

EXHIBIT "B"  
 BID PAGE  
 HIDALGO COUNTY SHERIFF'S OFFICE  
 "PURCHASE OF TWO (2) USED 2007 OR 2008 MOTOR HOMES"  
 BID NO 2012-088-05-02-MEG

ORIGINAL

## BID PAGE

Bid is for two **2007 OR 2008 USED MOTOR HOMES** requested, but not limited to, in the specifications as listed in Exhibit "A" of this document and under the terms and conditions described.

<b>2007 Make &amp; Model:</b>	
<b>Unit Bid Price</b>	
<b>Delivery Price</b>	
<b>Total Purchase Price</b>	
<b>List all Warranty:</b>	

<b>2008 Make &amp; Model:</b>	
ARISTA 310	
<b>Unit Bid Price</b>	54,995.00
<b>Delivery Price</b>	Prep Fee 595.00 Doc.
<b>Total Purchase Price</b>	55,590.00
<b>List all Warranty:</b> 1 year 10,000 Miles	
CLASSIC COVERAGE / BEST AFTER MARKET	
Note: phase see Brochure	


**BIDDER/COMPANY NAME:** Ron Hoover

**ADDRESS:** 101 Expressway 83

**CITY/STATE/ZIP CODE:** DONNA, TX 78537

**PHONE No:** 956-464-4403      **FAX No:** 956-464-7135

**CELLULAR No:** 956-739-4011

**AUTHORIZED SIGNATURE:** 

**PRINTER NAME:** Dustin Hoover      **DATE** 4,30,12


**TITLE:** Vice President

OPENED

8:45

5-02-2012

Witness



HOOPER COMPANIES OF DONNA, NC  
 101 EXPRESSWAY 83  
 DONNA TX 78537  
 (956)464-4403 FAX (956)464-7135

PURCHASE AGREEMENT  
 8446

13760

BUYER(S) SHERIFF HIDALGO SHERIFF DEPT		EMAIL	
ADDRESS 711 E EL CIBOLO RD EDINBURG, TX 78541			COUNTY HIDALGO
SALESPERSON HECTOR J. REYNA (DNA)	LIC. NO.	RES. PHONE 956-393-6000	BUS. PHONE 956-393-1619
DATE	YEAR 2008	MAKE ARISTA	MODEL 310
CHASSIS MAKE & MODEL	SERIAL NUMBER	APPROXIMATE YEAR 2008	STOCK NUMBER 8390
<input type="checkbox"/> NEW <input checked="" type="checkbox"/> USED		COLOR	GROSS VEHICLE WT.
SERIAL NUMBER 1F6MF53Y770A00203		PROPOSED DELIVERY DATE 04/15/12	ODOMETER READING 11508

INSURANCE AGAINST LIABILITY FOR BODILY INJURY OR PROPERTY DAMAGE TO OTHERS IS NOT INCLUDED IN THIS TRANSACTION.

TITLE APPLICATION INFORMATION

OPTIONAL EQUIPMENT, LABOR AND ACCESSORIES		DATE OF BIRTH	PRINCIPAL BUYER	CO-BUYER
Includes: CLASSIC COVERAGE FOR MOTOR HOME 1 year 10,000 Miles WARRANTY		DRIVER'S LIC. #		
		SOCIAL SEC. #		
		BASE PRICE OF UNIT \$54995.00		
		OPTIONAL EQUIPMENT N/A		
		PREP FEE \$ 495.00		
		CASH PURCHASE PRICE \$55490.00		
		TRADE-IN ALLOWANCE \$	N/A	
		LESS BAL. DUE ON ABOVE \$	N/A	
		NET ALLOWANCE \$	N/A	
		CASH DOWN PAYMENT \$	N/A	
		CASH AS AGREED SEE REMARKS \$	N/A	
		LESS TOTAL CREDITS \$ N/A		
		SUB-TOTAL \$55490.00		
		DEALER INVENTORY TAX N/A		
		LICENSE TRANSFER/TITLE FEE N/A		
BALANCE CARRIED TO OPTIONAL EQUIPMENT \$		N/A		
		DOCUMENTARY FEE 100.00		
		GUARANTEED ASSET PROTECTION N/A		
		EXTENDED SERVICE CONTRACT N/A		
		OTHER INSPECTION N/A		
		OTHER COACHNET N/A		
		OTHER ENVIROSHIELD N/A		
		SALES TAX (IF NOT INCLUDED ABOVE) \$ N/A		
		UNPAID Balance Of CASH SALE PRICE 55590.00		

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other to assume for it any liability in connection with the sale of said products. The purchaser of the vehicle described here-in understands that it may have suffered damage during production, transit or while in the control and the possession of the seller. There are no warranties of merchantability or fitness being made by the seller to the purchaser as to repairs of such damage.

TRADE-IN INFORMATION.

DESCRIPTION OF TRADE-IN	SIZE X
MAKE	MODEL & YEAR
CHASSIS MAKE	SERIAL NO.
UNIT SERIAL NO	ODOMETER READING
AMOUNT OWING TO WHOM	TITLE NUMBER
TRADE-IN DEBT TO BE PAID BY <input type="checkbox"/> DEALER <input type="checkbox"/> BUYER	

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

IT IS MUTUALLY UNDERSTOOD THAT THIS AGREEMENT IS SUBJECT TO NECESSARY CORRECTIONS AND ADJUSTMENTS CONCERNING CHANGES IN NET PAYOFF ON TRADE-IN TO BE MADE AT THE TIME OF SETTLEMENT.

Dealer and Buyer certify that the additional terms and conditions printed on the back of this contract are agreed to as part of this agreement, the same as if printed above the signature. Buyer is purchasing the above described Unit; the optional equipment and accessories; that Buyer's trade-in is free from all claims whatsoever, except as noted.

THIS AGREEMENT CONTAINS THE ENTIRE UNDERSTANDING BETWEEN DEALER AND BUYER AND NO OTHER REPRESENTATION OR INDUCEMENT, VERBAL OR WRITTEN, HAS BEEN MADE WHICH IS NOT CONTAINED IN THIS CONTRACT. BUYER(S) ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER AND THAT BUYER(S) HAVE READ AND UNDERSTAND THE BACK OF THIS AGREEMENT.

ON HOOPER COMPANIES OF DONNA, INC

Dealer BUYER X \_\_\_\_\_ Date \_\_\_\_\_

By \_\_\_\_\_ Date \_\_\_\_\_ BUYER X \_\_\_\_\_ Date \_\_\_\_\_

I understand there is an arbitration agreement on the back of this form X \_\_\_\_\_ (Int.)

EXHIBIT "B"  
BID PAGE  
HIDALGO COUNTY SHERIFF'S OFFICE  
"PURCHASE OF TWO (2) USED 2007 OR 2008 MOTOR HOMES"  
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**BID PAGE**

Bid is for two 2007 OR 2008 USED MOTOR HOMES requested, but not limited to, in the specifications as listed in Exhibit "A" of this document and under the terms and conditions described.


<b>2007 Make &amp; Model:</b>	
<b>Unit Bid Price</b>	
<b>Delivery Price</b>	
<b>Total Purchase Price</b>	
<b>List all Warranty:</b>	

<b>2008 Make &amp; Model:</b> 2011 (New)	
<b>Unit Bid Price</b>	74,000
<b>Delivery Price</b>	
<b>Total Purchase Price</b>	\$75,095
<b>List all Warranty:</b> 3yr 36,000 Miles ON ALL 1yr Bumper to Bumper MAJOR Component	

OPENED

848

5-02-2012

BIDDER/COMPANY NAME: RON Hoover  
ADDRESS: 101 Expressway 83  
CITY/STATE/ZIP CODE: DONNA, TX 78537  
PHONE No: 956-464-4403 FAX No: 956-464-7135  
CELLULAR No: 956-739-4011  
AUTHORIZED SIGNATURE:   
PRINTER NAME: Dusti Hoover DATE 4 / 30 / 12  
TITLE: Vice President

Witnessed



# Clarification for Bid Page for the 2011 Motor Home

Elena Gomez

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**From:** Xavier Reyna [xman@ronhoover.com]  
**Sent:** Thursday, May 31, 2012 11:52 AM  
**To:** Elena Gomez  
**Subject:** RE: Clarification on the Bid Page you submitted for the 2011 Motor Homes

Elena the \$100.00 dollars is for the Documentation fees of the MotorHome included are the registration and titling ..

The PDI stands for Pre Delivery Inspection that includes , New house batteries full tank of gas State inspection and full detailing.

also includes a certified technician run a full manufacture safety check on all major components ..

I hope I answered all your questions if not please let me know.

Thank You.

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**From:** Elena Gomez [elena.gomez@co.hidalgo.tx.us]  
**Sent:** Thursday, May 31, 2012 11:31 AM  
**To:** Xavier Reyna  
**Subject:** RE: Clarification on the Bid Page you submitted for the 2011 Motor Homes

What does PDI mean and what is the \$100.00 is for?

Elena Gomez, Buyer II  
Hidalgo County Purchasing Dept.  
2812 S Bus. Highway 281  
Edinburg, Texas 78539  
(956) 318-2626 x 4855  
(956) 292-7612  
[elena.gomez@co.hidalgo.tx.us](mailto:elena.gomez@co.hidalgo.tx.us)

-----Original Message-----

**From:** Xavier Reyna [mailto:xman@ronhoover.com]  
**Sent:** Thursday, May 31, 2012 8:59 AM  
**To:** elena.gomez@co.hidalgo.tx.us  
**Subject:** Clarification on the Bid Page you submitted for the 2011 Motor Homes

Good Morning Elena on clarification on the Bid Page you submitted for the 2011 Motor Homes, need to find out what does \$ 75,095.00 mean?

The Bid proposal was suppose to read \$74,500.00 instead of \$74,000.00 plus \$495.00.00 PDI plus 100.00 to total \$75,095.00 There was a Typo on the proposal on our part...Sorry

Please email or call me if you need further information

Thank you..

Xavier Reyna

RON HOOVER COMPANIES OF DONNA, NC  
 101 EXPRESSWAY 83  
 DONNA TX 78537  
 (956)464-4403 FAX (956)464-7135

14116

PURCHASE AGREEMENT  
 8446

BUYER(S) SHERIFF HIDALGO SHERIFF DEPT		EMAIL	
ADDRESS 711 E EL CIBOLO RD EDINBURG, TX 78541			COUNTY
SALESPERSON HECTOR J. REYNA	LIC. NO. (DNA)	RES. PHONE 956-393-6000	BUS. PHONE 956-393-1619
DATE	YEAR 2011	MAKE GEORGETOWN	MODEL 327DS
APPROXIMATE W	STOCK NUMBER 6576	YEAR 2011	GROSS VEHICLE WT.
CHASSIS MAKE & MODEL	SERIAL NUMBER 1F66FSDY3B0A06502	PROPOSED DELIVERY DATE	ODOMETER READING 100
<input type="checkbox"/> NEW <input type="checkbox"/> USED	COLOR		

INSURANCE AGAINST LIABILITY FOR BODILY INJURY OR PROPERTY DAMAGE TO OTHERS IS NOT INCLUDED IN THIS TRANSACTION.

TITLE APPLICATION INFORMATION

OPTIONAL EQUIPMENT, LABOR AND ACCESSORIES

DATE OF BIRTH	PRINCIPAL BUYER	CO-BUYER
DRIVER'S LIC. #		
SOCIAL SEC. #		

\$ N/A

BASE PRICE OF UNIT \$4500.00

OPTIONAL EQUIPMENT	N/A
	N/A
	N/A
	N/A
	N/A

Includes: (New)

3yr 36,000 Miles

PREP FEE \$74995.00<sup>495 00</sup>

CASH PURCHASE PRICE		
TRADE-IN ALLOWANCE	\$	N/A
LESS BAL. DUE ON ABOVE	\$	N/A
NET ALLOWANCE	\$	N/A
CASH DOWN PAYMENT	\$	N/A
CASH AS AGREED SEE REMARKS	\$	N/A

1 Year Bumper to Bumper

LESS TOTAL CREDITS \$ N/A

SUB-TOTAL \$74995.00

DEALER INVENTORY TAX N/A

LICENSE TRANSFER/TITLE FEE N/A

BALANCE CARRIED TO OPTIONAL EQUIPMENT \$ N/A

DOCUMENTARY FEE 100 00

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other to assume for it any liability in connection with the sale of said products. The purchaser of the vehicle described here-in understands that it may have suffered damage during production, transit or while in the control and the possession of the seller. There are no warranties of merchantability or fitness being made by the seller to the purchaser as to repairs of such damage.

GUARANTEED ASSET PROTECTION	N/A
EXTENDED SERVICE CONTRACT	N/A
OTHER INSPECTION	N/A
OTHER COACHNET	N/A
OTHER ENVIROSHIELD	N/A
SALES TAX (IF NOT INCLUDED ABOVE)	\$75095.00

TRADE-IN INFORMATION.

DESCRIPTION OF TRADE-IN	SIZE X
MAKE	MODEL & YEAR
CHASSIS MAKE	SERIAL NO.
UNIT SERIAL NO	ODOMETER READING
AMOUNT OWING TO WHOM	TITLE NUMBER

UNPAID Balance Of Cash Sale Price

TRADE-IN DEBT TO BE PAID BY  DEALER  BUYER

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RON HOOVER COMPANIES OF DONNA, INC  
 Dealer BUYER X \_\_\_\_\_ Date \_\_\_\_\_  
*Not valid unless Signed and Accepted by an Officer of the Company*

By \_\_\_\_\_ Date \_\_\_\_\_ BUYER X \_\_\_\_\_ Date \_\_\_\_\_  
*Approved*

I understand there is an arbitration agreement on the back of this form X \_\_\_\_\_ (Int.)