Houston	Mike A			
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10	10	Y	WEC-VTX609 Whelen Omni Vertex Directional Lighthouse 9' Cable BlueClear Warehouse: HOUS Vin #:	72.0000	720.00
10	10	Y	I3JC WEC ION TRIO RED/BLUE/WHITE - WHITE O/R - BLK HSNG Warehouse: HOUS Vin #: REAR WINDOW EACH SIDE FACING REAR. WHITE OVERRIDE	131.5000	1,315.00
5	5	Y	ISFW47Z WEC INNER EDGE F-150-350 2017+ NO TD Warehouse: HOUS Vin #:	648.0000	3,240.00
25	25	Y	WEC-ISDD WEC INNER EDGE FST/RST DUO RED/WHITE Warehouse: HOUS Vin #:	25.0000	625.00
25	25	Y	WEC-ISDE WEC INNER EDGE FST/RST DUO BLU/WHITE Warehouse: HOUS Vin #:	25.0000	625.00
5	5	Y	SSFPOS WEC 100% SS POSITIVE SWITCHING HEADLIGHT FLASHER Warehouse: HOUS Vin #: REPLACES SSF2150 FLASHER --- 2 OUTLET, 160 WATTSOUTLET, & 7 FLASH PATTERNS NOTE WILL NOT WORK WITH HID OR PROJECTION HEADLIGHTS *****	46.0000	230.00

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Sales Order

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314343
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Wayne Jacobs		Wayne Jacobs - Houston	Mike A		
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	TINT Vehicle Window Tint Per Customers Specs Warehouse: HOUS Vin #:	320.0000	1,600.00
5	5	Y	LIMO INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HOUS Vin #:	1,850.0000	9,250.00
5	5	Y	SHOP SHOP SUPPLIES Warehouse: HOUS Vin #:	260.0000	1,300.00
10	10	Y	WEC-VTX609 Whelen Omni Vertex Directional Lighthouse 9' Cable Red Warehouse: HOUS Vin #: TAIL LIGHTS	72.0000	720.00

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Amount Shipped	0.00
Open Order	23,325.00

Subtotal	23,325.00
Freight	750.00
Order Total	24,075.00

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12001392



PRODUCT PRICING SUMMARY

GOODBUY 19-8F000 VEHICLES

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

End User: CITY OF TEXAS CITY Prepared by: MICHAEL WILEY
 Contact: MIKE AGRUSO Phone: 254-541-9061
 Email: magruso@texascitytx.gov Email: mwiley.silsbeefleet@gmail.com
 Product Description: FORD INTERCEPTOR UTILITY Date: October 14, 2019

A. Bid Item: 7.26 ALT A. Base Price: **\$ 41,864.00**

B. Factory Options

Code	Options	Bid Price	Code	Options	Bid Price
FSP	DANA SAFETY PKG SEE ATTACH SPEC	\$ 17,811.97	17A	REAR A/C	\$ 610.00
			51R	DRIVER SIDE LED SPOTLIGHT	\$ 395.00
K8A	2020 POLICE EXPLORER AWD	\$ -	55F	4 REMOTES	\$ 340.00
	HEADLAMP PREP HOUSING	INCL	60A	GRILL WIRING	\$ 50.00
	CLOTH BUCKETS FRONT	INCL	86T	TAILLAMP HOUSING PREP	\$ 60.00
	VINYL BACK SEAT, RUBBER FLOOR	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	10-SPD AUTOMATIC; CRUISE CONTROL	INCL			
	A/C; AM/FM STERIO W/BLUETOOTH	INCL			
99C	3.0L ECOBOOST V6	\$ 790.00			

Total of B. Published Options: **\$ 20,056.97**

Published Option Discount (5%) **\$ (112.25)**

C. Additional Options [not to exceed 25%] \$= 1.9 %

Options	Bid Price	Options	Bid Price
BLACK	COLOR	PAINT DOORS AND ROOF WHITE	\$ 1,200.00
90-120 DAYS ESTIMATED	DELIVERY		
TO FLEET SAFETY IN HOUSTON			
		NOTE DANA SAFETY EQUIPMENT PRICE DOES	
		NOT GET A 5% DISCOUNT LIKE THE VEHICLES	
		FACTORY OEM UPGRADES	

Total of C. Unpublished Options: **\$ 1,200.00**

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

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

F. Contract Price Adjustment: M20GPC 17A99C PKG DISCOUNT **\$ (7,410.00)**

G. Additional Delivery Charge: 100 miles **\$ 175.00**

H. Subtotal: **\$ 55,773.72**

I. Quantity Ordered 4 x K = **\$ 223,094.88**

J. Trade in: **\$ -**

K. GOODBUY Administrative Fee (\$300 per purchase order) **\$ 300.00**

L. TOTAL PURCHASE PRICE INCLUDING GOODBUY FEE **\$ 223,394.88**

Sales Order

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314296-A
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silbsfleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silbsfleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Wayne Jacobs		Wayne Jacobs - Houston	Mike A		
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MISC (4) Eco PI black with White roof and doors Warehouse: LAFE Vin #:	0.0000	0.00
4	4	Y	EVP WEC EMERGENCY VEHICLE PRODUCTS Warehouse: LAFE Vin #:	3,950.0000	15,800.00
4	4	Y	GB8SP1J WEC LEGACY 48" LIGHTBAR RED & BLUE W/TD'S & ALLE' Warehouse: LAFE Vin #:	0.0000	0.00
4	4	Y	CCSRN4DA WEC EXTERNAL AMPLIFIER Warehouse: LAFE Vin #:	0.0000	0.00
4	4	Y	CCSRN5 WEC CARBIDE AMP CONTROL MOD W/CANPORT OBDII INTRFACE M Warehouse: LAFE Vin #: ORDER CONTROL HEAD SEPEATELY ORDER INSTALLATION KIT SEPERATELY DOES NOT HAVE TRAFFIC ADVISOR CONTROL MODULE *****	0.0000	0.00

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Sales Order

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314296-A
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Wayne Jacobs		Wayne Jacobs - Houston	Mike A		
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	WEC-HOWLER WEC LOW FREQUENCY SIREN AMPLIFIER & 2 SPEAKERS Warehouse: LAFE Vin #: OPTIONAL VEHICLE SPECIFIC MOUNTING BRACKETS MUST BE ORDERED SEPERATELY(NO CHARGE IF ORDERED WITH HOWLER SYSTEM) ***** **	0.0000	0.00
4	4	Y	HWLRB13 WEC HOWLER BRACKET FOR 11' EXPLORER Warehouse: LAFE Vin #:	0.0000	0.00
4	4	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: LAFE Vin #: MOUNTING BRACKET SOLD SEPERATELY- *****	0.0000	0.00
4	4	Y	SAK1 WEC UNIVERSAL SPEAKER BRACKET Warehouse: LAFE Vin #:	0.0000	0.00
4	4	Y	STPKT83 WEC MTG KIT STRAPS & BOLTS FOR 2011+ EXPLORER Warehouse: LAFE Vin #:	0.0000	0.00

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Sales Order

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314296-A
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Wayne Jacobs	Wayne Jacobs - Houston	Mike A			
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	CC5K1 WEC CSSRN5 INSTALL KIT FORD PISE & PIUT /DODGE CHC Warehouse: LAFE Vin #: NO CHARGE IF ORDERED WITH CENCOM CARBIDE AMP	0.0000	0.00
4	4	Y	CANCTL7 WEC CONTROL 21 PUSH BUTTON CONTROL HEAD - ONLY Warehouse: LAFE Vin #:	0.0000	0.00
4	4	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: HOUS Vin #: MOUNTING BRACKET SOLD SEPERATELY-	160.0000	640.00
4	4	Y	SAK1 WEC UNIVERSAL SPEAKER BRACKET Warehouse: HOUS Vin #:	21.0000	84.00
12	12	Y	DP4RRBB WEC DOMINATOR PLUS LINZ6 RED/BLUE Warehouse: HOUS Vin #: front of push bumper and side windows	364.3300	4,371.96

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Sales Order

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314296-A
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Wayne Jacobs	Wayne Jacobs - Houston	Mike A			
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
12	12	Y	DBKT4 WEC L-ANGLE MTG BRACKET KIT FOR DOMINATOR(2 BRKTS) Warehouse: HOUS Vin #:	14.6600	175.92
8	8	Y	MISC Siddons- M-4 Brackets at 45 degrees for side of bumper Warehouse: HOUS Vin #:	20.0000	160.00
4	4	Y	IONBKT1 WEC ION LICENSE PLATE BRACKET (HORIZ) Warehouse: HOUS Vin #:	19.0000	76.00
8	8	Y	I3JC WEC ION TRIO RED/BLUE/WHITE - WHITE O/R - BLK HSNG Warehouse: HOUS Vin #:	131.5000	1,052.00
8	8	Y	M4J WEC M4 LED FLASHER BLUE/RED SPLIT W/CLEAR LENS Warehouse: HOUS Vin #:	126.0000	1,008.00
4	4	Y	GK10342UHKSUSCA DUAL T RAIL MOUNT 2 UNIVERSAL Warehouse: HOUS Vin #:	360.0000	1,440.00
4	4	Y	HANDCUFF KEY OVERRIDE RPLS50 WEC OUTER EDGE PILLAR 2020 FORD PIU Warehouse: HOUS Vin #:	675.0000	2,700.00

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Sales Order

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314296-A
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Wayne Jacobs	Wayne Jacobs - Houston	Mike A			
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	5344 GOR 5000 Series PB Steel Warehouse: HOUS Vin #:	300.0000	1,200.00
4	4	Y	PRPSP4717UINT20A PG PARTITION 1/2 SLIDER w EXPANDED METAL 2020 FORD Warehouse: HOUS Vin #:	625.0000	2,500.00
4	4	Y	S4705UINT20OSB PG TRANS SEAT W/ WIRE CARGO BARRIER & BELTS Warehouse: HOUS Vin #:	1,100.0000	4,400.00
4	4	Y	WB47NPUINT20 PG VERT. STEEL WINDOW BARS - OEM PANEL ONLY Warehouse: HOUS Vin #:	165.0000	660.00
4	4	Y	DP47UINT20 pg Pair, Black ABS, Rear Door Panels Warehouse: HOUS Vin #:	110.0000	440.00
4	4	Y	C-VS-1012-INUT HAV 22" Angled Low Profile Console Warehouse: HOUS Vin #: C-EB40-CCS-1P C-EB25-MMT-1P C-EB20-WGD-1P C-PP-35	350.0000	1,400.00

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Printed By: Wayne Jacobs

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Sales Order

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314296-A
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Wayne Jacobs	Wayne Jacobs - Houston	Mike A			
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	C-CUP2-E-C HAV DUAL EXTERNAL CUP HOLDER C-SERIES Warehouse: HOUS Vin #: REPLACES C-CUP2-E-TM	31.0000	124.00
8	8	Y	TCRHD5 WEC TRACER DUO 5-LAMP HOUSING Warehouse: HOUS Vin #: *** SEE CONFIGURATION FORM ***	742.0000	5,936.00
8	8	Y	TCRB34 WEC Tracer Mounting Brackets 2013+ PIUT (ONE PER SIDE) Warehouse: HOUS Vin #:	25.0000	200.00
4	4	Y	C-AP-0625-L HAV INTERNAL CONSOLE ACC PKT 6 X 2.5 W/LID Warehouse: HOUS Vin #:	75.0000	300.00
4	4	Y	MISC STALKER RADAR - DUAL-SL Warehouse: HOUS Vin #:	2,195.0000	8,780.00
4	4	Y	C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX Warehouse: HOUS Vin #:	55.0000	220.00
4	4	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HOUS Vin #:	3,400.0000	13,600.00

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Sales Order

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	314296-A
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP
 ATTN: MICHAEL WILEY
 1211 US HWY 96N
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Contact:
 Telephone: 254-541-9061
 E-mail: mwiley.silsbeefleet@gmail.com

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/19	GROUND	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Wayne Jacobs	Wayne Jacobs - Houston	Mike A			
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	338265 TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: HOUS Vin #:	25.0000	100.00
4	4	Y	C-MD-119 HAV 11" SLIDE-OUT LOCKING SWING ARM - LOW PROFILE Warehouse: HOUS Vin #:	240.0000	960.00
4	4	Y	SHOP SHOP SUPPLIES Warehouse: HOUS Vin #:	350.0000	1,400.00

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Amount Shipped	0.00
Open Order	69,727.88

Subtotal	69,727.88
Freight	1,520.00
Order Total	71,247.88

Printed By: Wayne Jacobs



Contract Detail

[Return](#)

Contract Information

Active Contract Term

<p>Title Vehicles: Automobiles/Trucks/Sport Utility</p> <p>Description The intent of this bid was to establish contract(s) for Vehicles: Automobiles/Trucks/Sport Utility. GoodBuy Purchasing Cooperative accepted alternates. Contract term: 1/1/19 - 12/31/19</p> <p>Contract Number 19 8F000</p> <p>Type Goodbuy</p> <p>Department</p> <p>Bid 19 8F000</p> <p>Status Active</p> <p>Catalogs/Services: Ford CTT Pricing Guide</p> <p>Discount Rate Ford CTT Pricing Guide 5% off MSRP options</p> <p>Comments: PLEASE NOTE THIS VEHICLE CONTRACT DOES NOT QUALIFY FOR REBATE/PROFIT SHARING. Please note: Typo error on Line Item 7 Alt.26--2020 Interceptor Hybrid K8A. Instead of \$41,864.00, the base price should be \$34,964.00. See Supplier Response and attachments for pricing information Line items may be modified for the following: truck cab configuration, car body configuration, driveline, and/or trim level based on customer requirements. These modifications are considered factory</p>	<p>Description 19 8F000 Vehicles: Automobiles/Trucks/Sport Utility</p> <p>Start Date 01/01/2019</p> <p>End Date 12/31/2019</p> <p>Notes</p>
---	---

options and should be priced according to the "discount from catalog" method.

Last Update 11/12/2018

Supplier Information

General/Corporate Address

Supplier Name	Silsbee Ford Inc.	Address	1211 US Highway 96 North Silsbee, TX 77656
Supplier Description	Automobile dealership	Phone	(409) 300-1385
Organization Type	C Corporation	Fax	(409) 895-3884
Legal Name		Contact Name	Richard Hyder
Date Business Formed	01/01/1996	Email	rhyder.cowboyfleet@gmail.com
Formation State	Texas		
Website	www.silsbeefleet.com		

Attachment List

File Name	Description
ITEM 7A28 FORD ECOSPORT S2F.pdf [View]	ITEM 7A28 FORD ECOSPORT S2F
ITEM 3 FORD TRANSIT CARGO VAN E1Z.pdf [View]	ITEM 3 FORD TRANSIT CARGO VAN E1Z.
ITEM 5 FORD F250 PICKUP F2A.pdf [View]	ITEM 5 FORD F250 PICKUP F2A.
ITEM 6 FORD F150 PICKUP F1C.pdf [View]	ITEM 6 FORD F150 PICKUP F1C
ITEM 7A24 2019 FORD INTERCEPTOR UTILITY K8A.pdf [View]	ITEM 7A24 2019 FORD INTERCEPTOR UTILITY K8A
ITEM 7A25 FORD RESPONDER F150 W1P.pdf [View]	ITEM 7A25 FORD RESPONDER F150 W1P
ITEM 7A26 FORD INTERCEPTOR UTILITY HYBRID K8A.pdf [View]	ITEM 7A26 FORD INTERCEPTOR UTILITY HYBRID K8A
ITEM 7A27 FORD RANGER R1E.pdf [View]	ITEM 7A27 FORD RANGER R1E
Due Diligence - 8F000 Bid Invitation .pdf [View]	Due Diligence - 8F000 Bid Invitation
Due Diligence - HB 89 11-9-18.pdf [View]	Due Diligence - HB 89 11-9-18
Due Diligence - TX Debarred List 9-12-18.pdf [View]	Due Diligence - TX Debarred List 9-12-18
Due Diligence SB 252 11-9-18.pdf [View]	Due Diligence SB 252 11-9-18
Legal Ad 9-24 and 10-1-18.pdf [View]	Legal Ad 9-24 and 10-1-18
2018 Silsbee Ford W-9.pdf [View]	W-9 Due Diligence - SAMs Silsbee Ford Inc. 11-9-18

Due Diligence - SAMs Silsbee Ford Inc. 11-9-18.pdf [[View](#)]

Due Diligence - Supplier Response Silsbee Ford Inc.pdf [[View](#)]

Due Diligence - Supplier Response Silsbee Ford Inc

ITEM 1 FORD EXPLORER K7B.pdf [[View](#)]

ITEM 1 FORD EXPLORER K7B

ITEM 7A1 FORD FUSION P0G.pdf [[View](#)]

ITEM 7A1 FORD FUSION P0G

ITEM 7A2 FORD FUSION HYBRID P0L.pdf [[View](#)]

ITEM 7A2 FORD FUSION HYBRID P0L

ITEM 7A3 FORD ESCAPE U0F.pdf [[View](#)]

ITEM 7A3 FORD ESCAPE U0F

ITEM 7A4 FORD EXPEDITION U1F 102A.pdf [[View](#)]

ITEM 7A4 FORD EXPEDITION U1F 102A

ITEM 7A5 FORD EXPEDITION K1F 102A.pdf [[View](#)]

ITEM 7A5 FORD EXPEDITION K1F 102A

ITEM 7A6 FORD EDGE K3G.pdf [[View](#)]

ITEM 7A6 FORD EDGE K3G

ITEM 7A7 FORD TRANSIT 250 VAN R1Z.pdf [[View](#)]

ITEM 7A7 FORD TRANSIT 250 VAN R1Z

ITEM 7A8 FORD TRANSIT 350 VAN W2Z.pdf [[View](#)]

ITEM 7A8 FORD TRANSIT 350 VAN W2Z

ITEM 7A9 FORD TRANSIT 150 WAGON K1Z.pdf [[View](#)]

ITEM 7A9 FORD TRANSIT 150 WAGON K1Z

ITEM 7A10 FORD TRANSIT 350 WAGON X2Z.pdf [[View](#)]

ITEM 7A10 FORD TRANSIT 350 WAGON X2Z

ITEM 7A11 FORD TRANSIT CONNECT WAGON S9E.pdf [[View](#)]

ITEM 7A11 FORD TRANSIT CONNECT WAGON S9E

ITEM 7A12 FORD TRANSIT CONNECT VAN S6E.pdf [[View](#)]

ITEM 7A12 FORD TRANSIT CONNECT VAN S6E

ITEM 7A13 FORD F350 SRW PICKUP F3A.pdf [[View](#)]

ITEM 7A13 FORD F350 SRW PICKUP F3A

ITEM 7A14 FORD F350 DRW PICKUP F3C.pdf [[View](#)]

ITEM 7A14 FORD F350 DRW PICKUP F3C

ITEM 7A15 FORD F450 DRW PICKUP F4C.pdf [[View](#)]

ITEM 7A15 FORD F450 DRW PICKUP F4C

ITEM 7A16 FORD F350 CHASSIS F3G.pdf [[View](#)]

ITEM 7A16 FORD F350 CHASSIS F3G

ITEM 7A16 FORD F450 CHASSIS F4G.pdf [[View](#)]

ITEM 7A16 FORD F450 CHASSIS F4G

ITEM 7A18 FORD F550 CHASSIS F5G.pdf [[View](#)]

ITEM 7A18 FORD F550 CHASSIS F5G

ITEM 7A19 FORD F650 CHASSIS F6D.pdf [[View](#)]

ITEM 7A19 FORD F650 CHASSIS F6D

ITEM 7A20 FORD F750 CHASSIS F7D.pdf [[View](#)]

ITEM 7A20 FORD F750 CHASSIS F7D

ITEM 7A21 FORD E350 CUTAWAY E3F.pdf [[View](#)]

ITEM 7A21 FORD E350 CUTAWAY E3F

ITEM 7A22 FORD E450 CUTAWAY E4F.pdf [\[View\]](#)

ITEM 7A22 FORD E450 CUTAWAY E4F

ITEM 7A23 FORD RESPONDER HYBRID P0A.pdf [\[View\]](#)

ITEM 7A23 FORD RESPONDER HYBRID P0A

Supplier Award Document (Silsbee Ford Inc.) (1).pdf [\[View\]](#)

file:///C:/Users/MCanedo/Downloads/Supplier%20Award%20Document%20(Silsbee%20Ford%20Inc.)%20(1).pdf

searchResults - 2019-07-08T134502.774.pdf [\[View\]](#)

Due Diligence - SAMs Silsbee Ford 7-8-19

CITY COMMISSION REGULAR MTG

(7) (g)

Meeting Date: 12/04/2019

Purchase Dodge Chargers for Police Department

Submitted For: Debbie Gurka, Administration

Submitted By: Debbie Gurka,
Administration

Department: Purchasing

Information

ACTION REQUEST (Brief Summary)

Approve the Police Department purchase of (2) two Dodge Chargers from Cowboy Motor Company including up-fit by Dana Safety Supply.

BACKGROUND

The Police Department is requesting approval to purchase (2) two Dodge Chargers from Cowboy Motor Company to be up-fit by Dana Safety Supply through BuyBoard Contract 521-16. The total amount for the expenditure is \$103,382.50.

ANALYSIS

ALTERNATIVES CONSIDERED

Fiscal Impact

Attachments

Res 19-139

Dana Safety Supply Quote

BuyBoard Vendor Contract Information 521-16

Cowboy Motor Quote

RESOLUTION NO. 19-139

A RESOLUTION AUTHORIZING THE PURCHASE AND DELIVERY OF TWO (2) DODGE CHARGER POLICE CARS FOR THE POLICE DEPARTMENT THROUGH BUYBOARD GOVERNMENT PURCHASING COOPERATIVE; AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.

WHEREAS, the Police Department desires to purchase two (2) police vehicles through BuyBoard- Local Government Purchasing Cooperative; and

WHEREAS, funds are available in the Police Department Capital Equipment Replacement Fund.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TEXAS CITY, TEXAS:

SECTION 1: That the City Commission of the City of Texas City hereby approves the purchase of two (2) police vehicles through BuyBoard- Local Government Purchasing Cooperative; as set out on **Exhibit “A”**, attached hereto and incorporated herein for all intents and purposes.

SECTION 2: That the Mayor is authorized to execute any documentation necessary for the purchase of the police cars.

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and adoption .

PASSED AND ADOPTED this 4th day of December, 2019.

Matthew T. Doyle, Mayor
City of Texas City, Texas

ATTEST:

APPROVED AS TO FORM:

Nicholas J. Finan
City Secretary

Russell. Plackemeier
City Attorney



Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	308972
Customer No.	MOORECHR

Bill To
MOORE CHRYSLER DODGE JEEP RAM PO BOX 905 SILSBEE, TX 77656

Ship To
MOORE CHRYSLER DODGE JEEP RAM 1305 HWY 96 BYPASS SILSBEE, TX 77656

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/15/19	GROUND	PPAY & ADD TO INVOICE	TEXAS CITY	NET 30	
Entered By	Salesperson	Ordered By	Resale Number		
Chuck Geocaris	Wayne Jacobs - Houston				
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO 2020 Dodge Charger Texas Ciity Warehouse: HOUS Vin #:	0.0000	0.00
1	1	Y	EVP WEC EMERGENCY VEHICLE PRODUCTS Warehouse: HOUS Vin #:	3,970.0000	3,970.00
1	1	Y	GB8SP3J WEC LEGACY 48" LIGHTBAR BLUE/RED Warehouse: HOUS Vin #:	0.0000	0.00
1	1	Y	48" Blue/White front driver, Blue/Red front passenger full flood option blue/amber D rear, blue/amber P rear CCSRNT5 WHELENE SIREN W/CANPORT & T/A Warehouse: HOUS Vin #:	0.0000	0.00
1	1	Y	WEC-HOWLER WEC LOW FREQUENCY SIREN AMPLIFIER & 2 SPEAKERS Warehouse: HOUS Vin #: OPTIONAL VEHICLE SPECIFIC MOUNTING BRACKETS MUST BE ORDERED SEPERATELY(NO CHARGE IF ORDERED WITH HOWLER SYSTEM) ***** **	0.0000	0.00
1	1	Y	HWLDC15 WEC LOW FREQ SIREN AMP & 1 SPKR FOR 2015+ CHARGEF Warehouse: HOUS Vin #:	0.0000	0.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	308972
Customer No.	MOORECHR

Bill To
MOORE CHRYSLER DODGE JEEP RAM PO BOX 905 SILSBEE, TX 77656

Ship To
MOORE CHRYSLER DODGE JEEP RAM 1305 HWY 96 BYPASS SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Contact:
 Telephone: 254-541-9061
 E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/15/19	GROUND	PPAY & ADD TO INVOICE	TEXAS CITY	NET 30	
Entered By		Salesperson	Ordered By	Resale Number	
Chuck Geocaris		Wayne Jacobs - Houston			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	CANCTL7 WEC CONTROL 21 PUSH BUTTON CONTROL HEAD - ONLY Warehouse: HOUS Vin #:	0.0000	0.00
1	1	Y	CC5K3 WEC CARBIDE INSTALL KIT - 2018+ CHGR, DURANGO, & R Warehouse: HOUS Vin #: NO CHARGE IF ORDERED WITH CARBIDE *****	0.0000	0.00
1	1	Y	MKLP82 WEC LOW-PROFILE LIGHTBAR MOUNTING KIT FOR CHAR Warehouse: HOUS Vin #:	0.0000	0.00
1	1	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: HOUS Vin #: MOUNTING BRACKET SOLD SEPERATELY- *****	0.0000	0.00
1	1	Y	SAKI WEC UNIVERSAL SPEAKER BRACKET Warehouse: HOUS Vin #:	0.0000	0.00
1	1	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: HOUS Vin #: MOUNTING BRACKET SOLD SEPERATELY- *****	160.0000	160.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	308972
Customer No.	MOORECHR

Bill To
MOORE CHRYSLER DODGE JEEP RAM PO BOX 905 SILSBEE, TX 77656

Ship To
MOORE CHRYSLER DODGE JEEP RAM 1305 HWY 96 BYPASS SILSBEE, TX 77656

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/15/19	GROUND	PPAY & ADD TO INVOICE	TEXAS CITY	NET 30	
Entered By	Salesperson	Ordered By	Resale Number		
Chuck Geocaris	Wayne Jacobs - Houston				
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	SAK1 WEC UNIVERSAL SPEAKER BRACKET Warehouse: HOUS Vin #:	21.0000	21.00
1	1	Y	DP4RRBB WEC DOMINATOR PLUS LINZ6 RED/BLUE Warehouse: HOUS Vin #:	362.0000	362.00
1	1	Y	DBKT4 WEC L-ANGLE MTG BRACKET KIT FOR DOMINATOR(2 BRKTS) Warehouse: HOUS Vin #:	14.5000	14.50
2	2	Y	I3JC WEC ION TRIO RED/BLUE/WHITE - WHITE O/R - BLK HSN Warehouse: HOUS Vin #:	131.5000	263.00
1	1	Y	5077T GO RHINO TEXTURED BUMPER 2015-2018 CHARGER Warehouse: HOUS Vin #:	200.0000	200.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	308972
Customer No.	MOORECHR

Bill To

MOORE CHRYSLER DODGE JEEP RAM
 PO BOX 905
 SILSBEE, TX 77656

Ship To

MOORE CHRYSLER DODGE JEEP RAM
 1305 HWY 96 BYPASS
 SILSBEE, TX 77656

Contact:
 Telephone: 254-541-9061
 E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Contact:
 Telephone: 254-541-9061
 E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/15/19	GROUND	PPAY & ADD TO INVOICE	TEXAS CITY	NET 30	
Entered By	Salesperson	Ordered By	Resale Number		
Chuck Geocaris	Wayne Jacobs - Houston				
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	C-SM-1225 HAV 12 ANGLED STOUT MOUNT CONSOLE Warehouse: HOUS Vin #: INCLUDES THE FOLLOWING: 1) C-EB40-CCS-1P 1) C-EB25-MNT-1P 1) C-ER20-WGD-1P 1) AND WHAT EVER FILLERPLATES NECESSARY TO COMPLETE THE INSTALLATION ***** *****	225.0000	225.00
1	1	Y	C-TMW-CHGR-01 HAVIS TRACK MOUTN Warehouse: HOUS Vin #:	95.0000	95.00
1	1	Y	C-MD-119 HAV 11" SLIDE-OUT LOCKING SWING ARM - LOW PROFILE Warehouse: HOUS Vin #:	240.0000	240.00
1	1	Y	C-CUP2-I HAV IN-CONSOLE DUAL CUP HOLDER Warehouse: HOUS Vin #:	31.0000	31.00
1	1	Y	PRPSP5617C11A 1/2 Slider Poly Window with Expanded Metal Insert Warehouse: HOUS Vin #:	630.0000	630.00

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GREENSBORO, NC 27407

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Sales Quote No.	308972
Customer No.	MOORECHR

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MOORE CHRYSLER DODGE JEEP RAM PO BOX 905 SILSBEE, TX 77656

Ship To
MOORE CHRYSLER DODGE JEEP RAM 1305 HWY 96 BYPASS SILSBEE, TX 77656

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/15/19	GROUND	PPAY & ADD TO INVOICE	TEXAS CITY	NET 30	
Entered By	Salesperson	Ordered By	Resale Number		
Chuck Geocarls	Wayne Jacobs - Houston				
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	DP56C11 PG BLANK ABS DOOR PANELS FOR 2011+ DODGE CHARGE Warehouse: HOUS Vin #:	110.0000	110.00
1	1	Y	WB56NPC15 PG, VERTICAL WINDOW BARS 2015+ CHARGER Warehouse: HOUS Vin #:	167.0000	167.00
1	1	Y	RBKT4 WEC OPTIONAL SWIVEL MOUNTING BKT/1 TIR3 , 1LIN3 Warehouse: HOUS Vin #:	19.0000	19.00
1	1	Y	S56C11OSB PG Charcoal Grey ABS, Standard Seat Warehouse: HOUS Vin #:	550.0000	550.00
1	1	Y	GK10342UHKSVCAXL SMC DUAL T-RAIL W/ 2 UNIVERSAL XL LOCKS H/C KEY O' Warehouse: HOUS Vin #: DUAL GUNLOCK FOR FULL SIZE SUV'S & TRUCKS SEE ATTACHED GUNLOCK ORDER FROM *****	360.0000	360.00
1	1	Y	C-CB-2-L HAV ACCESS BOX W/ LOCK & ARMREST - EXTERNAL Warehouse: HOUS Vin #:	160.0000	160.00
1	1	Y	338265 TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: HOUS Vin #:	25.0000	25.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	308972
Customer No.	MOORECHR

Bill To

MOORE CHRYSLER DODGE JEEP RAM
 PO BOX 905
 SILSBEE, TX 77656

Ship To

MOORE CHRYSLER DODGE JEEP RAM
 1305 HWY 96 BYPASS
 SILSBEE, TX 77656

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/15/19	GROUND	PPAY & ADD TO INVOICE	TEXAS CITY	NET 30
Entered By		Salesperson	Ordered By	Resale Number
Chuck Geocaris		Wayne Jacobs - Houston		

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	TCRHD5 WEC TRACER DUO 5-LAMP HOUSING Warehouse: HOUS Vin #: *** SEE CONFIGURATION FORM ***	742.0000	1,484.00
1	1	Y	TCRB35 WEC TRACER MTG KIT DODGE CHARGER Warehouse: HOUS Vin #:	50.0000	50.00
1	1	Y	DUAL SL STALKER DUAL SL(STANDARD) PATROL CAR2 ANTENNA RADAR Warehouse: HOUS Vin #: 3-YR WARRANTY. TWO ANTENNA PATROL SYSTEM	2,195.0000	2,195.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: HOUS Vin #: LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	370.0000	370.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HOUS Vin #:	2,900.0000	2,900.00

Print Date	10/15/19
Print Time	12:40:07 PM
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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	308972
Customer No.	MOORECHR

Bill To
MOORE CHRYSLER DODGE JEEP RAM PO BOX 905 SILSBEE, TX 77656

Ship To
MOORE CHRYSLER DODGE JEEP RAM 1305 HWY 96 BYPASS SILSBEE, TX 77656

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Contact:
Telephone: 254-541-9061
E-mail: MWILEY@SILSBEEFLEET@GMAIL.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/15/19	GROUND	PPAY & ADD TO INVOICE	TEXAS CITY	NET 30	
Entered By	Salesperson	Ordered By	Resale Number		
Chuck Geocaris	Wayne Jacobs - Houston				
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			<p>Approved By: _____</p> <p><input type="checkbox"/> Approve All Items & Quantities</p> <p>Quote Good for 30 Days</p>		

Print Date	10/15/19
Print Time	12:40:07 PM
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Subtotal	14,601.50
Freight	300.00
Order Total	14,901.50

Printed By: Chuck Geocaris



Phone: 800.695.2919
 Email: info@buyboard.com

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Vendor Contract Information

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Searches:

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Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors

Cowboy Motor Company[X]

Price Range

Show all prices

Category

None Selected

Contract

Vehicles, Heavy Duty Trucks, Police

Motorcycles, Parts, and Service

Labor[X]

[Additional Resources](#)

Vendor Name: Cowboy Motor Company
Address: 1305 Highway 96 Bypass
 Silsbee, TX 77656
Phone Number: (409) 895-3800
Email: fleetsales@outlook.com
Website: <http://www.cowboychryslerdodgejeeptexas.com>
Federal ID: 45-0545265
Contact: Jarrod Runnels
Accepts RFQs: Yes
Minority Owned: No
Women Owned: No
Service-Disabled Veteran Owned: No
EDGAR Forms Received: Yes
No Israel Boycott Certificate: No
No Excluded Foreign Terrorist Orgs: No
Contract Name: Vehicles, Heavy Duty Trucks, Police Motorcycles, Parts, and Service Labor
Contract#: 521-16
Effective Date: 12/01/2016
Expiration Date: 11/30/2019
Service Fee: Vehicles purchase orders are subject to a \$400 service fee
Payment Terms: Net 30 days
Delivery Days: 120
Shipping Terms: Pre-paid and added to invoice
Freight Terms: FOB Destination
Ship Via: Common Carrier
Region Served: All Texas Regions
States Served: All States

Contract Exceptions: The term "program vehicle" refers to a factory owned vehicle that has been used and test drive purposes throughout the year the vehicle was released and is cc vehicle. Program vehicles do not maintain the Manufacturers Certificate of Origin applies new vehicles. Program vehicles also include vehicles purchased from c again considered used vehicles, and are usually one year-old lease returns with mileage (maximum of 25,000 miles).

Additional Info: NOTE: As per the specifications for BuyBoard Proposal 521-16, and except for explained below, all vehicle fees (i.e. pre-deliver inspection, make ready, State manufacturer destination fees, etc.) charged for any purchase from this contract awarded vehicle base price(s). Vehicle fees not included in the base price(s) should not appear on the awarded dealer's quote for a vehicle offered for purchase contract. The Cooperative service fee is not a vehicle fee and is not included in those vendors whose awarded pricing is stated on the BuyBoard on a per mile vehicle delivery fee. The above information has been communicated to Cooper EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II) in Vendor response document, and can be found in the Vendor Proposal File link page.

Quote Reference Number: 521-16

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

