Docusign Envelope ID: 99DFF91C-9B01-48FC-A6B9-B0BDEDBE786F

Texas City EST. 1911

ACQUISITION FORM

Instructions
1. Select New Purchase or Existing PO
2. Complete Form
3. Attach Form & Quotes if applicable to Requisition
4. If Existing PO, enter PO # and PO Balance
5. Complete Purchase Detail Section
6. Attach to PO

New Purchase ☑ **Existing PO** ☐

Department (ORGCODE): 301

PO NUMBER:

Object Code (GL Account): 60230155020

PO Balance:

GL Available Balance _____

Vendor: Santex Truck Centers, LTD - 2197

12500298 2197

Contract ☐ Co-Op Agreement (Buy-Board) ☑ HGAC 86562

General Description International Tandem Axle Dump Truck

Object:

QTY 1 Unit Price $ 140,381.00 Amount $ 140,381.00

Object:

QTY _____ Unit Price _____ Amount $ 0.00

Object:

QTY _____ Unit Price _____ Amount _____

TOTAL AMOUNT $ 140,381.00

- *Purchases greater than $2,999.99 - $49,999.99, three quotes are required.*
- *Purchases greater than $49,999.99, require the bid process and commissioners' approval*

Abraham Zuniga 10/04/2024

Requisitioner Date

Signed by: Jack Haralson 98A2F203819E4F0...

Department Head Date

HGACBuy	CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only	Contract No.:	HT06-20	Date Prepared:	10/3/2024

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:	CITY OF TEXAS CITY	Contractor:	SANTEX TRUCK CENTERS, LTD
Contact Person:	ABRAHAM ZUNIGA	Prepared By:	CARLOS WEEBER
Phone:	409-682-6817	Phone:	713-674-3444
Fax:		Fax:	
Email:	azuniga@texascitytx.gov	Email:	cweeber@kyrishtrucks.com

Product Code:	F11	Description:	2026 HV607, Conventional Cab, 6x4, 14YD DUMP

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 86562

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
01CAJ FRAME RAILS HEATED TREAT 120k PSI	783	WARREN BODIES 14YD DUMP w/TARP QUOTE 14726	23770
04EBS AIR DRYER BENDIX AD-9	450		
04WZJ AIR TANK LOCATION FRT OF REAR SUSP	288		
07BLW EXH SYSTEM HORIZ, VERTICAL TAIL PIPE	2128		
08RPS RADIO AM/FM/BLUETOOTH/USB	483		
08WTK STARTING MOTOR DELCO REMY 38MT	193		
010WCY SAFETY TRIANGLES	47		
12EYX ENGINE,DIESEL CUMMINS L9 330 HP	9404		
13BCS TRANSM, AUTO ALLISON 3000RDS 6-SPEED	6476		
14GVZ AXLE REAR TANDEM MERITOR 40K	8797		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	52819

HGACBUY
SMART PURCHASING SOLUTION

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

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:	1	X Subtotal of A + B + C:	139381	=	Subtotal D:	139381

E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: 1000

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

Description	Cost	Description	Cost
		Subtotal F:	0

Delivery Date:	G. Total Purchase Price (D+E+F):	140381