



**AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
February 9, 2015
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

- 1. Roll Call**
- 2. Pledge of Allegiance**
- 3. Prayer**
- 4. Approval of Consent Agenda**
- 5. Open Forum**
- 6. Executive Officer - Valde Guerra:**
 - A.**
 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."
 2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement
 - B.** Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
 - 1) Renovations to Former Administration Building 1st and 2nd Floors
 - 2) Update on other ongoing county owned building construction and renovation repair projects
 - 3) Emergency situations occurring since last agenda meeting

7. Constables:

A. AI -48388

Constable Pct. 2 - LBSP 15 (1284):

1. Authorization and approval to accept the Local Border Security Program FY 2015 Grant (LBSP-15).
2. Authorization for County Judge, as authorized official, to sign grant award form and related documents.
3. Authorization to pay overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the Local Border Security Program FY 2015 (LBSP-15).
5. Approval to appropriate the budget for LBSP-15 grant award in the amount of \$45,000.00.

8. Sheriff's Office:

A. AI -48375

Sheriff's Office - LBSP FY15 (1284):

1. Authorization and approval to accept the Local Border Security Program (LBSP) FY15 grant.
2. Authorization for County Judge, as authorized official, to sign grant award form and related documents.
3. Authorization to pay overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the Local Border Security Program FY 2015 (LBSP-15).
5. Approval to appropriate the budget for the LBSP-15 grant award in the amount of \$175,000.00.

9. Health & Human Services Department - Eddie Olivarez

A. Health Care Funding District:

1. Discussion and/or action, including but not limited to Health Care Funding District and/or Expenditures

B. Indigent Health Care Program:

1. Discussion and/or action, including but not limited to Indigent Health Care Program and 1115 Waiver and/or Expenditures

10. Purchasing Department - Marty Salazar:

Notes:

A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Pct. 1

1. AI -48368

Requesting approval to purchase Three (3) New 2015 Ford F-250 (1) Extended Cab & (2) Crewcab and (1) F-350 Cab & Chassis through the County's membership/participation with BuyBoard Caldwell Country Chevrolet/Ford (Contract #430-13) in the total amount of **\$91,644.00** which includes shipping and a one time administration fee-(Project #15-071-OGG).

(1)	F-250 Extended Cab LWB	\$24,321.00
(2)	F-250 CrewCab Longbed	\$45,736.00
(1)	F-350 Cab & Chassis	\$21,187.00
	Subtotal	\$91,244.00
	BuyBoard Fee	\$ 400.00
	TOTAL AMOUNT	\$91,644.00

2. AI -48396

Requesting approval to purchase from awarded vendor Rush Tuck Centers of Texas LP, under Contract #430-13 through the County's membership/participation with (TASB)-BuyBoard to including, but not limited to, delivery & a one time BuyBoard fees and any other appurtenances as may be needed for the purchase of the following:

One (1) New Peterbilt 348 Water Truck in the amount of \$126,617.00 and; Two (2) New 268 Hino Dump Body Trucks in the amount of \$170,505.12 which inlcudes a one time fee of \$400 for a combined total of **\$297,522.12** (Project #15-045-OGG).

11. Closed Session:

Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI -48403**

C-0127-15-B; Joel Luna and Jyssania Gonzalez v. Hidalgo County and Santa Cruz Irrigation District 15

12. Open Session:

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. **AI -48404**

C-0127-15-B; Joel Luna and Jyssania Gonzalez v. Hidalgo County and Santa Cruz Irrigation District 15

13. Closed Session:

Commissioners' Court may reconvene into Closed Session for the discussion regarding the agenda items listed

14. Open Session:

Commissioners' Court may reconvene into Open Session for the discussion regarding the agenda items listed

15. Adjourn

AI -48388

Constables 7. A.

CC - REGULAR

Meeting Date: 02/09/2015

Submitted By: Roxanne De La Cruz,
CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

Constable Pct. 2 - LBSP 15 (1284):

1. Authorization and approval to accept the Local Border Security Program FY 2015 Grant (LBSP-15).
2. Authorization for County Judge, as authorized official, to sign grant award form and related documents.
3. Authorization to pay overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the Local Border Security Program FY 2015 (LBSP-15).
5. Approval to appropriate the budget for LBSP-15 grant award in the amount of \$45,000.00.

BACKGROUND

1. Authorization to apply for LBSP-15 (AI#47829) approved by Commissioners' Court on 12/16/14.
 2. SAA Award Number: LBSP-15-0040
 3. Grant Period: February 1, 2015 to August 31, 2014
-

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1284-421-00-292-080-5-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

No matching funds required.

Revenue Account: 5-1284-334-10-292-080-5-000 LBSP-REVENUES

Note: Expenses relating to Health Insurance and Life Insurance assigned to the overtime hours are to be charged to the Constable Pct. 2 general fund budget (Account # 5-1100-421-00-292-001-0-XXX).

Attachments

LBSP

Terms

Award Letter

appropriation

cost estimate

Form Review

Inbox

Budget & Management

Sylvia Solis

Purchasing Department

Form Started By: Roxanne De La Cruz

Final Approval Date: 02/06/2015

Reviewed By

Veronica Ortiz

Sylvia Solis

Monica Badillo

Date

02/04/2015 04:36 PM

02/05/2015 04:40 PM

02/06/2015 08:54 AM

Started On: 02/04/2015 03:49 PM

Texas Department of Public Safety
Texas Homeland Security State Administrative Agency
2015 Recipient Grant Award

Sub-Recipient Name:	Hidalgo County Constable PCT2
Sub-Recipient Authorized Official and Address:	The Honorable Ramon Garcia 302 West University Dr. Edinburg, Texas 78539
SAA Award Number:	LBSP-15-0040
Amount of Grant:	\$45,000.00
Amount of Match:	No Matching Funds Required
Grant Period:	From: February 1, 2015 To: August 31, 2015
Date of Grant Award	February 3, 2015
Program Title:	Local Border Security Program FY 2015 (LBSP-15)
Authority/Funding Instrument:	Senate Bill 1, Article V, Rider 35 of the Texas General Appropriations Act (83 rd Legislature)
CFDA:	NA – These are State Appropriated Funds
Method of Payment:	Primary method is reimbursement
Administered by:	Texas Department of Public Safety Texas Homeland Security State Administrative Agency 1033 La Posada, Suite 160 Austin, Texas 78752

Sub-Recipient Acceptance: I have read, understood and agree to this Grant Recipient Agreement consisting of this Award and the attached Terms & Conditions.	
AWARDING AGENCY APPROVAL	RECIPIENT GRANT ACCEPTANCE
	
Garry Jones Deputy Assistant Director Texas Homeland Security State Administrative Agency Texas Department of Public Safety	Printed Name: Title:
Date: February 3, 2015	Date:
The signed Award with Terms and Conditions must be returned to SAA-LBSP@dps.texas.gov on or before this Grant Acceptance Due Date: March 19, 2015 . Access to funds will be on hold until receipt of the signed Award with Terms and Conditions.	

2015 TERMS AND CONDITIONS

Instructions:

The Recipient shall:

1. Fill in the information and sign the Grant Recipient Award;
2. Certify they have read and understand these Terms and Conditions;
3. Certify to the statements provided in Exhibits A and B located at the back of this document by filling in contact information and signing all exhibits, and
4. Return all documents via email to SAA_SRA@dps.texas.gov on or before the date provided in the transmittal letter and/or in this Grant.

Recipient Specific Conditions:

None.

1. Grant Recipient Agreement

This Grant Recipient Agreement (consisting of this 2015 Grant Recipient Award and these Terms and Conditions) is made and entered into by and between the Department of Public Safety / Texas Homeland Security State Administrative Agency, an agency of the State of Texas, hereinafter referred to as "DPS/THSSAA," and the funds recipient, hereinafter referred to as the "Recipient" or "Grantee." Furthermore, DPS/THSSAA and the Recipient are collectively hereinafter referred to as the "Parties." This Grant Recipient Agreement, or otherwise referred to herein as "this Grant" or "this Agreement", is only an offer until Recipient returns the signed copy of this Grant on or before the date provided in the transmittal letter and/or in this Grant Recipient Award.

The FY 2015 Local Border Security Program, hereinafter referred to as "LBSP-15," is funded by the Eighty-third Texas Legislature, Regular Session 2013, Senate Bill 1, Article V, Rider 35 of the Texas General Appropriations Act. The Texas Legislature has appropriated funds for:

- a. Overtime and operational costs for increased patrol and investigative capacity for certified peace officers along with other law enforcement support personnel (i.e., Communications Officers/Dispatchers, Jailers); and
- b. Certain operational costs incurred as part of these overtime patrols and investigations, such as fuel/mileage and additional costs for minor emergency repairs, such as tire repair, fan belt replacement for vehicles or equipment being used in the program operations (limited to a maximum of \$150.00 per incident).

Recipient will not assign or transfer any interest in this Grant without the express, prior written consent of DPS/THSSAA. If Recipient issues sub-awards as part of this Grant project, Recipient shall include and require its sub-awardees to comply with the terms and conditions of this Grant.

2. Overview and Performance Standards

All allocations and use of funds under this Grant must be in accordance with and will comply with all provisions of the "Local Border Security Program Guide, FY 2015 (LBSP-15)" dated November 20, 2014, which is incorporated by reference herein. Recipient shall read, understand and by signature accept all terms of the Program Guide and these Terms and Conditions as binding.

Standard of Performance. Recipient shall perform all activities and projects which were approved by DPS/THSSAA. Any change to a project shall require prior written approval by DPS/THSSAA. Recipient shall perform all activities in accordance with all terms and conditions, provisions and requirements set forth in this Grant, including but not limited to the following Exhibits:

1. Certifications, hereinafter referred to as "**Exhibit A**"

2. Assurances, hereinafter referred to as "**Exhibit B**"

3. Failure to Perform

In the event Recipient fails to comply with any and/or all required conference calls, meetings, financial reporting requirements, or any requirement of this Grant, in addition to the remedies specified in this Grant, Recipient is liable to DPS/THSSAA for the amount not to exceed the award amount of this Grant and may be barred from applying and receiving additional DPS/THSSAA grant program funds or any other program funds administered by DPS/THSSAA until repayment is made and any other compliance or audit finding is satisfactorily resolved. Failure to timely implement projects may reduce future funding in additional grant programs administered by DPS/THSSAA.

4. Funding Obligations

- A. DPS/THSSAA will not be liable to Recipient for any costs incurred by Recipient that are not allowable costs.
- B. Notwithstanding any other provision of this Grant, the total of all payments and other obligations incurred by DPS/THSSAA under this Grant will not exceed the Total Award Amount listed on the Grant Recipient Award.
- C. DPS/THSSAA will not be liable to Recipient for any cost incurred prior to execution of this Grant.
- D. Recipient shall refund to DPS/THSSAA any sum of these Grant funds that has been determined by DPS/THSSAA to be an overpayment to Recipient or that DPS/THSSAA determines has not been spent by Recipient in accordance with this Grant. No refund payment(s) will be made from local, state or federal grant funds unless repayment with Grant funds is specifically permitted by statute or regulation. Recipient shall make such refund to DPS/THSSAA within thirty (30) calendar days after DPS/THSSAA requests such refund.
- E. Notwithstanding any other provisions, DPS/THSSAA's obligations under this Grant are contingent upon the receipt of adequate funds to meet DPS/THSSAA's liabilities hereunder, except as required by LBSP-15. DPS/THSSAA will not be liable to Recipient for costs which exceed the amount specified in this Grant.

5. Performance Period

The performance period for this Grant is listed on the Grant Recipient Award. All goods and services will be received within the performance period AND all reimbursement requests will be submitted to DPS/THSSAA within the performance period. Recipient shall have expended all Grant funds and submitted reimbursement requests and any invoices to DPS/THSSAA by the end of the performance period. DPS/THSSAA will not be obligated to reimburse expenses incurred or submitted after the performance period.

6. State Requirements for Grants

Recipient shall comply with all federal, state, and local laws and regulations applicable to this Grant including but not limited to the laws and the regulations promulgated in Texas Government Code, Chapter 783, Uniform Grant and Contract Management, State Administrative Agency Information Bulletins, available at http://www.txdps.state.tx.us/director_staff/saa/information_bulletins.htm, Texas Uniform Grants Management Standards (UGMS) available at <http://www.window.state.tx.us/procurement/catrad/ugms.pdf>, and the State Administrative Agency Sub-recipient Manual, available at http://www.txdps.state.tx.us/director_staff/saa/documents/sub-recipientManual.pdf. Recipient shall, in addition to the assurances and certifications, comply and require each of its sub-contractors employed in the completion of the project to comply with all applicable statutes, regulations, executive orders, terms and conditions of this Grant, and the approved application.

Recipient shall comply with the State of Texas, General Appropriations Act, Art. IX, Part 4, as follows:

- 1. Grant funds may not be expended for a grant to a law enforcement agency regulated by Texas Occupations Code, Chapter 1701, unless the law enforcement agency requesting the grant is in compliance with all rules developed by the Commission on Law Enforcement Officer Standards and Education or the Commission on Law Enforcement Officer Standards and Education certifies that the requesting agency is in the process of achieving compliance with such rules.

2. Grant funds may not be granted to or expended by any entity which performs political polling. This prohibition does not apply to a poll conducted by an academic institution as part of the institution's academic mission that is not conducted for the benefit of a particular candidate or party.
3. Grant funds may not be expended to a unit of local government unless the following limitations and reporting requirements are satisfied:
 - a. Texas General Appropriations Act, Art. IX, Parts 2 and 3, except there is no requirement for increased salaries for local government employees;
 - b. Texas Government Code Sections 556.004, 556.005, and 556.006, including not using any money or vehicle to support the candidacy of any person for office; not influencing positively or negatively the payment, loan, or gift to a person or political organization for a political purpose; and not using grant funds to influence the passage or defeat of legislation including not assisting with the funding of a lobbyist, or using grant funds to pay dues to an organization with a registered lobbyist;
 - c. Texas Government Code Sections 2113.012 and 2113.101 including not using grant funds to compensate any employee who uses alcoholic beverages on active duty plus Recipient may not use grant funds to purchase an alcoholic beverage and may not pay or reimburse any travel expense for an alcoholic beverage;
 - d. Texas General Appropriations Act, Art. IX, Section 6.13 requiring Recipients to make every effort to attain key performance target levels associated with this grant award, including performance milestones, milestone time frames, and related performance reporting requirements; and
 - e. General Appropriations Act, Art. IX, Sections 7.01 and 7.02, and Texas Government Code §2102.0091, including grant funds may only be expended if Recipient timely completes and files its reports.

7. **Restrictions and General Conditions**

- A. **Use of Funds.** DPS/THSSAA grant funds may only be used for the purposes set forth in this Grant, and will be consistent with the authority for this Grant. Grant funds may not be used for matching funds for other Federal grants/cooperative agreements, lobbying, or intervention in Federal regulatory or adjudicatory proceedings. In addition, State funds may not be used to sue the State of Texas or any other government entity.
- B. **Lobbying Prohibited.** No funds will be expended by Recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of State Legislature, an officer or employee of the State Legislature, or an employee of a Member of the State Legislature in connection with any State action concerning the award or renewal of any State contract, grant, loan, cooperative agreement, Tex. Gov't Code § 556.0055. Recipient will not use any State funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government.
- C. **Transferring Funds.** Recipient is prohibited from transferring funds between grant programs (such as SHSP, UASI, and OPSG) or between each year of this Grant
- D. **Notices.** All notices or communications required or permitted to be given by either party hereunder will be deemed sufficiently given if mailed by registered mail or certified mail, return receipt requested, or sent by overnight courier, such as Federal Express or Lone Star, to the other party at its respective address. For notice to DPS/THSSAA see address set forth below.

DPS/THSSAA Contact Information
Deputy Assistant Director
Texas Homeland Security State Admin. Agency
Texas Department of Public Safety
P.O. Box 4087
Austin, TX 78773-0220

- F. **Points of Contacts.** Within 30 calendar days of any change, Recipient shall notify DPS/THSSAA of any change or correction to the chief elected official, program, and/or financial points of contact.
- G. **DUNS Number (optional).** Recipient confirms its Data Universal Numbering Systems (DUNS) Number is the number listed on this Grant. The DUNS Number is the nine digit number established and assigned by Dun and Bradstreet, Inc. If Recipient does not have a DUNS number, it may obtain one by calling 866/705-5711 or going to <http://fedgov.dnb.com/webform>.
- H. **Direct Deposit.** If Recipient has not received LBSP reimbursements from DPS/THSSAA within the past eleven (11) months (prior to date of award), it shall forward a new/updated direct deposit form to DPS/THSSAA. Completed direct deposit forms from Recipient shall be emailed to SAA-LBSP@dps.texas.gov. The email subject line and attachment name will include the jurisdiction name and identify the document attached (i.e. "Sample County DD form"). The direct deposit form is currently available at

<http://www.window.state.tx.us/taxinfo/taxforms/74-176.pdf>. Recipient may simultaneously sign up for the Advance Payment Notification (APN) email feature which provides State of Texas payees with a one-business-day advance notice that a direct deposit payment has been sent to its financial institution. After receiving an APN, a payee may securely access its payment details online.

- I. Procurements. Recipient shall comply with all applicable state, and local laws and requirements, including but not limited to proper competitive solicitation processes where required, for any procurement which utilizes state funds awarded under this Grant.
- J. Use of DPS/THSSAA Seals and Non-Endorsement. Recipient shall obtain DPS/THSSAA's prior written approval before using its name, seal, logo, crest or reproductions. Funding of this Grant does not equate to endorsement of use of DPS/THSSAA's name.
- K. Recipient shall submit the following reports:
 - 1. Border Incident Assessment Report (BIAR): Recipient shall email, fax or hand deliver all BIARs to its supporting JOIC as soon as possible, but no later than 9:00 AM daily following each reporting period.
 - 2. Steady State Report: Steady State activities are defined as normal patrol or investigative duties that do not use these Grant funds, but directly impact the overall LBSP mission. Recipient shall report this information to the Joint Operations and Intelligence Center.
 - 3. Uniform Crime Reporting (UCR): Recipient shall submit UCR data to the Crime Records Division of the Texas Department of Public Safety on a monthly basis.
 - 4. Criminal History Reporting: Recipient shall submit criminal history reporting data, including information on arrest, charges, and dispositions as required by Article 60 of the Texas Code of Criminal Procedure.
 - 5. LBSP-14 Financial Reports. Recipient shall submit financial reports (reimbursement request) preferably on a monthly basis, but at least quarterly.
- L. Unified Command (UC) Teleconferences/Meetings. Recipient shall participate in all scheduled UC teleconferences or meetings.
- M. Site Visits. DPS/THSSAA, through its authorized representative, has the right at all reasonable times to make site visits to review project accomplishments and management control systems and to provide such technical assistance as may be required. If any site visit is made by DPS/THSSAA on the premises of Recipient or a contractor under this Grant, Recipient shall provide and shall require its contractors to provide all reasonable facilities and assistance for the safety and convenience of the government representatives in the performance of their duties. All site visits and evaluations will be performed in such a manner that will not unduly delay the work.
- N. Americans with Disabilities Act of 1990. Recipient shall comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits Recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities. 42 U.S.C. §§ 12101-12213.
- O. Public Dissemination of Sensitive Information. Recipient shall notify DPS/THSSAA of any workshops, conferences, seminars or other public venues at least one hundred (100) calendar days before presenting any potentially sensitive information regarding this project. No sensitive information may be presented by Recipient without DPS/THSSAA prior written approval.
- P. Security Concerns/Violations. Recipient shall inform the DPS/THSSAA's Deputy Assistant Director in writing within two (2) calendar days of Recipient being made aware of any security concerns with individuals having access to government facilities or sensitive information. In the event that sensitive information is divulged in violation of Recipient's security procedures, Recipient shall immediately notify the DPS/THSSAA Deputy Assistant Director and take appropriate law enforcement and legal action.

8. Monitoring

DPS/THSSAA, or its authorized representative, reserves the right to perform periodic desk/office-based and/or on-site monitoring of Recipient's compliance with this Grant and of the adequacy and timeliness of Recipient's performance pursuant to this Grant. After each monitoring visit, DPS/THSSAA shall provide Recipient with a written report of the monitor's findings. If the monitoring report notes deficiencies in Recipient's performance under this Grant, the monitoring report will include requirements for the timely correction of such deficiencies by Recipient. Failure by Recipient to take action specified in the monitoring report may be cause for suspension or termination of this Grant pursuant to the Suspension and/or Termination Section herein.

9. **Audit**

Audit of State Funds. Recipient shall arrange for the performance of an annual financial and compliance audit of funds received and performances rendered under this Grant as required by the State Single Audit Circular within the Texas Uniform Grant Management Standards (UGMS). Recipient shall comply, as applicable, with Texas Government Code, Chapter 783 and the Uniform Grant Management Standards (UGMS).

Right to Audit. Recipient shall provide the Texas State Auditor, DPS/THSSAA, or any of their duly authorized representatives, access to and the right to conduct a financial or compliance audit of grant funds received and performances rendered under this Grant. Recipient shall permit DPS/THSSAA or its authorized representative to audit Recipient's records. Recipient shall provide any documents, materials or information necessary to facilitate such audit.

Recipient's Liability for Disallowed Costs. Recipient shall be liable to DPS/THSSAA for any costs disallowed pursuant to any financial or compliance audit(s) of these funds. Recipient further understands and agrees that reimbursement to DPS/THSSAA of such disallowed costs will be paid by Recipient from funds that were not provided or otherwise made available to Recipient pursuant to this Grant.

Recipient's Facilitation of Audit. Recipient shall take such action to facilitate the performance of such audit(s) conducted pursuant to this section as DPS/THSSAA may require of Recipient. Recipient shall ensure that this clause concerning the authority to audit funds received indirectly by sub-contractors through Recipient and the requirement to cooperate is included in any sub-contract it awards.

State Auditor's Clause. Acceptance of funds under this Grant acts as acceptance of the authority of the State Auditor's Office to conduct an audit or investigation in connection with those funds. Recipient agrees to cooperate fully with the State Auditor's Office in the conduct of the audit or investigation, including providing all records requested. Recipient shall ensure that this clause concerning the State Auditor's Office's authority to audit funds and the requirement to cooperate fully with the State Auditor's Office is included in any sub-grants or sub-contracts it awards. Additionally, the State Auditor's Office shall at any time have access to and the rights to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of Recipient relating to this Grant.

10. **Retention and Accessibility of Records**

Retention of Records. Recipient shall maintain fiscal records and supporting documentation for all expenditures of this Grant's funds pursuant to all applicable state and local laws, rules, and regulations, including but not limited to Tex. Loc. Gov't Code Ch. 203, UGMS §_42, and this Grant. Recipient shall retain these records and any supporting documentation for a minimum of three (3) years from the later of the completion of this project's public objective, submission of the final expenditure report, any litigation, dispute, or audit. Records will be retained for three (3) years after any real estate or equipment final disposition.

Access to Records. Recipient shall give the Texas State Auditor, DPS/THSSAA, or any of its duly authorized representatives, access to and the right to examine all books, accounts, records, reports, files, other papers, things or property belonging to or in use by Recipient pertaining to this Grant including records concerning the past use of DPS/THSSAA funds. Such rights to access will continue as long as the records are retained by Recipient. Recipient shall maintain such records in an accessible location and provide citizens reasonable access to such records consistent with the Texas Public Information Act, Texas Government Code, Chapter 552.

Inclusion in Sub-contracts. Recipient shall include the substance of the Retention of Records and Access to Records section herein in all sub-contracts.

After Action Reporting. Recipient shall complete, deliver to the appropriate source, and retain copies of all after-action reports and certificates of completion for all training and exercises paid for by this Grant.

11. **Legal Authority**

Signatory Authority. Recipient assures and guarantees that Recipient possesses the legal authority to enter into this Grant, receive grant funds and to perform the project Recipient has obligated itself to perform pursuant to this Grant.

Authorized Representative. The person or persons signing and executing this Grant on Recipient's behalf do warrant and guarantee that he/she has been duly authorized by Recipient to execute this Grant on Recipient's behalf and to validly and legally bind Recipient to all terms and conditions and performance obligations.

Conflicts in Requirements. If conflict exists between federal, state, or local requirements, Recipient shall comply with the strictest requirement.

12. Notice of Litigation and Claims

Recipient shall provide DPS/THSSAA immediate notice in writing of any action or claim, including any proceeding before an administrative agency, filed against Recipient arising out of performance of this Grant. Except as otherwise directed by DPS/THSSAA, Recipient shall furnish immediately to DPS/THSSAA copies of all documentation or pleadings received by Recipient with respect to such action or claim.

13. No Liability for Employees and Officers

DPS/THSSAA shall have no liability whatsoever for the actions or omissions of an individual employed or contracted by Recipient, regardless of where the individual's actions or omissions occurred.

14. Non-Waiver of Defaults

Any failure of DPS/THSSAA, at any time, to enforce or require the strict keeping and performance of any provision of this Grant will not constitute a waiver of such provision, and will not affect or impair same or the right of DPS/THSSAA at any time to avail itself of same. A waiver does not become effective unless DPS/THSSAA expressly agrees to such waiver in writing. Any payment by DPS/THSSAA will not constitute a waiver or otherwise impair or prejudice any right, power, privilege, or remedy available to DPS/THSSAA to enforce its rights, as such rights, powers, privileges, and remedies are specifically preserved.

15. Changes and Amendments

Modification. DPS/THSSAA may modify this Grant after an award has been made. Once notification has been made in writing, any subsequent request for funds indicates Recipient's acceptance of the changes to this Grant. Any alteration, addition, or deletion to this Grant by Recipient is not valid.

Written Amendment. Alterations, additions or deletions to this Grant, such as changes to period of performance and award amounts, must be made through an executed Grant Adjustment Notice (GAN).

Authority to Amend. During the period of performance for this Grant, DPS/THSSAA may issue policy directives that serve to establish, interpret or clarify this Grant's performance requirements. Such policy directives will be promulgated by DPS/THSSAA in the form of Information Bulletins and Sub-recipient Manuals and will have the effect of modifying this Grant and will be binding upon Recipient as if written in this Grant.

Effect of Changes in State Laws. Any alterations, additions, or deletions to this Grant that are required by changes in state laws or regulations are automatically incorporated into this Grant without written amendment to this Grant and will become effective upon the date designated by such law or regulation. In the event DPS/THSSAA determines that changes are necessary to this Grant after an award has been made, including changes to the period of performance or terms and conditions, Recipient shall be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Recipient's acceptance of the changes to this Grant.

16. Headings

Headings and captions of this Grant are only for convenience and reference. These headings and captions will not affect or modify the terms and conditions or be used to interpret or assist in the construction of this Grant.

17. Venue

Venue will lie in Travis County, Texas, and this Grant is governed by the laws of the State of Texas.

18. Suspension

In the event Recipient fails to comply with any term of this Grant, DPS/THSSAA may, upon written notification to Recipient, suspend this Grant, in whole or in part, withhold payments to Recipient and prohibit Recipient from incurring additional obligations of this Grant's funds.

19. Termination

DPS/THSSAA shall have the right to terminate this Grant, in whole or in part, at any time before the end of the Performance Period, if DPS/THSSAA determines that Recipient has failed to comply with any term of this Grant. DPS/THSSAA shall provide written notice of the termination and include:

1. The reason(s) for such termination;
2. The effective date of such termination; and
3. In the case of partial termination, the portion of this Grant to be terminated.

19. Enforcement

If Recipient materially fails to comply with any term of this Grant, whether stated in a federal or state statute or regulation, an assurance, in a state plan or application, a notice of award, or elsewhere, DPS/THSSAA may take one or more of the following actions, as appropriate in the circumstances:

1. Temporarily withhold cash payments pending correction of the deficiency by Recipient or more severe enforcement action by DPS/THSSAA;
2. Disallow, that is, deny both use of funds and matching credit for, all or part of the cost of the activity or action not in compliance;
3. Wholly or partially suspend or terminate this Grant for Recipient's program;
4. Withhold further awards for the program; or
5. Take other remedies that may be legally available.

The costs of Recipient resulting from obligations incurred by Recipient during a suspension or after termination of this Grant are not allowable unless DPS/THSSAA expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:

1. The costs resulting from obligations which were properly incurred by Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancellable; and
2. The costs would be allowable if this Grant were not suspended or expired normally at the end of the funding period in which the termination takes effects.

The enforcement remedies identified in this section, including suspension and termination, do not preclude Recipient from being subject to "Debarment and Suspension" under E.O. 12549 or 44 C.F.R. §13.35.

20. Conflict of Interest

No employee, officer or agent of Recipient shall participate in the selection, or in the award or administration of a contract supported by State funds if a conflict of interest, real or apparent, is involved or otherwise creates the appearance of impropriety.

21. Closing of the Grant

- A. DPS/THSSAA shall close this Grant after receiving Recipient's final performance report indicating that all approved work has been completed and all funds have been disbursed, completing a review to confirm the accuracy of the reported information, and reconciling actual costs to award modifications and payments. If the close out review and reconciliation indicates that Recipient is owed additional funds, DPS/THSSAA shall send the final payment automatically to Recipient. If Recipient did not use all the funds received, DPS/THSSAA shall issue a Grant Adjustment Notice (GAN) to recover the unused funds. Recipient shall return the funds to the DPS/THSSAA within 30 calendar days of receiving the GAN.
- B. At the completion of Recipient's performance period, DPS/THSSAA shall de-obligate all uncommitted / unexpended funds, which will be returned to DPS/THSSAA, and will no longer be available to Recipient once de-obligated.

C. The closeout of this Grant does not affect:

1. DPS/THSSAA's right to disallow costs and recover funds on the basis of a later audit or other review;
2. Recipient's obligation to return any funds due as a result of later refunds, corrections, or other transactions;
3. Records retention requirements, property management requirements, and audit requirements, as set forth herein; and
4. Any other provisions of this Grant that impose continuing obligations on Recipient or that govern the rights and limitations of the parties to this Grant after the expiration or termination of this Grant.

Please fill in the appropriate information and certify by signing below that you have read, understood, and agree to the terms of this Grant.

Print Name of Authorized Official _____

Title _____

Recipient Organization _____

Signature of Authorized Official

Date

EXHIBIT A

CERTIFICATIONS

1. **DRUG-FREE WORKPLACE** - Recipient certifies that it shall provide a drug-free workplace by:
 - A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - B. Establishing a drug-free awareness program to inform employees about:
 - i. the dangers of drug abuse in the workplace;
 - ii. Recipient's policy of maintaining a drug-free workplace;
 - iii. any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv. the penalties that may be imposed upon employees for drug abuse violations.
 - C. Requiring each employee to be engaged in the performance of this Grant be given a copy of the statement required by paragraph (A).
 - D. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under this Grant, the employee shall:
 - i. abide by the terms of the statement, and
 - ii. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace not later than five calendar days after such conviction.
 - E. Notifying DPS/THSSAA within ten calendar days after receiving notice under sub-paragraph (D) (ii) from an employee or otherwise receiving actual notice of such conviction.
 - F. Taking one of the following actions with respect to any employee who is so convicted:
 - i. appropriate personnel action against such an employee, up to and including termination; or
 - ii. requiring such employee to participate satisfactorily in drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
 - G. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of this section.
2. **LOBBYING** – Recipient certifies that:
 - A. It will not use grant funds, either directly or indirectly, in support of the enactment, repeal, modification, or adoption of any law, regulation or policy, at any level of government.
 - B. If any non-grant funds have been or will be used in support of the enactment, repeal, modification, or adoption of any law, regulation or policy, at any level of government, it shall notify DPS/THSSAA to obtain the appropriate disclosure form.
 - C. It shall include the language of paragraphs (A) and (B) of this section in the award documents for all sub-awards or sub-contracts at all tiers and shall require all sub-recipients and sub-contractors to certify accordingly.

Please fill in the appropriate information and sign to certify this Exhibit A, if applicable.

Print Name of Authorized Official _____

Title _____

Recipient Organization _____

Signature of Authorized Official

Date

EXHIBIT B**ASSURANCES**

As the duly authorized representative of Recipient, I certify that Recipient:

1. Shall comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of Recipient's governing body or of Recipient's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition will not prohibit the employment of a person who has been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.
2. Shall insure that all information collected, assembled, or maintained by Recipient relative to a project will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law.
3. Shall comply with Texas Government Code, Chapter 551, which requires all regular, special, or called meetings of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.
4. Shall comply with Section 231.006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments.
5. Will not contract with or issue a license, certificate, or permit to the owner, operator, or administrator of a facility if Recipient is a health, human services, public safety, or law enforcement agency and the license, permit, or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.
6. Shall comply with all rules adopted by the Texas Commission on Law Enforcement Officer Standards and Education pursuant to Chapter 1701, Texas Occupations Code, or shall provide the grantor agency with a certification from the Texas Commission on Law Enforcement Officer Standards and Education that the agency is in the process of achieving compliance with such rules if Recipient is a law enforcement agency regulated by Texas Occupations Code, Chapter 1701.
7. Shall follow all assurances. When incorporated into a grant award or contract, standard assurances contained in the application package become terms or conditions for receipt of grant funds. Administering state agencies and Recipients shall maintain an appropriate contract administration system to insure that all terms, conditions, and specifications are met. (See UGMS Section 36 for additional guidance on contract provisions).
8. Shall comply with the Texas Family Code, Section 261.101, which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Recipient shall also ensure that all program personnel are properly trained and aware of this requirement.
9. Shall comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990 including Titles I, II, and III of the Americans with Disability Act which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities, 44 U.S.C. §§ 12101-12213; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to this Grant.
10. Shall comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally assisted construction sub-agreements.
11. Shall comply with the provisions of the Hatch Political Activity Act (5 U.S.C. §§7321-29), which limit the political activity of employees whose principal employment activities are funded in whole or in part with Federal funds.
12. Shall comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable.
13. Shall insure that the facilities under its ownership, lease, or supervision which will be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it shall notify the Federal grantor

agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA (EO 11738).

14. Shall comply with all State of Texas tax laws and are solely responsible for filing all required state and federal tax forms.
15. Shall comply with all applicable requirements of all state laws, executive orders, regulations, and policies governing this program.
16. Certifies that it and its principals are eligible to participate and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and it is not listed on a state or federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement have Exclusions listed at <https://www.sam.gov/portal/public/SAM/>.
17. Shall adopt and implement applicable provisions of the model HIV/AIDS work place guidelines of the Texas Department of Health as required by the Texas Health and Safety Code, Ann., Sec. 85.001, et seq.

Please fill in the appropriate information and sign to certify this Exhibit B.

Print Name of Authorized Official _____

Title _____

Recipient Organization _____

Signature of Authorized Official

Date

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BODISCH, SR.
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

February 3, 2015

Dear Authorized Official:

Attached are FY2015 Local Border Security Program (LBSP) grant award documents for your jurisdiction/agency. This letter, and the attached documents, contain important information about the grant and provide instructions requiring your immediate action for grant acceptance.

Please follow the instructions at the top of the first page of the Terms and Conditions, and return all documents as instructed below to the Texas Department of Public Safety, Texas Homeland Security State Administrative Agency (THSSAA) **no later than March 19, 2015**.

The Grant Recipient Agreement (GRA) which includes the Grant Award, the Terms and Conditions, and attached Exhibits must be filled out, and signed by the person identified (Authorized Official) on the grant award. Signature by anyone else will only be accepted if a letter of designation from the governing body is attached authorizing the person to sign for the Grantee. Letters of signature designation will be deemed as authorization for that person to sign any future documents related to the grant award unless the letter indicates otherwise.

Return GRA via E-mail

The FY2015 GRA documents should be returned via email to SAA-LBSP@dps.texas.gov by the date indicated above. Please title the subject line of your email "LBSP" and name of jurisdiction (i.e. LBSP Austin, City of). Submit the executed (signed) GRA (including a signed Award and the signed Terms and Conditions) as an attachment to the email using the same naming convention (i.e. LBSP Travis County.pdf).

Please retain the original copy of each document submitted to the THSSAA for your records. The grant awards may be withdrawn if all required documents are not completed and submitted to the THSSAA within the deadline established above.

FY2015 LBSP Key Dates

February 1, 2015	Grantee Performance Begin Date
March 19, 2015	Deadline for signed Grant Recipient Agreement (GRA) to be returned to the SAA / Deadline for meeting and verifying special conditions
August 31, 2015	End of Grantee's Performance Period
October 15, 2015	Liquidation Date (Final invoices/reimbursement requests are due to the SAA)

Thank you, again, for taking the time to apply. We encourage you to continue working with your regional Joint Operations Intelligence Center (JOIC) to support border security activities. If you have any questions regarding the LBSP grant, please contact Susan Walch at 512-377-0016.

Sincerely,

Garry Jones
Deputy Assistant Director
Texas Homeland Security State Administrative Agency

DATE: February 6, 2015
DEPARTMENT HEAD: Constable Martin "Marty" Cantu
DEPARTMENT NAME: Local Border Security Program FY2015(LBSP-15)
ACCOUNT NUMBER: 5-1284-421-00-292-080-5-XXX

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-421-00-292-080-5-	131 - Overtime pay	28,618.80
5-1284-421-00-292-080-5-	220 - Fica	2,189.32
5-1284-421-00-292-080-5-	230 - Retirement	3,042.13
5-1284-421-00-292-080-5-	250 - Unemployment	171.71
5-1284-421-00-292-080-5-	260 - Worker Comp	892.78
5-1284-421-00-292-080-5-	581 - Travel in County	10,085.26

TOTAL APPROPRIATIONS 45,000.00

5-1284-334-10-292-080-5-000 Local Border Security Program FY2015
(LBSP-15) 45,000.00

TOTAL REVENUES 45,000.00

REASON: To appropriate budget for Local Border Security Program FY 2015 grant

Funding period is February 1, 2015 to August 31, 2015.

Note: Expenses relating to Health Insurance and Life Insurance assigned to the overtime hours are to be charged to the Constable Pct. 2 general fund budget (Account # 5-1100-421-00-292-001-0-XXX).

DEPARTMENT HEAD SIGNATURE / /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

FINANCIAL COST ESTIMATE (OPTIONAL)

1. NAME OF PROGRAM / ASSISTANCE:		Local Border Security Program FY 2015																								
2. APPLICANT NAME:		Hidalgo County Constable Pct. 2																								
3. ESTIMATED MONTHLY EXPENSES:																										
<i>a. Personnel Estimate</i>																										
Position	Number of Personnel	Hourly Rate	Overtime Rate (Time and 1/2)	Number of O/T Hours per Person per Day	Number of Days	Salary					Total Salary & Fringe															
							FICA 7.65%	RET 10.63%	UNEMPL 0.60%	WC 3.12%																
Sr. Deputy	1	\$22.94	\$34.41	6	3	\$619.38	\$47.38	\$65.84	\$3.72	\$19.32	\$755.64															
Sr. Deputy	1	\$20.69	\$31.04	6	3	\$558.72	\$42.74	\$59.39	\$3.35	\$17.43	\$681.63															
Deputy Constable	3	\$19.47	\$29.21	6	3	\$1,577.34	\$120.67	\$167.67	\$9.46	\$49.21	\$1,924.35															
Deputy Constable	2	\$18.81	\$28.22	5	3	\$846.60	\$64.76	\$89.99	\$5.08	\$26.41	\$1,032.84															
Deputy Constable	1	\$18.01	\$27.02	6	3	\$486.36	\$37.21	\$51.70	\$2.92	\$15.17	\$593.36															
							Total Personnel Estimates				\$4,987.82															
Total OT/Fringes							28,618.80	\$2,189.32	\$3,042.13	\$171.71	\$892.78															
<i>b. Travel & Per Diem Estimate</i>																										
Position	Number of Personnel	Commercial Travel Costs	Mileage from / to County	Estimated Ave. Daily Miles	Number of Days	Total Mileage Cost	Hotel Rate \$85 Maximum	Hotel Tax Rate	Meals \$36 Maximum		Travel Totals															
						\$0.00		\$0.00			\$0.00															
						\$0.00		\$0.00			\$0.00															
Total Travel & Per Diem Estimate											\$0.00															
<i>c. Operational Cost Estimate</i>																										
	Number of Cars	Number of Miles per Car	Number of Days	Rate per Mile	Subtotal	FILL IN SHADED FIELDS ONLY																				
Mileage	6	84	5	\$0.575	\$1,440.75																					
Fuel Costs																										
Other Costs																										
Total Operational Cost Estimate					\$1,440.75																					
*NOTE: Estimate either for fuel or mileage, not both.																										
4. NUMBER OF MONTHS IN THE GRANT PERIOD:						7. TOTAL AMOUNT OF APPLICATION <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"></td> <td style="text-align: right;">Total Grant</td> </tr> <tr> <td colspan="2">a. Personnel Estimate</td> <td style="text-align: right;">\$34,914.74</td> </tr> <tr> <td colspan="2">b. Travel & Per Diem Estimate</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="2">c. Operational Cost Estimate</td> <td style="text-align: right;">\$10,085.26</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Expenses</td> <td style="text-align: right;">\$45,000.00</td> </tr> </table>								Total Grant	a. Personnel Estimate		\$34,914.74	b. Travel & Per Diem Estimate		\$0.00	c. Operational Cost Estimate		\$10,085.26	Total Expenses		\$45,000.00
		Total Grant																								
a. Personnel Estimate		\$34,914.74																								
b. Travel & Per Diem Estimate		\$0.00																								
c. Operational Cost Estimate		\$10,085.26																								
Total Expenses		\$45,000.00																								
5. ARE YOU PAID MONTHLY OR BI-MONTHLY:																										
6. INDICATE THE NUMBER OF HOURS IN YOUR PAY PERIOD:																										
						8. TYPE OF PAYMENT YOU PREFER: (check one) <table style="width:100%;"> <tr> <td style="width: 30%;">Reimbursement</td> <td style="width: 10%; text-align: center;">☒</td> <td style="width: 30%;">ONE TIME Advance Payment Request</td> <td style="width: 10%; text-align: center;">☐</td> <td style="width: 10%; text-align: center;">☐</td> </tr> </table>						Reimbursement	☒	ONE TIME Advance Payment Request	☐	☐										
Reimbursement	☒	ONE TIME Advance Payment Request	☐	☐																						

AI -48375

Sheriff's Office 8. A.

CC - REGULAR

Meeting Date: 02/09/2015

Submitted By: Maria Del Rosario Gonzalez, SHERIFF
DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Office - LBSP FY15 (1284):

1. Authorization and approval to accept the Local Border Security Program (LBSP) FY15 grant.
2. Authorization for County Judge, as authorized official, to sign grant award form and related documents.
3. Authorization to pay overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the Local Border Security Program FY 2015 (LBSP-15).
5. Approval to appropriate the budget for the LBSP-15 grant award in the amount of \$175,000.00.

BACKGROUND

1. Authorization to apply for LBSP-15 (AI-47569) approved by Commissioners' Court on 12/16/14.
 2. SAA Award Number: LBSP-15-0038
 3. Grant Period: February 1, 2015 to August 31, 2015.
-

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1284-421-00-280-080-5-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

No matching funds required.

Revenue Account: 5-1284-334-10-280-080-5-000 LBSP-REVENUES

Note: Expenses relating to Health Insurance and Life Insurance assigned to the overtime hours are to be charged to the Sheriff's general fund budget (Account # 5-1100-421-00-280-001-0-XXX).

Attachments

LBSP 15 Award Docs

revised BA
2nd revision

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	02/04/2015 05:00 PM
Budget & Management	Veronica Ortiz	02/05/2015 10:53 AM
Sylvia Solis	Sylvia Solis	02/05/2015 04:39 PM
Purchasing Department	Monica Badillo	02/06/2015 08:54 AM
Form Started By: Maria Del Rosario Gonzalez		Started On: 02/04/2015 01:51 PM
Final Approval Date: 02/06/2015		

**Texas Department of Public Safety
Texas Homeland Security State Administrative Agency**

2015 Recipient Grant Award

Sub-Recipient Name:	Hidalgo County
Sub-Recipient Authorized Official and Address:	The Honorable Ramon Garcia 302 West University Dr. Edinburg, Texas 78539
SAA Award Number:	LBSP-15-0038
Amount of Grant:	\$175,000.00
Amount of Match:	No Matching Funds Required
Grant Period:	From: February 1, 2015 To: August 31, 2015
Date of Grant Award	February 3, 2015
Program Title:	Local Border Security Program FY 2015 (LBSP-15)
Authority/Funding Instrument:	Senate Bill 1, Article V, Rider 35 of the Texas General Appropriations Act (83 rd Legislature)
CFDA:	NA – These are State Appropriated Funds
Method of Payment:	Primary method is reimbursement
Administered by:	Texas Department of Public Safety Texas Homeland Security State Administrative Agency 1033 La Posada, Suite 160 Austin, Texas 78752

Sub-Recipient Acceptance: I have read, understood and agree to this Grant Recipient Agreement consisting of this Award and the attached Terms & Conditions.

AWARDING AGENCY APPROVAL	RECIPIENT GRANT ACCEPTANCE
	
Garry Jones Deputy Assistant Director Texas Homeland Security State Administrative Agency Texas Department of Public Safety	Printed Name: Title:
Date: February 3, 2015	Date:

The signed Award with Terms and Conditions must be returned to SAA-LBSP@dps.texas.gov on or before this Grant Acceptance Due Date: **March 19, 2015**. Access to funds will be on hold until receipt of the signed Award with Terms and Conditions.

2015 TERMS AND CONDITIONS

Instructions:

The Recipient shall:

1. Fill in the information and sign the Grant Recipient Award;
2. Certify they have read and understand these Terms and Conditions;
3. Certify to the statements provided in Exhibits A and B located at the back of this document by filling in contact information and signing all exhibits, and
4. Return all documents via email to SAA_SRA@dps.texas.gov on or before the date provided in the transmittal letter and/or in this Grant.

Recipient Specific Conditions:

None.

1. Grant Recipient Agreement

This Grant Recipient Agreement (consisting of this 2015 Grant Recipient Award and these Terms and Conditions) is made and entered into by and between the Department of Public Safety / Texas Homeland Security State Administrative Agency, an agency of the State of Texas, hereinafter referred to as "DPS/THSSAA," and the funds recipient, hereinafter referred to as the "Recipient" or "Grantee." Furthermore, DPS/THSSAA and the Recipient are collectively hereinafter referred to as the "Parties." This Grant Recipient Agreement, or otherwise referred to herein as "this Grant" or "this Agreement", is only an offer until Recipient returns the signed copy of this Grant on or before the date provided in the transmittal letter and/or in this Grant Recipient Award.

The FY 2015 Local Border Security Program, hereinafter referred to as "LBSP-15," is funded by the Eighty-third Texas Legislature, Regular Session 2013, Senate Bill 1, Article V, Rider 35 of the Texas General Appropriations Act. The Texas Legislature has appropriated funds for:

- a. Overtime and operational costs for increased patrol and investigative capacity for certified peace officers along with other law enforcement support personnel (i.e., Communications Officers/Dispatchers, Jailers); and
- b. Certain operational costs incurred as part of these overtime patrols and investigations, such as fuel/mileage and additional costs for minor emergency repairs, such as tire repair, fan belt replacement for vehicles or equipment being used in the program operations (limited to a maximum of \$150.00 per incident).

Recipient will not assign or transfer any interest in this Grant without the express, prior written consent of DPS/THSSAA. If Recipient issues sub-awards as part of this Grant project, Recipient shall include and require its sub-awardees to comply with the terms and conditions of this Grant.

2. Overview and Performance Standards

All allocations and use of funds under this Grant must be in accordance with and will comply with all provisions of the "Local Border Security Program Guide, FY 2015 (LBSP-15)" dated November 20, 2014, which is incorporated by reference herein. Recipient shall read, understand and by signature accept all terms of the Program Guide and these Terms and Conditions as binding.

Standard of Performance. Recipient shall perform all activities and projects which were approved by DPS/THSSAA. Any change to a project shall require prior written approval by DPS/THSSAA. Recipient shall perform all activities in accordance with all terms and conditions, provisions and requirements set forth in this Grant, including but not limited to the following Exhibits:

1. Certifications, hereinafter referred to as "Exhibit A"

2. Assurances, hereinafter referred to as "Exhibit B"

3. Failure to Perform

In the event Recipient fails to comply with any and/or all required conference calls, meetings, financial reporting requirements, or any requirement of this Grant, in addition to the remedies specified in this Grant, Recipient is liable to DPS/THSSAA for the amount not to exceed the award amount of this Grant and may be barred from applying and receiving additional DPS/THSSAA grant program funds or any other program funds administered by DPS/THSSAA until repayment is made and any other compliance or audit finding is satisfactorily resolved. Failure to timely implement projects may reduce future funding in additional grant programs administered by DPS/THSSAA.

4. Funding Obligations

- A. DPS/THSSAA will not be liable to Recipient for any costs incurred by Recipient that are not allowable costs.
- B. Notwithstanding any other provision of this Grant, the total of all payments and other obligations incurred by DPS/THSSAA under this Grant will not exceed the Total Award Amount listed on the Grant Recipient Award.
- C. DPS/THSSAA will not be liable to Recipient for any cost incurred prior to execution of this Grant.
- D. Recipient shall refund to DPS/THSSAA any sum of these Grant funds that has been determined by DPS/THSSAA to be an overpayment to Recipient or that DPS/THSSAA determines has not been spent by Recipient in accordance with this Grant. No refund payment(s) will be made from local, state or federal grant funds unless repayment with Grant funds is specifically permitted by statute or regulation. Recipient shall make such refund to DPS/THSSAA within thirty (30) calendar days after DPS/THSSAA requests such refund.
- E. Notwithstanding any other provisions, DPS/THSSAA's obligations under this Grant are contingent upon the receipt of adequate funds to meet DPS/THSSAA's liabilities hereunder, except as required by LBSP-15. DPS/THSSAA will not be liable to Recipient for costs which exceed the amount specified in this Grant.

5. Performance Period

The performance period for this Grant is listed on the Grant Recipient Award. All goods and services will be received within the performance period AND all reimbursement requests will be submitted to DPS/THSSAA within the performance period. Recipient shall have expended all Grant funds and submitted reimbursement requests and any invoices to DPS/THSSAA by the end of the performance period. DPS/THSSAA will not be obligated to reimburse expenses incurred or submitted after the performance period.

6. State Requirements for Grants

Recipient shall comply with all federal, state, and local laws and regulations applicable to this Grant including but not limited to the laws and the regulations promulgated in Texas Government Code, Chapter 783, Uniform Grant and Contract Management, State Administrative Agency Information Bulletins, available at http://www.txdps.state.tx.us/director_staff/saa/information_bulletins.htm, Texas Uniform Grants Management Standards (UGMS) available at <http://www.window.state.tx.us/procurement/catrad/ugms.pdf>, and the State Administrative Agency Sub-recipient Manual, available at http://www.txdps.state.tx.us/director_staff/saa/documents/sub-recipientManual.pdf. Recipient shall, in addition to the assurances and certifications, comply and require each of its sub-contractors employed in the completion of the project to comply with all applicable statutes, regulations, executive orders, terms and conditions of this Grant, and the approved application.

Recipient shall comply with the State of Texas, General Appropriations Act, Art. IX, Part 4, as follows:

- 1. Grant funds may not be expended for a grant to a law enforcement agency regulated by Texas Occupations Code, Chapter 1701, unless the law enforcement agency requesting the grant is in compliance with all rules developed by the Commission on Law Enforcement Officer Standards and Education or the Commission on Law Enforcement Officer Standards and Education certifies that the requesting agency is in the process of achieving compliance with such rules.

2. Grant funds may not be granted to or expended by any entity which performs political polling. This prohibition does not apply to a poll conducted by an academic institution as part of the institution's academic mission that is not conducted for the benefit of a particular candidate or party.
3. Grant funds may not be expended to a unit of local government unless the following limitations and reporting requirements are satisfied:
 - a. Texas General Appropriations Act, Art. IX, Parts 2 and 3, except there is no requirement for increased salaries for local government employees;
 - b. Texas Government Code Sections 556.004, 556.005, and 556.006, including not using any money or vehicle to support the candidacy of any person for office; not influencing positively or negatively the payment, loan, or gift to a person or political organization for a political purpose; and not using grant funds to influence the passage or defeat of legislation including not assisting with the funding of a lobbyist, or using grant funds to pay dues to an organization with a registered lobbyist;
 - c. Texas Government Code Sections 2113.012 and 2113.101 including not using grant funds to compensate any employee who uses alcoholic beverages on active duty plus Recipient may not use grant funds to purchase an alcoholic beverage and may not pay or reimburse any travel expense for an alcoholic beverage;
 - d. Texas General Appropriations Act, Art. IX, Section 6.13 requiring Recipients to make every effort to attain key performance target levels associated with this grant award, including performance milestones, milestone time frames, and related performance reporting requirements; and
 - e. General Appropriations Act, Art. IX, Sections 7.01 and 7.02, and Texas Government Code §2102.0091, including grant funds may only be expended if Recipient timely completes and files its reports.

7. Restrictions and General Conditions

- A. Use of Funds. DPS/THSSAA grant funds may only be used for the purposes set forth in this Grant, and will be consistent with the authority for this Grant. Grant funds may not be used for matching funds for other Federal grants/cooperative agreements, lobbying, or intervention in Federal regulatory or adjudicatory proceedings. In addition, State funds may not be used to sue the State of Texas or any other government entity.
 - B. Lobbying Prohibited. No funds will be expended by Recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of State Legislature, an officer or employee of the State Legislature, or an employee of a Member of the State Legislature in connection with any State action concerning the award or renewal of any State contract, grant, loan, cooperative agreement, Tex. Gov't Code § 556.0055. Recipient will not use any State funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government.
 - C. Transferring Funds. Recipient is prohibited from transferring funds between grant programs (such as SHSP, UASI, and OPSG) or between each year of this Grant
 - D. Notices. All notices or communications required or permitted to be given by either party hereunder will be deemed sufficiently given if mailed by registered mail or certified mail, return receipt requested, or sent by overnight courier, such as Federal Express or Lone Star, to the other party at its respective address. For notice to DPS/THSSAA see address set forth below.
- DPS/THSSAA Contact Information**

Deputy Assistant Director
 Texas Homeland Security State Admin. Agency
 Texas Department of Public Safety
 P.O. Box 4087
 Austin, TX 78773-0220
- F. Points of Contacts. Within 30 calendar days of any change, Recipient shall notify DPS/THSSAA of any change or correction to the chief elected official, program, and/or financial points of contact.
 - G. DUNS Number (optional). Recipient confirms its Data Universal Numbering Systems (DUNS) Number is the number listed on this Grant. The DUNS Number is the nine digit number established and assigned by Dun and Bradstreet, Inc. If Recipient does not have a DUNS number, it may obtain one by calling 866/705-5711 or going to <http://fedgov.dnb.com/webform>.
 - H. Direct Deposit. If Recipient has not received LBSP reimbursements from DPS/THSSAA within the past eleven (11) months (prior to date of award), it shall forward a new/updated direct deposit form to DPS/THSSAA. Completed direct deposit forms from Recipient shall be emailed to SAA-LBSP@dps.texas.gov. The email subject line and attachment name will include the jurisdiction name and identify the document attached (i.e. "Sample County DD form"). The direct deposit form is currently available at

<http://www.window.state.tx.us/taxinfo/taxforms/74-176.pdf>. Recipient may simultaneously sign up for the Advance Payment Notification (APN) email feature which provides State of Texas payees with a one-business-day advance notice that a direct deposit payment has been sent to its financial institution. After receiving an APN, a payee may securely access its payment details online.

- I. Procurements. Recipient shall comply with all applicable state, and local laws and requirements, including but not limited to proper competitive solicitation processes where required, for any procurement which utilizes state funds awarded under this Grant.
- J. Use of DPS/THSSAA Seals and Non-Endorsement. Recipient shall obtain DPS/THSSAA's prior written approval before using its name, seal, logo, crest or reproductions. Funding of this Grant does not equate to endorsement of use of DPS/THSSAA's name.
- K. Recipient shall submit the following reports:
 1. Border Incident Assessment Report (BIAR): Recipient shall email, fax or hand deliver all BIARs to its supporting JOIC as soon as possible, but no later than 9:00 AM daily following each reporting period.
 2. Steady State Report: Steady State activities are defined as normal patrol or investigative duties that do not use these Grant funds, but directly impact the overall LBSP mission. Recipient shall report this information to the Joint Operations and Intelligence Center.
 3. Uniform Crime Reporting (UCR): Recipient shall submit UCR data to the Crime Records Division of the Texas Department of Public Safety on a monthly basis.
 4. Criminal History Reporting: Recipient shall submit criminal history reporting data, including information on arrest, charges, and dispositions as required by Article 60 of the Texas Code of Criminal Procedure.
 5. LBSP-14 Financial Reports. Recipient shall submit financial reports (reimbursement request) preferably on a monthly basis, but at least quarterly.
- L. Unified Command (UC) Teleconferences/Meetings. Recipient shall participate in all scheduled UC teleconferences or meetings.
- M. Site Visits. DPS/THSSAA, through its authorized representative, has the right at all reasonable times to make site visits to review project accomplishments and management control systems and to provide such technical assistance as may be required. If any site visit is made by DPS/THSSAA on the premises of Recipient or a contractor under this Grant, Recipient shall provide and shall require its contractors to provide all reasonable facilities and assistance for the safety and convenience of the government representatives in the performance of their duties. All site visits and evaluations will be performed in such a manner that will not unduly delay the work.
- N. Americans with Disabilities Act of 1990. Recipient shall comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits Recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities. 42 U.S.C. §§ 12101-12213.
- O. Public Dissemination of Sensitive Information. Recipient shall notify DPS/THSSAA of any workshops, conferences, seminars or other public venues at least one hundred (100) calendar days before presenting any potentially sensitive information regarding this project. No sensitive information may be presented by Recipient without DPS/THSSAA prior written approval.
- P. Security Concerns/Violations. Recipient shall inform the DPS/THSSAA's Deputy Assistant Director in writing within two (2) calendar days of Recipient being made aware of any security concerns with individuals having access to government facilities or sensitive information. In the event that sensitive information is divulged in violation of Recipient's security procedures, Recipient shall immediately notify the DPS/THSSAA Deputy Assistant Director and take appropriate law enforcement and legal action.

8. Monitoring

DPS/THSSAA, or its authorized representative, reserves the right to perform periodic desk/office-based and/or on-site monitoring of Recipient's compliance with this Grant and of the adequacy and timeliness of Recipient's performance pursuant to this Grant. After each monitoring visit, DPS/THSSAA shall provide Recipient with a written report of the monitor's findings. If the monitoring report notes deficiencies in Recipient's performance under this Grant, the monitoring report will include requirements for the timely correction of such deficiencies by Recipient. Failure by Recipient to take action specified in the monitoring report may be cause for suspension or termination of this Grant pursuant to the Suspension and/or Termination Section herein.

9. Audit

Audit of State Funds. Recipient shall arrange for the performance of an annual financial and compliance audit of funds received and performances rendered under this Grant as required by the State Single Audit Circular within the Texas Uniform Grant Management Standards (UGMS). Recipient shall comply, as applicable, with Texas Government Code, Chapter 783 and the Uniform Grant Management Standards (UGMS).

Right to Audit. Recipient shall provide the Texas State Auditor, DPS/THSSAA, or any of their duly authorized representatives, access to and the right to conduct a financial or compliance audit of grant funds received and performances rendered under this Grant. Recipient shall permit DPS/THSSAA or its authorized representative to audit Recipient's records. Recipient shall provide any documents, materials or information necessary to facilitate such audit.

Recipient's Liability for Disallowed Costs. Recipient shall be liable to DPS/THSSAA for any costs disallowed pursuant to any financial or compliance audit(s) of these funds. Recipient further understands and agrees that reimbursement to DPS/THSSAA of such disallowed costs will be paid by Recipient from funds that were not provided or otherwise made available to Recipient pursuant to this Grant.

Recipient's Facilitation of Audit. Recipient shall take such action to facilitate the performance of such audit(s) conducted pursuant to this section as DPS/THSSAA may require of Recipient. Recipient shall ensure that this clause concerning the authority to audit funds received indirectly by sub-contractors through Recipient and the requirement to cooperate is included in any sub-contract it awards.

State Auditor's Clause. Acceptance of funds under this Grant acts as acceptance of the authority of the State Auditor's Office to conduct an audit or investigation in connection with those funds. Recipient agrees to cooperate fully with the State Auditor's Office in the conduct of the audit or investigation, including providing all records requested. Recipient shall ensure that this clause concerning the State Auditor's Office's authority to audit funds and the requirement to cooperate fully with the State Auditor's Office is included in any sub-grants or sub-contracts it awards. Additionally, the State Auditor's Office shall at any time have access to and the rights to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of Recipient relating to this Grant.

10. Retention and Accessibility of Records

Retention of Records. Recipient shall maintain fiscal records and supporting documentation for all expenditures of this Grant's funds pursuant to all applicable state and local laws, rules, and regulations, including but not limited to Tex. Loc. Gov't Code Ch. 203, UGMS § 42, and this Grant. Recipient shall retain these records and any supporting documentation for a minimum of three (3) years from the later of the completion of this project's public objective, submission of the final expenditure report, any litigation, dispute, or audit. Records will be retained for three (3) years after any real estate or equipment final disposition.

Access to Records. Recipient shall give the Texas State Auditor, DPS/THSSAA, or any of its duly authorized representatives, access to and the right to examine all books, accounts, records, reports, files, other papers, things or property belonging to or in use by Recipient pertaining to this Grant including records concerning the past use of DPS/THSSAA funds. Such rights to access will continue as long as the records are retained by Recipient. Recipient shall maintain such records in an accessible location and provide citizens reasonable access to such records consistent with the Texas Public Information Act, Texas Government Code, Chapter 552.

Inclusion in Sub-contracts. Recipient shall include the substance of the Retention of Records and Access to Records section herein in all sub-contracts.

After Action Reporting. Recipient shall complete, deliver to the appropriate source, and retain copies of all after-action reports and certificates of completion for all training and exercises paid for by this Grant.

11. Legal Authority

Signatory Authority. Recipient assures and guarantees that Recipient possesses the legal authority to enter into this Grant, receive grant funds and to perform the project Recipient has obligated itself to perform pursuant to this Grant.

Authorized Representative. The person or persons signing and executing this Grant on Recipient's behalf do warrant and guarantee that he/she has been duly authorized by Recipient to execute this Grant on Recipient's behalf and to validly and legally bind Recipient to all terms and conditions and performance obligations.

Conflicts in Requirements. If conflict exists between federal, state, or local requirements, Recipient shall comply with the strictest requirement.

12. Notice of Litigation and Claims

Recipient shall provide DPS/THSSAA immediate notice in writing of any action or claim, including any proceeding before an administrative agency, filed against Recipient arising out of performance of this Grant. Except as otherwise directed by DPS/THSSAA, Recipient shall furnish immediately to DPS/THSSAA copies of all documentation or pleadings received by Recipient with respect to such action or claim.

13. No Liability for Employees and Officers

DPS/THSSAA shall have no liability whatsoever for the actions or omissions of an individual employed or contracted by Recipient, regardless of where the individual's actions or omissions occurred.

14. Non-Waiver of Defaults

Any failure of DPS/THSSAA, at any time, to enforce or require the strict keeping and performance of any provision of this Grant will not constitute a waiver of such provision, and will not affect or impair same or the right of DPS/THSSAA at any time to avail itself of same. A waiver does not become effective unless DPS/THSSAA expressly agrees to such waiver in writing. Any payment by DPS/THSSAA will not constitute a waiver or otherwise impair or prejudice any right, power, privilege, or remedy available to DPS/THSSAA to enforce its rights, as such rights, powers, privileges, and remedies are specifically preserved.

15. Changes and Amendments

Modification. DPS/THSSAA may modify this Grant after an award has been made. Once notification has been made in writing, any subsequent request for funds indicates Recipient's acceptance of the changes to this Grant. Any alteration, addition, or deletion to this Grant by Recipient is not valid.

Written Amendment. Alterations, additions or deletions to this Grant, such as changes to period of performance and award amounts, must be made through an executed Grant Adjustment Notice (GAN).

Authority to Amend. During the period of performance for this Grant, DPS/THSSAA may issue policy directives that serve to establish, interpret or clarify this Grant's performance requirements. Such policy directives will be promulgated by DPS/THSSAA in the form of Information Bulletins and Sub-recipient Manuals and will have the effect of modifying this Grant and will be binding upon Recipient as if written in this Grant.

Effect of Changes in State Laws. Any alterations, additions, or deletions to this Grant that are required by changes in state laws or regulations are automatically incorporated into this Grant without written amendment to this Grant and will become effective upon the date designated by such law or regulation. In the event DPS/THSSAA determines that changes are necessary to this Grant after an award has been made, including changes to the period of performance or terms and conditions, Recipient shall be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Recipient's acceptance of the changes to this Grant.

16. Headings

Headings and captions of this Grant are only for convenience and reference. These headings and captions will not affect or modify the terms and conditions or be used to interpret or assist in the construction of this Grant.

17. Venue

Venue will lie in Travis County, Texas, and this Grant is governed by the laws of the State of Texas.

18. Suspension

In the event Recipient fails to comply with any term of this Grant, DPS/THSSAA may, upon written notification to Recipient, suspend this Grant, in whole or in part, withhold payments to Recipient and prohibit Recipient from incurring additional obligations of this Grant's funds.

19. Termination

DPS/THSSAA shall have the right to terminate this Grant, in whole or in part, at any time before the end of the Performance Period, if DPS/THSSAA determines that Recipient has failed to comply with any term of this Grant. DPS/THSSAA shall provide written notice of the termination and include:

1. The reason(s) for such termination;
2. The effective date of such termination; and
3. In the case of partial termination, the portion of this Grant to be terminated.

19. Enforcement

If Recipient materially fails to comply with any term of this Grant, whether stated in a federal or state statute or regulation, an assurance, in a state plan or application, a notice of award, or elsewhere, DPS/THSSAA may take one or more of the following actions, as appropriate in the circumstances:

1. Temporarily withhold cash payments pending correction of the deficiency by Recipient or more severe enforcement action by DPS/THSSAA;
2. Disallow, that is, deny both use of funds and matching credit for, all or part of the cost of the activity or action not in compliance;
3. Wholly or partially suspend or terminate this Grant for Recipient's program;
4. Withhold further awards for the program; or
5. Take other remedies that may be legally available.

The costs of Recipient resulting from obligations incurred by Recipient during a suspension or after termination of this Grant are not allowable unless DPS/THSSAA expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:

1. The costs resulting from obligations which were properly incurred by Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancellable; and
2. The costs would be allowable if this Grant were not suspended or expired normally at the end of the funding period in which the termination takes effects.

The enforcement remedies identified in this section, including suspension and termination, do not preclude Recipient from being subject to "Debarment and Suspension" under E.O. 12549 or 44 C.F.R. §13.35.

20. Conflict of Interest

No employee, officer or agent of Recipient shall participate in the selection, or in the award or administration of a contract supported by State funds if a conflict of interest, real or apparent, is involved or otherwise creates the appearance of impropriety.

21. Closing of the Grant

- A. DPS/THSSAA shall close this Grant after receiving Recipient's final performance report indicating that all approved work has been completed and all funds have been disbursed, completing a review to confirm the accuracy of the reported information, and reconciling actual costs to award modifications and payments. If the close out review and reconciliation indicates that Recipient is owed additional funds, DPS/THSSAA shall send the final payment automatically to Recipient. If Recipient did not use all the funds received, DPS/THSSAA shall issue a Grant Adjustment Notice (GAN) to recover the unused funds. Recipient shall return the funds to the DPS/THSSAA within 30 calendar days of receiving the GAN.
- B. At the completion of Recipient's performance period, DPS/THSSAA shall de-obligate all uncommitted / unexpended funds, which will be returned to DPS/THSSAA, and will no longer be available to Recipient once de-obligated.

C. The closeout of this Grant does not affect:

1. DPS/THSSAA's right to disallow costs and recover funds on the basis of a later audit or other review;
2. Recipient's obligation to return any funds due as a result of later refunds, corrections, or other transactions;
3. Records retention requirements, property management requirements, and audit requirements, as set forth herein; and
4. Any other provisions of this Grant that impose continuing obligations on Recipient or that govern the rights and limitations of the parties to this Grant after the expiration or termination of this Grant.

Please fill in the appropriate information and certify by signing below that you have read, understood, and agree to the terms of this Grant.

Print Name of Authorized Official _____

Title _____

Recipient Organization _____

Signature of Authorized Official

Date

EXHIBIT A**CERTIFICATIONS**

1. **DRUG-FREE WORKPLACE** - Recipient certifies that it shall provide a drug-free workplace by:
 - A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - B. Establishing a drug-free awareness program to inform employees about:
 - i. the dangers of drug abuse in the workplace;
 - ii. Recipient's policy of maintaining a drug-free workplace;
 - iii. any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv. the penalties that may be imposed upon employees for drug abuse violations.
 - C. Requiring each employee to be engaged in the performance of this Grant be given a copy of the statement required by paragraph (A).
 - D. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under this Grant, the employee shall:
 - i. abide by the terms of the statement, and
 - ii. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace not later than five calendar days after such conviction.
 - E. Notifying DPS/THSSAA within ten calendar days after receiving notice under sub-paragraph (D) (ii) from an employee or otherwise receiving actual notice of such conviction.
 - F. Taking one of the following actions with respect to any employee who is so convicted:
 - i. appropriate personnel action against such an employee, up to and including termination; or
 - ii. requiring such employee to participate satisfactorily in drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
 - G. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of this section.
2. **LOBBYING** – Recipient certifies that:
 - A. It will not use grant funds, either directly or indirectly, in support of the enactment, repeal, modification, or adoption of any law, regulation or policy, at any level of government.
 - B. If any non-grant funds have been or will be used in support of the enactment, repeal, modification, or adoption of any law, regulation or policy, at any level of government, it shall notify DPS/THSSAA to obtain the appropriate disclosure form.
 - C. It shall include the language of paragraphs (A) and (B) of this section in the award documents for all sub-awards or sub-contracts at all tiers and shall require all sub-recipients and sub-contractors to certify accordingly.

Please fill in the appropriate information and sign to certify this Exhibit A, if applicable.

Print Name of Authorized Official _____

Title _____

Recipient Organization _____

Signature of Authorized Official _____

_____ Date

EXHIBIT B**ASSURANCES**

As the duly authorized representative of Recipient, I certify that Recipient:

1. Shall comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of Recipient's governing body or of Recipient's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition will not prohibit the employment of a person who has been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.
2. Shall insure that all information collected, assembled, or maintained by Recipient relative to a project will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law.
3. Shall comply with Texas Government Code, Chapter 551, which requires all regular, special, or called meetings of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.
4. Shall comply with Section 231.006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments.
5. Will not contract with or issue a license, certificate, or permit to the owner, operator, or administrator of a facility if Recipient is a health, human services, public safety, or law enforcement agency and the license, permit, or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.
6. Shall comply with all rules adopted by the Texas Commission on Law Enforcement Officer Standards and Education pursuant to Chapter 1701, Texas Occupations Code, or shall provide the grantor agency with a certification from the Texas Commission on Law Enforcement Officer Standards and Education that the agency is in the process of achieving compliance with such rules if Recipient is a law enforcement agency regulated by Texas Occupations Code, Chapter 1701.
7. Shall follow all assurances. When incorporated into a grant award or contract, standard assurances contained in the application package become terms or conditions for receipt of grant funds. Administering state agencies and Recipients shall maintain an appropriate contract administration system to insure that all terms, conditions, and specifications are met. (See UGMS Section 36 for additional guidance on contract provisions).
8. Shall comply with the Texas Family Code, Section 261.101, which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Recipient shall also ensure that all program personnel are properly trained and aware of this requirement.
9. Shall comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990 including Titles I, II, and III of the Americans with Disability Act which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities, 44 U.S.C. §§ 12101-12213; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to this Grant.
10. Shall comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally assisted construction sub-agreements.
11. Shall comply with the provisions of the Hatch Political Activity Act (5 U.S.C. §§7321-29), which limit the political activity of employees whose principal employment activities are funded in whole or in part with Federal funds.
12. Shall comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable.
13. Shall insure that the facilities under its ownership, lease, or supervision which will be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it shall notify the Federal grantor

agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA (EO 11738).

14. Shall comply with all State of Texas tax laws and are solely responsible for filing all required state and federal tax forms.
15. Shall comply with all applicable requirements of all state laws, executive orders, regulations, and policies governing this program.
16. Certifies that it and its principals are eligible to participate and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and it is not listed on a state or federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement have Exclusions listed at <https://www.sam.gov/portal/public/SAM/>.
17. Shall adopt and implement applicable provisions of the model HIV/AIDS work place guidelines of the Texas Department of Health as required by the Texas Health and Safety Code, Ann., Sec. 85.001, et seq.

Please fill in the appropriate information and sign to certify this Exhibit B.

Print Name of Authorized Official _____

Title _____

Recipient Organization _____

Signature of Authorized Official Date

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BODISCH, SR.
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

February 3, 2015

Dear Authorized Official:

Attached are FY2015 Local Border Security Program (LBSP) grant award documents for your jurisdiction/agency. This letter, and the attached documents, contain important information about the grant and provide instructions requiring your immediate action for grant acceptance.

Please follow the instructions at the top of the first page of the Terms and Conditions, and return all documents as instructed below to the Texas Department of Public Safety, Texas Homeland Security State Administrative Agency (THSSAA) no later than March 19, 2015.

The Grant Recipient Agreement (GRA) which includes the Grant Award, the Terms and Conditions, and attached Exhibits must be filled out, and signed by the person identified (Authorized Official) on the grant award. Signature by anyone else will only be accepted if a letter of designation from the governing body is attached authorizing the person to sign for the Grantee. Letters of signature designation will be deemed as authorization for that person to sign any future documents related to the grant award unless the letter indicates otherwise.

Return GRA via E-mail

The FY2015 GRA documents should be returned via email to SAA-LBSP@dps.texas.gov by the date indicated above. Please title the subject line of your email "LBSP" and name of jurisdiction (i.e. LBSP Austin, City of). Submit the executed (signed) GRA (including a signed Award and the signed Terms and Conditions) as an attachment to the email using the same naming convention (i.e. LBSP Travis County.pdf).

Please retain the original copy of each document submitted to the THSSAA for your records. The grant awards may be withdrawn if all required documents are not completed and submitted to the THSSAA within the deadline established above.

FY2015 LBSP Key Dates

February 1, 2015	Grantee Performance Begin Date
March 19, 2015	Deadline for signed Grant Recipient Agreement (GRA) to be returned to the SAA / Deadline for meeting and verifying special conditions
August 31, 2015	End of Grantee's Performance Period
October 15, 2015	Liquidation Date (Final invoices/reimbursement requests are due to the SAA)

Thank you, again, for taking the time to apply. We encourage you to continue working with your regional Joint Operations Intelligence Center (JOIC) to support border security activities. If you have any questions regarding the LBSP grant, please contact Susan Walch at 512-377-0016.

Sincerely,

Garry Jones
Deputy Assistant Director
Texas Homeland Security State Administrative Agency

EQUAL OPPORTUNITY EMPLOYER
COURTESY • SERVICE • PROTECTION

DATE: February 4, 2015
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
DEPARTMENT NAME: Local Border Security Program FY2015(LBSP-15)
ACCOUNT NUMBER: 5-1284-421-00-280-080-5-XXX

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-421-00-280-080-5-	131 - Overtime pay	125,548.50
5-1284-421-00-280-080-5-	220 - FICA	9,604.46
5-1284-421-00-280-080-5-	230 - Retirement	13,345.81
5-1284-421-00-280-080-5-	250 - Unemployment Comp.	753.29
5-1284-421-00-280-080-5-	260 - Worker's Comp.	3,917.11
5-1284-421-00-280-080-5-	581 - In county employee travel	21,830.83
TOTAL APPROPRIATIONS		<u>175,000.00</u>
5-1284-334-10-280-080-5-000	Local Border Security Program FY2015 (LBSP-15)	<u>175,000.00</u>
TOTAL REVENUES		<u>175,000.00</u>

REASON: To appropriate budget for Local Border Security Program FY 2015 to fund overtime, FICA, Retirement, Unemployment Comp., Worker's Comp., and operational costs.

Funding period is February 1, 2015 to August 31, 2015.

SAA Award Number: LBSP-15-0038

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

FINANCIAL COST ESTIMATE (OPTIONAL)

1. NAME OF PROGRAM / ASSISTANCE:		Local Border Security Program FY 2015																											
2. APPLICANT NAME:		Hidalgo County Sheriff's Office																											
3. ESTIMATED MONTHLY EXPENSES:																													
<i>a. Personnel Estimate</i>																													
Position	Number of Personnel	Hourly Rate	Overtime Rate (Time and 1/2)	Number of O/T Hours per Person per Day	Number of Days	Salary	FRINGES 22.00%	Total Salary & Fringe																					
Supervisor	1	\$27.77	\$41.66	10	10	\$4,165.50	\$916.41	\$5,081.91																					
Deputy	4	\$22.95	\$34.43	10	10	\$13,770.00	\$3,029.40	\$16,799.40																					
			\$0.00			\$0.00	\$0.00	\$0.00																					
			\$0.00			\$0.00	\$0.00	\$0.00																					
			\$0.00			\$0.00	\$0.00	\$0.00																					
			\$0.00			\$0.00	\$0.00	\$0.00																					
						\$17,935.50	3,945.81	Total Personnel Estimates																					
								\$21,881.31																					
<i>b. Travel & Per Diem Estimate</i>																													
Position	Number of Personnel	Commercial Travel Costs	Mileage from / to County	Estimated Ave. Daily Miles	Number of Days	Total Mileage Cost	Hotel Rate \$85 Maximum	Hotel Tax Rate	Meals \$36 Maximum	Travel Totals																			
						\$0.00		\$0.00		\$0.00																			
						\$0.00		\$0.00		\$0.00																			
						Total Travel & Per Diem Estimate				\$0.00																			
<i>c. Operational Cost Estimate</i>																													
Number of Cars		Number of Miles per Car	Number of Days	Rate per Mile	Subtotal		FILL IN SHADED FIELDS ONLY																						
5		109	10	\$0.575	\$3,133.75																								
Total Operational Cost Estimate				\$3,133.75																									
*NOTE: Estimate either for fuel or mileage, not both.																													
4. NUMBER OF MONTHS IN THE GRANT PERIOD:						7. TOTAL AMOUNT OF APPLICATION																							
7						<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="3"></td> <td>Total Grant</td> </tr> <tr> <td colspan="3">a. Personnel Estimate</td> <td>\$153,169.17</td> </tr> <tr> <td colspan="3">b. Travel & Per Diem Estimate</td> <td>\$0.00</td> </tr> <tr> <td colspan="3">c. Operational Cost Estimate</td> <td>\$21,830.83</td> </tr> <tr> <td colspan="3">Total Expenses</td> <td>\$175,000.00</td> </tr> </table>							Total Grant	a. Personnel Estimate			\$153,169.17	b. Travel & Per Diem Estimate			\$0.00	c. Operational Cost Estimate			\$21,830.83	Total Expenses			\$175,000.00
			Total Grant																										
a. Personnel Estimate			\$153,169.17																										
b. Travel & Per Diem Estimate			\$0.00																										
c. Operational Cost Estimate			\$21,830.83																										
Total Expenses			\$175,000.00																										
5. ARE YOU PAID MONTHLY OR BI-MONTHLY:																													
BI-MONTHLY																													
6. INDICATE THE NUMBER OF HOURS IN YOUR PAY PERIOD:						8. TYPE OF PAYMENT YOU PREFER: (check one)																							
80						Reimbursement ☒ ONE TIME Advance Payment Request ☐																							

AI -48368

Purchasing Department 10. A. 1.

CC - REGULAR

Meeting Date: 02/09/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to purchase Three (3) New 2015 Ford F-250 (1) Extended Cab & (2) Crewcab and (1) F-350 Cab & Chassis through the County's membership/participation with BuyBoard Caldwell Country Chevrolet/Ford (Contract #430-13) in the total amount of **\$91,644.00** which includes shipping and a one time administration fee-(Project #15-071-OGG).

(1)	F-250 Extended Cab LWB	\$24,321.00
(2)	F-250 CrewCab Longbed	\$45,736.00
(1)	F-350 Cab & Chassis	\$21,187.00
	Subtotal	\$91,244.00
	BuyBoard Fee	\$ 400.00
	TOTAL AMOUNT	\$91,644.00

BACKGROUND

Proposed purchase will replace units within Pct. #1 departments.

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

FISCAL YEAR: 2015

ACCT. #: 5-1304-431-00-121-195-0-752

FUNDS AVAILABLE Y/N?: YES **MATCHING FUNDS Y/N?:** NO

BUDGETARY IMPACT:

Acct # 5-1304-431-00-121-195-0-752 to be used as provided by Pct. #1 for proposed purchase of PU's.

Attachments

Completed Price Verification

Form Review

Inbox

Purchasing Department

Budget & Management

Glinda Pacheco

Auditor's Office

Form Started By: Oscar Garza

Final Approval Date: 02/06/2015

Reviewed By

Marty Salazar

Veronica Ortiz

Debbie Tamez

Monica Badillo

Date

02/05/2015 11:38 AM

02/05/2015 02:12 PM

02/05/2015 04:16 PM

02/06/2015 08:54 AM

Started On: 02/03/2015 04:09 PM

CALDWELL COUNTRY FORD - CHEVROLET

COMPLETED

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

REVIEWED

By Oscar Garza at 4:05 pm, Jan 30, 2015

End User: HIDALGO COUNTY

Caldwell Rep: ALAN WILEY

Contact: OSCAR GARZA

Phone/email: 254 865-9112 alan@caldwellcountry.com

Phone/email: 956 318-2626 X4857

Date: Monday, January 26, 2015

Product Description: FORD F250

A. Bid Series: 113

A. Base Price: \$ 18,263.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
X2B	2015 EXTENDED CAB 4X4 LWB	\$ 4,940.00	TBM	ALL TERRAIN TIRES	\$ 118.00
158	6.2L V8 GAS	INCL			
	TILT STEERING WHEEL	INCL			
	FULL SPARE TIRE	INCL			
	AUTOMATIC	INCL			
	VINYL 40-20-40 SEAT	INCL		ESTIMATED DELIVERY IN	NOTE
	AM-FM RADIO	INCL		90 DAYS	
	A/C AND HEAT	INCL			
	RUBBER FLOOR	INCL			
	TRAILER TOW PACKAGE	INCL			
	RECEIVER HITCH TUBE	INCL		WHITE	COLOR

Total of B. Published Options: \$ 5,058.00

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

\$= 0.0 %

Options	Bid Price	Options	Bid Price
		PLEASE FAX YOUR PURCHASE ORDER	NOTE
		TO 254 865-9118	

Total of C. Unpublished Options: \$ -

D. Pre-delivery Inspection:

E. Texas State Inspection:

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: 354 miles

K. Subtotal:

L. Quantity Ordered 1 x K =

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE

\$ 1,000.00

\$ 24,321.00

\$ 24,321.00

\$ 400.00

\$ 24,721.00



Phone: 800-695-2919

Fax: 800-211-5454

Email: info@buyboard.com

Welcome **Oscar** [Log Off][Administration](#)[RFQ](#)[Reports](#)[Shopping Cart](#)[Help](#)

Vendor Contract Information

[Back](#)

Search:

- ☒ All
- ☐ Vendor Discounts Only
- ☐ Catalog Pricing Only

Refine Your Search:

[Vendors](#)[Caldwell Country Ford\[X\]](#)[Price Range](#)[Show all prices](#)[Category](#)[None Selected](#)[Contract](#)[None selected](#)

Additional Searches:

[Search by Vendor](#)[Browse Contracts](#)[Instructional Materials](#)[Additional Resources](#)

Vendor Name: Caldwell Country Ford

Address: PO Box 27
Caldwell, TX 77836

Phone Number: (254) 865-9112

Email: alan@caldwellcountry.com

Federal ID: 27-3037856

Contact: Alan Wiley

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Vehicles, Heavy Duty Trucks & Options

Contract#: 430-13

Effective Date: 12/01/2013

Expiration Date: 11/30/2016

Service Fee: Purchase order 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

Additional Info: NOTE: As per the specifications for BuyBoard Proposal No. 430-13, and except for delivery fees as explained below, all vehicle fees (i.e. pre-deliver inspection, make ready, State of Texas inspection, manufacturer destination fees, etc.) charged for any purchase from this contract are included in the awarded vehicle base price(s). Vehicle fees not included in the price(s) are not allowed and should not appear on the awarded dealer's quote for a vehicle offered for purchase under the contract. The Cooperative service fee is not a "vehicle fee"; is not included in the base pricing. Only those vendors whose awarded pricing is stated on BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.

Quote Reference Number: 430-13

Return Policy: Negotiable

Contract Documents

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

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Contact us 800-695-2919



Proposal Invitation No. 430-13-Vehicles and Heavy Duty Trucks and Options

*ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED

Item No.	Specified Brand or Equal	Short Description	Full Description	Delivered Price	Brand and Model	Options
112	Ford F150, Regular Cab, CNG/LPG	Full Size Pickup	F-150 Pickup, Regular Cab -- F-150, CNG/LPG, 1/2 ton, regular cab, 4x2, 6.5' Bed, 3.7L V6, compete with all manufacturer's standard equipment	\$14,012.00	2014 F150 REGULAR CAB WITH CNG PACKAGE	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
113	Ford F250, Regular Cab (F2A)	Full Size Pickup	F-250 Pickup, Regular Cab (F2A) -- 250, 3/4 ton, regular cab, 4x2, 8' Bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment	\$16,545.00	2014 F250 REGULAR CAB	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
114	Ford F350 SRW, Regular Cab (F3A)	Full Size Pickup	F-350 Pickup, Regular Cab (F3A) -- 350, 1 ton, Regular Cab, 4x2 SRW, 8' Bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment	\$17,663.00	2014 F350 REGULAR CAB 4X2	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
115	Ford F350 SRW, Chassis Cab (F3E)	Chassis Cab	F-350 Chassis Cab (F3E) -- F-350, Regular Cab Chassis, SRW, 6.2L V8 engine, automatic transmission, 141" wheelbase, 10,200lbs GVWR, complete with all manufacturer's standard equipment	\$18,371.00	2014 F350 CAB & CHASSIS SRW	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
116	Ford F450 DRW, Chassis Cab (F4G)	Chassis Cab	F-450 Chassis Cab (F4G) -- F-450, Regular Cab Chassis, DRW, 6.8L V10 engine, automatic transmission, 141" wheelbase, 16,500lbs GVWR, complete with all manufacturer's standard equipment	\$24,834.00	2014 F450 REGULAR CAB 4X2	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
117	Ford F550 DRW, Chassis Cab (F5G)	Chassis Cab	F-550 Chassis Cab (F5G) -- F-550, Regular Cab Chassis, DRW, 6.8L V10, automatic transmission, 141" wheelbase, 18,000lbs GVWR, complete with all manufacturer's standard equipment	\$25,664.00	2014 F550 REGULAR CAB 4X2	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)

PROPOSAL NOTE:

1. *All columns must be completed or response will not be considered.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E	State/Province: TEXAS	
City: Caldwell	Country: UNITED STATES	
ZIP Code: 77836-4512		

REVIEWED

By Oscar Garza at 1:29 pm, Feb 03, 2015

BUYBOARD CONTRACT #430-13

PRICE VERIFICATION

JANUARY 30, 2015

Caldwell	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L	N/A	\$18,263.00	Add
Country Ford	V8 engine, automatic transmission, complete with all manufacturer's standard			Hide
	equipment. Line Item 113			Details

Extended Product Information

Reference Number:

430-13

Part Number:

F250

Unit Measure:

EA

Full Description:

Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113

2015 Ford F-250 4x4 SD Super Cab 8' box 158" WB SRW XL (X2B)

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel

Transmission: TorqShift 6-Speed Automatic

Exterior (0 P) Oxford White

Interior (0 I) Steel



Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- 6.2L V-8 SOHC w/SMP1 385hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- LT245/75R17E BSW AS S-rated tires
- Battery with run down protection
- Firm suspension
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM stereo
- Variable intermittent wipers
- Dual front airbags w/passenger cancel
- Driver & front passenger seat mounted side airbags
- SecurLock immobilizer
- Tachometer
- Underseat ducts
- Reclining front 40-20-40 split-bench seats
- 60-40 folding rear split-bench seat
- Class V trailering

STANDARD VEHICLE PRICE

OPTIONAL EQUIPMENT	
Order Code 600A	N/C
50 State Emissions System	N/C
Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	INC
Transmission: TorqShift 6-Speed Automatic	INC
3.73 Axle Ratio	INC
GVWR: 10,000 lb Payload Package	INC
Tires: LT245/75R17E BSW A/T	\$125.00
Wheels: 17" Argent Painted Steel	INC
Heavy Duty Vinyl 40/20/40 Split Bench Seat	INC
158" Wheelbase	STD
Radio: AM/FM Stereo w/Digital Clock	INC
Interior : Steel	N/C
Primary : Oxford White	N/C

\$36,435.00

CITY MPG

N/A



HIGHWAY MPG

N/A

Accessories and Incentives

\$0.00

SUBTOTAL

\$36,560.00

Destination

\$1,195.00

TOTAL

\$37,755.00

2015 Ford F-250 4x2 SD Regular Cab 8' box 137" WB SRW XL (F2A)

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
Transmission: TorqShift 6-Speed Automatic

Exterior (0 P) Oxford White
Interior (0 I) Steel



Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- 6.2L V-8 SOHC w/SMPI 385hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- LT245/75R17E BSW AS S-rated tires
- Battery with run down protection
- Firm suspension
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM stereo
- Variable intermittent wipers
- Dual front airbags w/passenger cancel
- Driver & front passenger seat mounted side airbags
- SecuriLock immobilizer
- Tachometer
- Reclining front 40-20-40 split-bench seats
- Class V trailering

STANDARD VEHICLE PRICE \$31,235.00

OPTIONAL EQUIPMENT

Order Code 600A N/C
50 State Emissions System N/C
Engine: 6.2L 2-Valve SOHC EFI NA V8 INC
Flex-Fuel
Transmission: TorqShift 6-Speed INC
Automatic
3.73 Axle Ratio INC
GVWR: 10,000 lb Payload Package INC
Tires: LT245/75R17E BSW A/S INC
Wheels: 17" Argent Painted Steel INC
Heavy Duty Vinyl 40/20/40 Split Bench Seat INC
137" Wheelbase STD
Radio: AM/FM Stereo w/Digital Clock INC
Interior : Steel N/C
Primary : Oxford White N/C



CITY MPG
N/A

HIGHWAY MPG
N/A

Accessories and Incentives \$0.00
SUBTOTAL \$31,235.00
Destination \$1,195.00
TOTAL \$32,430.00

COMPLETED**CALDWELL COUNTRY FORD - CHEVROLET**

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13**REVIEWED**

By Oscar Garza at 4:05 pm, Jan 30, 2015

End User: HIDALGO COUNTYCaldwell Rep: ALAN WILEYContact: OSCAR GARZAPhone/email: 254 865-9112 alan@caldwellcountry.comPhone/email: 956 318-2626 X4857Date: Monday, January 26, 2015Product Description: FORD F250A. Bid Series: 113A. Base Price: \$ 18,263.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W2A	2015 CREWCAB 4X2 LONG BED	\$ 3,605.00		Difference from W2A & F2A	
172	6.2L V8 GAS	INCL			
	TILT STEERING WHEEL	INCL			
	FULL SPARE TIRE	INCL			
	AUTOMATIC	INCL			
	VINYL 40-20-40 SEAT	INCL		ESTIMATED DELIVERY IN	NOTE
	AM-FM RADIO	INCL		90 DAYS	
	A/C AND HEAT	INCL			
	RUBBER FLOOR	INCL			
	TRAILER TOW PACKAGE	INCL			
	RECEIVER HITCH TUBE	INCL		WHITE	COLOR

Total of B. Published Options: \$ 3,605.00

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

\$= 0.0 %

Options	Bid Price	Options	Bid Price
		PLEASE FAX YOUR PURCHASE ORDER	NOTE
		TO 254 865-9118	

Total of C. Unpublished Options: \$ -

D. Pre-delivery Inspection:

E. Texas State Inspection:

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: 354 miles

K. Subtotal:

L. Quantity Ordered 2 x K =

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE

\$ 1,000.00\$ 22,868.00\$ 45,736.00\$ 400.00\$ 46,136.00

BUYBOARD CONTRACT #430-13

PRICE VERIFICATION

JANUARY 30, 2015

<u>Caldwell</u>	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L	N/A	\$18,263.00	<u>Add</u>
<u>Country Ford</u>	V8 engine, automatic transmission, complete with all manufacturer's standard			<u>Hide</u>
	equipment. Line Item 113			<u>Details</u>

Extended Product Information

Reference Number:

430-13

Part Number:

F250

Unit Measure:

EA

Full Description:

Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113

2015 Ford F-250 4x2 SD Crew Cab 8' box 172" WB SRW XL (W2A)

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel

Transmission: TorqShift 6-Speed Automatic

Exterior (0 P) Oxford White

Interior (0 I) Steel



Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- 6.2L V-8 SOHC w/SMPI 385hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- LT245/75R17E BSW AS S-rated tires
- Battery with run down protection
- Firm suspension
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM stereo
- Variable intermittent wipers
- Dual front airbags
- Driver & front passenger seat mounted side airbags
- Securilock immobilizer
- Tachometer
- Underseat ducts
- Reclining front 40-20-40 split-bench seats
- 60-40 folding rear split-bench seat
- Class V trailering

STANDARD VEHICLE PRICE

OPTIONAL EQUIPMENT

- Order Code 600A N/C
- 50 State Emissions System N/C
- Engine: 6.2L 2-Valve SOHC EFI NA V8 INC
- Flex-Fuel INC
- Transmission: TorqShift 6-Speed Automatic INC
- 3.73 Axle Ratio INC
- GVWR: 10,000 lb Payload Package INC
- Tires: LT245/75R17E BSW A/S INC
- Wheels: 17" Argent Painted Steel INC
- Heavy Duty Vinyl 40/20/40 Split Bench Seat INC
- 172" Wheelbase STD
- Radio: AM/FM Stereo w/Digital Clock INC
- Interior : Steel N/C
- Primary : Oxford White N/C

\$35,030.00



CITY MPG

N/A

HIGHWAY MPG

N/A

Accessories and Incentives

\$0.00

SUBTOTAL

\$35,030.00

Destination

\$1,195.00

TOTAL

\$36,225.00

2015 Ford F-250 4x2 SD Regular Cab 8' box 137" WB SRW XL (F2A)

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel

Transmission: TorqShift 6-Speed Automatic

Exterior (0 P) Oxford White

Interior (0 I) Steel



Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- 6.2L V-8 SOHC w/SMPI 385hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- LT245/75R17E BSW AS S-rated tires
- Battery with run down protection
- Firm suspension
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM stereo
- Variable intermittent wipers
- Dual front airbags w/passenger cancel
- Driver & front passenger seat mounted side airbags
- SecurILock immobilizer
- Tachometer
- Reclining front 40-20-40 split-bench seats
- Class V trailering

STANDARD VEHICLE PRICE

OPTIONAL EQUIPMENT

Order Code 600A	N/C
50 State Emissions System	N/C
Engine: 6.2L 2-Valve SOHC EFI NA V8	INC
Flex-Fuel	
Transmission: TorqShift 6-Speed Automatic	INC
3.73 Axle Ratio	INC
GVWR: 10,000 lb Payload Package	INC
Tires: LT245/75R17E BSW A/S	INC
Wheels: 17" Argent Painted Steel	INC
Heavy Duty Vinyl 40/20/40 Split Bench Seat	INC
137" Wheelbase	STD
Radio: AM/FM Stereo w/Digital Clock	INC
Interior : Steel	N/C
Primary : Oxford White	N/C

\$31,235.00

CITY MPG

N/A



HIGHWAY MPG

N/A

Accessories and Incentives

\$0.00

SUBTOTAL

\$31,235.00

Destination

\$1,195.00

TOTAL

\$32,430.00

COMPLETED**CALDWELL COUNTRY FORD-CHEVROLET**

800 HWY 21 E. CALDWELL, TEXAS 77836

BUYBOARD 430-13

REVIEWED

By Oscar Garza at 4:06 pm, Jan 30, 2015

End User: HIDALGO COUNTYCaldwell Rep: ALAN WILEY 254 865-9112Contact: OSCAR GARZA 956 318-2626 X4857Date: 26-Jan-15Product Description: FORD SUPER-DUTY F-350A. Bid Series: 114A. Base Price: \$ 19,281.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
F3G	2015 FORD F-350 60CA DRW	\$ 574.00		Difference between F3G & F3E	
	CAB CHASSIS 13,700# GVWR	INCL			
	TILT STEERING	INCL			
	6.2L GAS V8	INCL			
	6-SPEED AUTOMATIC	INCL			
	AM-FM RADIO	INCL			
	VINYL 40-20-40 SEAT	INCL			
	RUBBER FLOOR	INCL			
	AIR CONDITIONING	INCL			
512	SPARE TIRE AND WHEEL	\$ 332.00			

Total of B. Published Options: \$ 906.00

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

\$= 0.0 %

Options	Bid Price	Options	Bid Price
PLEASE FAX PURCHASE ORDERS TO	NOTE		
254 865-9118			
alan@caldwellcountry.com	E-MAIL		
ESTIMATED DELIVERY 120 DAYS	NOTE		
WHITE	COLOR		

Total of C. Unpublished Options: \$ -

D. Contract Price Adjustment: _____

E. Delivery Charges: 354 miles

F. Total of A + B + C + D + E = F

G. Quantity Ordered 1 x F =

H. BUYBOARD FEE PER PURCHASE ORDER

I. Non-Equip Charges & Credits _____

J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 1,000.00\$ 21,187.00\$ 21,187.00\$ 400.00\$ 21,587.00

JANUARY 30, 2015

Extended Product Information

430-13

F350

EA

Full Description:
Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114

2015 Ford F-350 Chassis 4x2 SD Regular Cab 141" WB DRW XL (F3G)

Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)

Transmission: TorqShift 6-Speed Automatic

Exterior (0 P) Oxford White

Interior (0 I) Steel



Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- 6.2L V-8 SOHC w/SMPI 316hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Traction control
- LT245/75R17E BSW AS S-rated tires
- Battery with run down protection
- Firm suspension
- Air conditioning
- AM/FM stereo
- Variable intermittent wipers
- 17" x 6.5" wheels
- Dual front airbags w/passenger cancel
- Driver & front passenger seat mounted side airbags
- Tachometer
- 226.5" overall length
- Reclining front 40-20-40 split-bench seats
- Vinyl seats
- 13,700lbs. GVWR
- 4,250lbs. front GAWR
- 9,750lbs. rear GAWR
- 5,250lbs. front axle capacity
- 9,750lbs. rear axle capacity
- 4,250lbs. front spring rating
- 9,750lbs. rear spring rating
- 8.70cu.in. frame section modulus
- 36,000 frame yield strength (psi)
- 141.0" wheelbase
- 60.0" cab to axle
- 47.6" axle to end of frame

STANDARD VEHICLE PRICE	\$32,195.00
OPTIONAL EQUIPMENT	
Order Code 640A	N/C
50 State Emissions	N/C
Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)	INC
Transmission: TorqShift 6-Speed Automatic	INC
3.73 Axle Ratio	INC
GVWR: 13,700 lb Payload Package	INC
Tires: LT245/75R17E BSW AS	INC
Wheels: 17" Argent Painted Steel	INC
Spare Tire, Wheel & Jack	\$350.00
HD Vinyl 40/20/40 Split Bench Seat	INC
141" Wheelbase/60" Cab to Axle	STD
4-Ton Hydraulic Jack	INC
Radio: AM/FM Stereo w/Digital Clock	INC
Interior : Steel	N/C
Primary : Oxford White	N/C

Accessories and Incentives	\$0.00
SUBTOTAL	\$32,545.00
Destination	\$1,195.00
TOTAL	\$33,740.00

CITY MPG

N/A

HIGHWAY MPG

N/A



2015 Ford F-350 Chassis 4x2 SD Regular Cab 141" WB SRW XL (F3E)

Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)

Transmission: TorqShift 6-Speed Automatic

Exterior (0 P) Oxford White

Interior (0 I) Steel



Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- 6.2L V-8 SOHC w/SMPI 385hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- LT245/75R17E BSW AS S-rated tires
- Battery with run down protection
- Firm suspension
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM stereo
- Variable intermittent wipers
- 17" x 7.5" wheels
- Dual front airbags w/passenger cancel
- Driver & front passenger seat mounted side airbags
- 226.5" overall length
- Tachometer
- Reclining front 40-20-40 split-bench seats
- Vinyl seats
- 9,800lbs. GVWR
- 4,100lbs. front GAWR
- 6,290lbs. rear GAWR
- 5,250lbs. front axle capacity
- 7,280lbs. rear axle capacity
- 4,100lbs. front spring rating
- 7,280lbs. rear spring rating
- 8.70cu.in. frame section modulus
- 36,000 frame yield strength (psi)
- 141.0" wheelbase
- 60.0" cab to axle
- 47.6" axle to end of frame

STANDARD VEHICLE PRICE

OPTIONAL EQUIPMENT

Order Code 630A N/C
50 State Emissions N/C
Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel) STD
Transmission: TorqShift 6-Speed INC
Automatic INC
3.73 Axle Ratio INC
GVWR: 9,800 lb Payload Downgrade INC
Package INC
Tires: LT245/75R17E BSW AS INC
Wheels: 17" Argent Painted Steel INC
HD Vinyl 40/20/40 Split Bench Seat INC
141" Wheelbase/60" Cab to Axle STD
Center High Mounted Stop Lamp N/C
(CHMSL) INC
Radio: AM/FM Stereo w/Digital Clock INC
Interior : Steel N/C
Primary : Oxford White N/C

Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- 6.2L V-8 SOHC w/SMPI 385hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- LT245/75R17E BSW AS S-rated tires
- Battery with run down protection
- Firm suspension
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM stereo
- Variable intermittent wipers
- 17" x 7.5" wheels
- Dual front airbags w/passenger cancel
- Driver & front passenger seat mounted side airbags
- 226.5" overall length
- Tachometer
- Reclining front 40-20-40 split-bench seats
- Vinyl seats
- 9,800lbs. GVWR
- 4,100lbs. front GAWR
- 6,290lbs. rear GAWR
- 5,250lbs. front axle capacity
- 7,280lbs. rear axle capacity
- 4,100lbs. front spring rating
- 7,280lbs. rear spring rating
- 8.70cu.in. frame section modulus
- 36,000 frame yield strength (psi)
- 141.0" wheelbase
- 60.0" cab to axle
- 47.6" axle to end of frame



CITY MPG

N/A

HIGHWAY MPG

N/A

Accessories and Incentives

\$0.00

SUBTOTAL

\$31,590.00

Destination

\$1,195.00

TOTAL

\$32,785.00

in:"sent"

Oscar Garza

Mail	Address Book	Calendar	Tasks	Briefcase	Preferences	RE: Hidalgo Cou	Fwd: New \
Close	Reply	Reply to All	Forward	Delete	Spam	Actions	

Pct. #1 (3) F-250 & (1) F-350

From: Oscar Garza

To: Alan Wiley

F-250 2015 Ext...Cab 4x4 LWB.pdf (2.2 MB) [Download](#) | [Briefcase](#) | [Remove](#)2015 F-350 60CA DRW.pdf (2.4 MB) [Download](#) | [Bri](#)[Download all attachments](#)[Remove all attachments](#)

Alan, attached for your review are the quotes provided back in April; need current date inasmuch as funding has b
Please see list below.

Need the following:

- (1) F-350 with Flat Bed (as attached)
- (2) F-250 Crewcab with LWB V-8 (Need Quote)
- (1) F-250 Ext Cab 4x4 V8 LWB (As attached)

Rubber mats...basic equipment ONLY!

Should you have any questions, please let me know.



Oscar Garza, Program Coordinator
2802 So Bus. Hwy 281
Postal Mailing Address:
2812 So. Bus 281 & Corner of Canton Rd.
Edinburg, TX 78530

Zimbra

oscar.garza@co.hidalgo.tx.us

Re: Quotes for F-250 4x2; F-250 4x4 & Super Duty F350 Cab & Chassis

From : Katia Garcia <katia.garcia@co.hidalgo.tx.us> Mon, Jan 26, 2015 04:04 PM
Subject : Re: Quotes for F-250 4x2; F-250 4x4 & Super Duty F350 Cab & Chassis 2 attachments
To : Oscar Garza <oscar.garza@co.hidalgo.tx.us>
Cc : Raul Lozano <raul.lozano@co.hidalgo.tx.us>

Good Afternoon Mr. Garza,

Precinct 1 has reviewed attached quotes from Ford Vendor. As per Mr. Lozano's request, please proceed with placing for CC approval on the next available CC.

Thank You,
Katia

From: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
To: "Raul Lozano" <raul.lozano@co.hidalgo.tx.us>
Cc: "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>
Sent: Monday, January 26, 2015 2:48:59 PM
Subject: Quotes for F-250 4x2; F-250 4x4 & Super Duty F350 Cab & Chassis

Raul attached please find the price quotes for the pickups you had requested from Ford Vendor.

The F-350 is Single Cab Only; if you want Crewcab please let me know and I will get a quoted

Should you have any questions, please let me know.

Thank You!

--



Oscar Garza, Program Coordinator
2802 So Bus. Hwy 281
Postal Mailing Address:

2812 So. Bus 281 & Corner of Canton Rd.
Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612
oscarg.garza@co.hidalgo.tx.us
☐ Is it really necessary to print this email?

--

Katia Garcia

Accountant

1902 Joe Stephens Ave Ste. 101
Weslaco, Tx 78599
956-968-8733 ext. 1022
www.co.hidalgo.tx.us/pct1

**clip_image001.jpg**

3 KB

**Pct.1 LOGO (main).jpg**

18 KB

Zimbra**oscar.garza@co.hidalgo.tx.us**

Re: Pct.1 Acct# for purchase of pickup trucks

From : Katia Garcia <katia.garcia@co.hidalgo.tx.us> Wed, Feb 04, 2015 03:49 PM
Subject : Re: Pct.1 Acct# for purchase of pickup trucks 1 attachment
To : Oscar Garza <oscar.garza@co.hidalgo.tx.us>
Cc : Raul Lozano (raul.lozano@co.hidalgo.tx.us)
<raul.lozano@co.hidalgo.tx.us>

Sir sorry I gave you the wrong account#. The correct one is acct# 5-1304-431-00-121-195-0-752.

Thank You,
Katia

From: "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>
To: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
Cc: "Raul Lozano (raul.lozano@co.hidalgo.tx.us)" <raul.lozano@co.hidalgo.tx.us>
Sent: Wednesday, February 4, 2015 3:44:07 PM
Subject: Pct.1 Acct# for purchase of pickup trucks

Good Afternoon Mr. Garza,

As requested, below please find the account# for the purchase of the pickup trucks:

5-1345-431-00-121-041-0-751

*Note: the funding is still under Year 2014 because it hasn't rolled over to 2015

Thank You,

--

Katia Garcia
Accountant
1902 Joe Stephens Ave Ste. 101
Weslaco, Tx 78599
956-968-8733 ext. 1022
www.co.hidalgo.tx.us/pct1



Pct.1 LOGO (main).jpg
18 KB

AI -48396

Purchasing Department 10. A. 2.

CC - REGULAR

Meeting Date: 02/09/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to purchase from awarded vendor Rush Tuck Centers of Texas LP, under Contract #430-13 through the County's membership/participation with (TASB)-BuyBoard to including, but not limited to, delivery & a one time BuyBoard fees and any other appurtenances as may be needed for the purchase of the following:

One (1) New Peterbilt 348 Water Truck in the amount of \$126,617.00 and; Two (2) New 268 Hino Dump Body Trucks in the amount of \$170,505.12 which includes a one time fee of \$400 for a combined total of **\$297,522.12** (Project #15-045-OGG).

BACKGROUND

Proposed purchase will increase productivity by maintaining County roads.

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1345-431-00-121-041-0-751

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available pending rollover.

Attachments

Completed price Verification

Form Review

Inbox

Purchasing Department

Budget & Management

Glinda Pacheco

Sylvia Solis

Auditor's Office

Form Started By: Oscar Garza

Final Approval Date: 02/06/2015

Reviewed By

Marty Salazar

Veronica Ortiz

Debbie Tamez

Sylvia Solis

Monica Badillo

Date

02/05/2015 11:42 AM

02/05/2015 02:14 PM

02/05/2015 04:15 PM

02/05/2015 04:57 PM

02/06/2015 08:54 AM

Started On: 02/04/2015 06:09 PM

COMPLETED

REVIEWED

By Oscar Garza at 5:18 pm, Feb 04, 2015

**TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE
BUYBOARD**

Vendor:	<i>RUSH TRUCK CENTER</i>	Date Prepared:	<i>1/27/2015</i>
Contact for Vendor:	<i>DREW NEUBAUER</i>	Phone:	830-626-5254
End User:	<i>Hidalgo County Pct 1</i>		
End User Contact:		Phone/Fax:	<i>956-968-8733</i>
Product Description:	<i>Peterbilt 348 Water Truck</i>		

A: Base Price in Bid/Proposal Number: 430-13			Series: 348 \$71,360.00		
B: Published Options(Items Below)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
RTC00145	Water Body	\$ 34,644.00	Peterbilt	1710 HD DL / Clear frame	\$ 1,151.00
RTC-0051	Rush Service Pkg	\$ 1,236.00	Peterbilt	HD Wheel / Tire Pkg	\$ 3,940.00
RTC-0053	Body Prep Pkg	\$ 2,438.00	Peterbilt	Cab & Equipment options	\$ 2,612.00
Peterbilt	10 5/8 Frame with liner	\$ 1,476.00	RTC1060	Flooring	\$ 1,710.00
Peterbilt	14.6 Fronts/26K Rears equipment	\$ 3,525.00			
Peterbilt	Paccar PX9 w/ options	\$ 2,369.00			
Subtotal	Column 1: \$ 45,688.00		Subtotal	Column 2: \$ 9,413.00	
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")					\$ 55,101.00

C: Subtotal of A + B					\$126,461.00
D: Non Published Options					
Truckers Tank Options		\$156.00			
Subtotal Column 1:		\$156.00	Subtotal Column 2		\$ -

Unpublished Options added to Base price (<i>Subtotal "Col 1 + Col 2"</i>)	\$156.00
---	----------

E: Contract Price Adjustment (If any, explain here)			

F: Total of C + D +/- E	\$ 126,617.00
-------------------------	---------------

G: Quantity ordered Units:	1.00	x F	\$ 126,617.00
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H: BUYBOARD Administrative Fee	%	\$ 400.00
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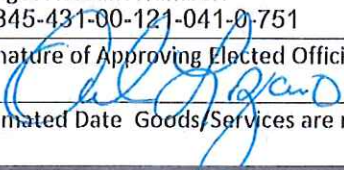
I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
					\$

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$127,017.00
---	--------------



Hidalgo County Purchasing Department Purchasing Request Form

In order to assist the Purchasing Department in the procurement process, please complete this form with all the pertinent information and return to the Purchasing Department in person, via facsimile to (956) 318-2629 or 292-7612 or email to: darlene.betancourt@co.hidalgo.tx.us or oscar.garza@co.hidalgo.tx.us (Requests will be processed on a first come, first basis)

Request Date: 1/16/15	
Department: Hidalgo County Precinct 1	
Name of Approving Elected Official/Department Head/Supervisor: Commissioner A.C.Cuellar, Jr.	
Point of Contact: Raul Lozano	Contact Phone Number: (956)968-8733
	Contact Fax Number:
Contact E-Mail raul.lozano@co.hidalgo.tx.us	
Budget Account Number: 4-1345-431-00-121-041-0-751	
Signature of Approving Elected Official/Department Head/Supervisor: 	
Estimated Date Goods/Services are required:	
Goods/Services Description: (Please provide detailed information (specifications) of the Goods/Services being requested) use additional sheets if required. Purchase of (2) 268 Hino Dump Trucks and (1) 348 Series Water Body Truck	
FOR PURCHASING DEPARTMENT OFFICE USE: To be completed by the Purchasing Department	
<u>Procurement Manager Notes:</u>	
<u>Assigned to Buyer:</u>	
<u>Date Assigned:</u>	
<u>Project Type:</u>	
<u>Project Number:</u>	
<u>Notified Department on:</u>	
<u>Special Instructions by Procurement Manager:</u>	



Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Welcome **Oscar** [Log Off]

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Vendor Contract Information

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Search:

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- ☐ Catalog Pricing Only

Refine Your Search:

Vendors

Rush Truck Centers of Texas[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

Additional Searches:

[Search by Vendor](#)[Browse Contracts](#)[Instructional Materials](#)[Additional Resources](#)**Vendor Name:** Rush Truck Centers of Texas**Address:** 555 I.H. 35 South Suite 500

New Braunfels, TX 78130

Phone Number: (830) 626-5254**Email:** neubauerd@rushenterprises.com**Federal ID:** 74-2786264**Contact:** Drew Neubauer**Accepts RFQs:** Yes**Minority Owned Vendor:** No**Women Owned Vendor:** No**Contract Name:** Vehicles, Heavy Duty Trucks & Options**Contract#:** 430-13**Effective Date:** 12/01/2013**Expiration Date:** 11/30/2016**Service Fee:** Purchase order subject to a \$400 service fee**Payment Terms:** Net 30 days**Delivery Days:** 90**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

Additional Info: NOTE: As per the specifications for BuyBoard Proposal No. 430-13, and except for delivery fees as explained below, all vehicle fees (i.e. pre-deliver inspection, make ready, State of Texas inspection, manufacturer destination fees, etc.) charged for any purchase from this contract are included in the awarded vehicle base price(s). Vehicle fees not included in the price(s) are not allowed and should not appear on the awarded dealer's quote for a vehicle offered for purchase under the contract. The Cooperative service fee is not a "vehicle fee"; is not included in the base pricing. Only those vendors whose awarded pricing is stated on BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.

Quote Reference Number: 430-13**Additional Dealers:** See Extended Exceptions for dealer list.

Contract Documents

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)**Extended Exceptions:** [Click to view Extended Contract Exceptions](#)**Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)

Contact us 800-695-2919

Price Verification:

January 06, 2015

**Rush Truck Centers of Texas
Buyboard Contract #430-13**

Rush Truck Centers of Texas	Peterbilt Model 348. Conventional cab, PACCAR PX8, 240-330 HP, 3000 RDS transmission, front axle weight 10000-20000lbs, rear axle weight 21000-46000lbs, 26000 GVWR, 108" BBC, complete with all manufacturer's standard equipment. Line Item 258	N/A	\$71,360.00		Add Hide Details
---	---	-----	-------------	----------------------	--

Extended Product Information

Reference Number:

430-13

Part Number:

348

Unit Measure:

EA

Full Description:

Peterbilt Model 348, Conventional cab, PACCAR PX8, 240-330 HP, 3000 RDS transmission, front axle weight 10000-20000lbs, rear axle weight 21000-46000lbs, 26000 GVWR, 108" BBC, complete with all manufacturer's standard equipment. Line Item 258



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

RECEIVED

By Oscar Garza at 2:26 pm, Dec 11, 2013

November 6, 2013

Sent Via E-mail: neubauerd@rushenterprises.com

Drew Neubauer
Rush Truck Centers of Texas
555 I.H. 35 South Suite 500
New Braunfels, TX 78130

Proposal Name & Number: Vehicles/Heavy Duty Trucks, Options/Repairs, Service & Labor #430-13

Congratulations, your company has been successful on the above referenced proposal! This contract will be effective December 1, 2013. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To see the items your company has been awarded, please review the proposal tabulation #430-13 on the following web-site: www.vendor.buyboard.com. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Attached to this letter you will find the following documents:

Vendor Quick Reference Sheet
Electronic Catalog Format Instructions
Vendor Billing Procedures

Receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting orders directly from member entities may result in a violation of the State of Texas competitive bid statute and cancellation of the proposal award therefore all orders must be processed through the Cooperative in order to comply. We request your assistance in immediately forwarding by fax (1-800-211-5454) to the cooperative any orders received directly from member entities. If by chance an order sent directly to you has been unintentionally processed, please fax it to the Cooperative (1-800-211-5454) and note it as **RECORD ONLY** to prevent duplication.

Per proposal specifications, awarded vendors will have 60 days to submit their electronic catalog including pricing. If the electronic data is not provided within 60 days of notice of award, we reserve the right to inactivate any company's award information from the BuyBoard until such time the electronic data is received.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact Arturo Salinas at 800-695-2919 ext. 6200.

Sincerely,

Melonie Perry
Bid Administrator



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards, Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.



Proposal Invitation No. 430-13-Vehicles and Heavy Duty Trucks and Options

*ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED

Item No.	Specified Brand or Equal	Short Description	Full Description	Delivered Price	Brand and Model	Options
256	Peterbilt	Peterbilt Model 330	Peterbilt Model 330 - Conventional cab, PACCAR PX6, 200-260 HP, Fuller 10 transmission, front gross axle weight 8,000-10,000lbs, rear gross axle weight 19,000-21,000lbs, 26,000 GVWR, 108" BBC, complete with all manufacturer's standard equipment	\$62,155.00	Peterbilt 330	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
257	Peterbilt	Peterbilt Model 337	Peterbilt Model 337 - Conventional cab, PACCAR PX6, 240HP, Fuller 10 transmission, front gross axle weight 10,000-12,000lbs, rear gross axle weight 21,000-23,000lbs, 26,000 GVWR, 108" BBC, complete with all manufacturer's standard equipment	\$63,352.00	Peterbilt 337	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
258	Peterbilt	Peterbilt Model 348	Peterbilt Model 348 - Conventional cab, PACCAR PX8, 240-330 HP, 3000 RDS transmission, front gross axle weight 10,000-20,000lbs, rear gross axle weight 21,000-46,000lbs, 26,000 GVWR, 108" BBC, complete with all manufacturer's standard equipment	\$71,360.00	Peterbilt 348	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
259	Peterbilt	Peterbilt Model 365	Peterbilt Model 365 - Conventional cab, Cummins ISL engine, 345 HP, Fuller 10 transmission, front gross axle weight 12,000-22,000lbs, rear gross axle weight 21,000-70,000lbs, 33,000 GVWR, 115" BBC, complete with all manufacturer's standard equipment	\$93,536.00	Peterbilt 365	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
260.1	Peterbilt	Peterbilt Model 367	Peterbilt Model 367 - Conventional cab, Cummins ISX 11.9 engine, 300 HP, Fuller 10 transmission, front gross axle weight 12,000-22,000lbs, rear gross axle weight 21,000-70,000lbs, 52,000 GVWR, 123" BBC, complete with all manufacturer's standard equipment	\$98,607	Peterbilt 367	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
261.1	Peterbilt	Peterbilt Model 382	Peterbilt Model 382 - Conventional cab, Cummins ISL engine, 345 HP, Fuller 10 transmission, front gross axle weight 10,000-12,000lbs, rear gross axle weight 23,000-40,000lbs, 32,000 GVWR, 116" BBC, complete with all manufacturer's standard equipment	\$79,257.00	Peterbilt 382	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)

PROPOSAL NOTE:

1. *All responses must be completed or response will not be considered.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 179456546

ENTITY	Rush Truck Centers Of Texas, Lp	Status:Active
---------------	---------------------------------	---------------

DUNS: 179456546	+4:	CAGE Code: 74G17	DoDAAC:
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Expiration Date: May 6, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
------------------------------	---------------------------	------------------------------

Address: 4700 N CAGE BLVD

City: PHARR

ZIP Code: 78577-9694

State/Province: TEXAS

Country: UNITED STATES

REVIEWED

By Oscar Garza at 1:30 pm, Feb 03, 2015

Truckers Equipment, Inc.
601 W. Expressway
Pharr, TX 78577

QUOTATION

PAGE: 1

Phone: (956) 702-4856
Fax: (956) 702-7086

RECEIVED

By Oscar Garza at 12:00 pm, Jan 27, 2015

BILL TO: 073825
RUSH TRUCK CENTER, PHARR
4700 N CAGE STREET
PHARR TX 78577

SHIP TO: 073825
RUSH TRUCK CENTER, PHARR
4700 N CAGE STREET
PHARR TX 78577

Date	Customer P.O.	Whse	Salesman	Shipped Via	Order No.	Reference No.	Invoice No.
12/04/14	JOE	007	710	CPU	831407.00		
Quantity			Product Number	Description	UM	Unit Price	Ext. Price
Ordered	Shipped	Back Ordered					
1	1		BUILD	2000GAL WATER TANK	EA	26223.80	26223.80
1	1		CS24-A1007-H1KX	PTO ASM	EA	1206.20	1206.20
				SAE B			
1	1		PL12702BPBL-20	PUMP HYD 27 GPM	EA	790.00	790.00
				6 37 CID 2.50"GR			
1	1		MATERIALS	000999 HOSES, FITTLI	EA	1500.00	1500.00
				ES. ETC.			
1	1		LABOR	001000 LABOR	EA	4000.00	4000.00
1	1		PAINTING	000389 PAINTING	EA	1000.00	1000.00
1	1		SUPPLIES	001000 SHOP SUPPLIES	EA	80.00	80.00
SUBTOTAL							34800.00

RTC0145 Water Body in the amount of \$34,644.00, actual cost of Water Body is in the amount of \$34,800 for a difference of \$156.00 added to unpublished items.

Seller makes no warranties which extend beyond the description on the face hereof and seller's responsibility ceases upon receipt of goods. No returns without prior permission and handling charge on all returns. Prices subject to change without notice. Finance charges will be charged for past due accounts.

Terms are Net 30 Days. Not due 30 days from invoice date. Accounts over 30 days are subject to 1-10% service charge, annual rate 16% and at cost of collection, including reasonable attorney's fees.

Return merchandise must be accompanied by this invoice. All returns are subject to a 25% restocking charge. This invoice is due and payable at Corpus Christi, Nueces County, Texas.

Amount Due

34800.00

Signature: _____

Print Name: _____

CHECK # _____

CUSTOMER

Remit To

P.O. Box 4727
Corpus Christi, TX 78469



RUSH PETERBILT S046

1184940
2734
Alison

HIDALGO COUNTY PCT 1
1902 JOE STEPHENS AVE.

Pharr, Texas United States 78577
Phone:
Fax:
Email:

WESLACO, Texas United States 78596
Phone:
Fax:
Contact Email:
Prepared for:

Vehicle Summary

Unit		Chassis	
Model:	Model 348	Fr Axle Load (lbs):	14600
Type:	Full Truck	Rr Axle Load (lbs):	26000
Description:	2000 H2O	G.C.W. (lbs):	40600
Application		Road Conditions:	
Intended Serv.:	Construction Dump-On/Off	Class A (Highway)	100
	Highway	Class B (Hwy/Mtn)	0
Commodity:	Other Commodity	Class C (Off-Hwy)	0
		Class D (Off-Road)	0
Body		Maximum Grade:	6
Type:	End Dump	Wheelbase (in):	208
Length (ft):	24	Overhang (in):	81.79999
Height (ft):	13.5	Fr Axle to BOC (in):	69.8
Max Laden Weight (lbs):	1000	Cab to Axle (in):	138.2
		Cab to EOF (in):	220.0
Trailer		Overall Comb. Length (in):	328
No. of Trailer Axles:	0		
Type:		Special Req.	
Length (ft):	0	United States Registry	
Height (ft):	0.0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
Restrictions			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Ask your dealer for a quote today, or visit our website @ www.paccarfinancial.com.

PACCAR Financial offers innovative finance, lease and insurance programs customized to meet your needs.

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Effective Date: Jan 1, 2015
Prepared by: Administrator

Complete

Model Number: Model 348
Quote/DTPO/CO: Q50404097
Version Number: 30.00



RUSH PETERBILT S046

HIDALGO COUNTY PCT 1
1902 JOE STEPHENS AVE.

Pharr, Texas United States 78577

Phone:

Fax:

Email:

WESLACO, Texas United States 78596

Phone:

Fax:

Contact Email:

Prepared for:

Data	Code	Description	\$ List	Weight
Base Model				
0003481	O	Model 348	98,367	10,660
0091200	O	Other Commodity		
0093060	O	Construction Dump-On/Off Highway Truck or tractor without liftable trailing axle which carries bulk materials (excavated earth, sand/gravel, asphalt, demolition debris, etc.) and unloads by dumping out the back, over the side of the body, or out the bottom of the trailer.		
0095170	O	End Dump		
0098170	O	United States Registry		

Configuration

0200699 O **Other**
Secondary Manufacturer (Specify by narrative)

Frame & Equipment

0515010	O	10-5/8in Steel Rails 326-384 in 10.625 x 3.45 x .313 Dimension, 1,776,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 14.8 cubic inches. Weight: 1.44 lbs/inch pair	249	259
0601620	O	3/4 Length Steel Inner Liner EOF For use with 10-1/2in, 10-3/4in or 10-5/8in Rails.	1,227	591
0612170	O	208in Wheelbase		
0613090	S	Three-Piece Crossmembers		
0644090	S	EOF Square without Xmb For use with body builder installed crossmember.		
0651090	S	Omit Rear Mudflaps and Hangers		

Front Axle & Equipment

1011350 O **Dana Spicer E1462I 14,600 lb, 3.5in Drop**
Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.

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Data	Code	Description	\$ List	Weight
1112150	O	Taper Leaf Springs, Shocks 14,600 lb	276	55
1233050	O	Power Steering TRW TAS85 Glidekote splines on steering shaft extend service life of components.	637	0
1250180	S	Power Steering Reservoir Frame Mounted		
1353500	S	PHP10 Aluminum LMS Hubs 11-1/4" bolt circle. Includes a supplier extended coverage up to 3 years / 350,000 miles for bearings & seals.		
1380260	S	Bendix Air Cam Front Drum Brakes 16.5x5 For use with 10,000 lbs to 14,600 lbs steer axles. Includes automatic slack adjusters & outboard mounted brake drums.		
1391410	O	Gusseted Cam Brackets, Steer Axle	24	0
Rear Axle & Equipment				
1513210	O	Dana Spicer S26-190 26,000 lb Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	1,677	331
1616230	S	PHP10 Iron LMS Hubs 11-1/4" bolt circle. Includes a supplier extended coverage up to 3 years / 350,000 miles for bearings & seals.		
1632650	O	Long Stroke Parking Brakes, Drive Axle(s)	208	20
1680490	O	Gusseted Cam Brackets, Drive Axle(s)	24	2
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.		
1680550	O	Upsize Parking Brakes	76	0
1680910	O	Heavy Duty Brake Drums, Drive Axle(s) Use with 16.5x7 brakes	224	21
1680950	S	Stability System Not Selected or Not Available		
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.		

3525

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Quote/DTPO/CO:
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Model 348
Q50404097
30.00



Data	Code	Description	\$ List	Weight
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.		
1686348	S	Single Drive Axle (Model 348)		
1687010	S	Bendix Air Cam Rear Drum Brakes 16.5x7 Inc automatic slack adjusters & outboard mounted brake drums.		
1704100	O	Ratio 4.10 Rear Axle		
1816100	O	Reyco 79KB Multi Leaf 26,000 Lb		

Engine & Equipment

2074305	O	PACCAR PX-9 300@2000 GOV@2200 860@1300 (2013 Emissions) Includes alum flywheel housing, cruise control, and J1939 provisions (provides an interface point for the Electronic Service Analysis-ESA and other PACCAR approved diagnostic tools). Chevron Delo LE SAE 15W40 engine oil is specially formulated for new low emissions engines. Magnetic engine oil drain plug captures and holds any metal fragments in engine oil to extend service life. N21320 N205 120..Standard Maximum Speed Limit [LSL] N21330 N207 0....Expiration Distance N21340 P005 120..Hard Maximum Speed Limit N21350 P001 64...Maximum Accelerator Pedal Vehicle Speed N21360 P110 0....Accelerator Lower Droop N21370 P059 64...Maximum Cruise Speed N21380 P111 0....Cruise Control Lower Droop N21400 N203 252..Reserve Speed Function Reset Distance N21410 N202 0....Maximum Cycle Distance N21420 N206 10...Maximum Active Distance N21430 N201 0....Reserve Speed Limit Offset N21440 P015 Yes..Engine Protection Shutdown N21450 P026 No...Gear Down Protection N21460 P046 1400.Max PTO Speed N21470 P062 No...Cruise Control Auto Resume N21480 P068 No...Auto Engine Brake in Cruise N21500 N209 0....Expiration Distance N21510 P520 Yes..Enable Idle Shutdown Park Brake Set N21520 P030 5....Timer Setting N21530 P233 Yes..Enable Impending Shutdown Warning N21540 P234 60...Timer For Impending Shutdown Warning N21550 P516 35...Engine Load Threshold N21570 P031 No...Idle Shutdown Manual Override N21590 P230 Yes..Enable Hot Ambient Automatic Override N21610 P172 40...Low Ambient Temperature Threshold N21620 P173 60...Intermediate Ambient Temperature Threshold N21630 P171 80...High Ambient Temperature Threshold	1,683	0
2091310	O	Engine Idle Shutdown Timer Disabled		

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Data	Code	Description	\$ List	Weight
2091315	O	Enable EIST Ambient Temp Ovrerrule		
2091372	O	Eff EIST NA Expiration Miles		
2091640	O	Effective VSL Setting NA		
2140200	O	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins ISL, ISM and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.		
2513060	S	PACCAR 160 Amp Alternator, Brushed		
2522050	S	PACCAR 12V Starter		
2538020	S	2 PACCAR Premium 12V Dual Purpose Batt 1400 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.		
2539090	O	Big Switch Battery Disconnect Mounted on Battery Box	200	4
2539410	O	Battery Jumper Terminal Mounted Under Hood LH Frame Rail. Not available with PX-7 engines.	104	4
2621000	O	2-Speed Fan Clutch For Frequent Start/Stops	336	0
2723210	S	18.7 CFM Air Compressor Furnished on engine. Teflon lined stainless steel braided compressor discharge line.		
2922720	S	Spin-on Fuel Filter Frame Mounted, Unheated In addition to the fuel filter supplied with the engine.		
3010400	O	Engine Protection Shutdown Includes oil pressure, oil temperature, coolant temperature, and intake manifold temperature.	3	0
3114270	S	High Efficiency Cooling System Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. ClimaTech extended life coolant extends maintenance intervals which reduces maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage.		
3211120	S	Radial Seal, Dry Type Air Cleaner, Frontal Air Intake. Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.		
3365040	S	Exhaust Single RH Side Of Cab DPF/SCR RH under cab. Includes cab entry RH under cab and full round stainless steel exhaust guard.		
3381770	O	Curved Tip Standpipe(s)	43	0
3387870	S	24in Ht, 5in Dia Chrome, Clear Coat Standpipe(s)		

2369

Transmission & Equipment

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Effective Date:	Jan 1, 2015		Quote/DTPO/CO:	Q50404097
Prepared by:	Administrator		Version Number:	30.00



Data	Code	Description	\$ List	Weight
4052110	O	Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support, TranSynd Automatic Transmission Fluid, and Water Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. (Suited for vehicles operating on/off highway and/or requiring PTO operation)	9,967	110
4210320	O	1710 HD Driveline, Two Midship Bearings	568	100
4250720	O	Allison FuelSense Not Desired		
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions		
4256920	O	Dash Mounted Push Button Shifter		
Air & Trailer Equipment				
4510750	S	Bendix AD-IS Air Dryer with Heater An integrated system air dryer that incorporates the functions of the air dryer, purge reservoir (which increases the drying capacity), wet air tank, pressure relief valve, single check valves, and pressure protection valve for air susp and other air accessories. Includes easy-to-service spin-on dessicant cartridge.		
4540420	S	Nylon Chassis Hose		
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.		
4543430	O	Clear Outside Frame of All Air System Components LH BOC	282	0
4543440	O	Clear Outside Frame of All Air System Components RH BOC	282	0
4610340	O	Berg Junction Box at EOF Without Wiring	19	0
Tires & Wheels				
5033010	O	FF: GY 20ply 315/80R22.5 G289 WHA Duraseal	763	76
5169020	O	RR: BR 16ply 12R22.5 M775	2,688	160
5190004	O	Code-rear Tire Qty 04	0	0
5210600	O	FF: Accur Stl Armor 50291PK 22.5X8.25 Heavy Duty, 2 Hand Holes	127	28
5310600	O	RR: Accur Steel Armor 50291PK 22.5X8.25 Heavy Duty, Two Hand Holes	254	56
5390004	O	Code-rear Rim Qty 04		

1151

3940

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Data	Code	Description	\$ List	Weight
Fuel Tanks				
5534040	O	23in Aluminum 50 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	108	0
5602050	O	Location LH U/C 50 Gallon		
5652890	O	DEF Tank Mounted LH BOC Models 210, 220 and 320 mounted LH cab fender.		
5655029	O	DEF Tank Medium		
Battery Box & Bumper				
6010780	O	Aluminum Space Saver Battery Box RH BOC Battery Access From Side	167	-84
6040550	S	Aftertreatment Aluminum DPF Cab Entry RH UnderCab Non-slip step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box will be aerodynamic.		
6121190	O	Steel Styled Aero Bumper Painted Black Two Tow Pins		
Cab & Equipment				
6510110	S	Alum Cab 108in BBC Metton Hood w/Bright Crown Includes view window RH door and convex mirror over RH door.		
6540120	O	Severe Service Cab Package #1 Includes Aluminum side skins, aluminum rear skin, steel windshield mask, steel firewall, and steel front floor sheet on all cabs, and additional reinforcement structure on the back wall of the day cab.	65	39
6540160	O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	19	2
6800360	O	Rubber Fender Lips 2 Inch Wide	93	8
6911700	S	Peterbilt UltraRide Driver Seat		
6923160	O	(2) Person Passenger Seat	351	0
6931120	O	Seat Belt Color Orange IPO Standard Black	10	0
6939400	S	Air Ride Driver		
6939420	S	High Back Driver		
6939470	S	Vinyl Driver		
6939510	S	Non-Air Ride Passenger		
6939540	O	Low Back Passenger		
6939570	S	Vinyl Passenger		
7000015	S	Adjustable Steering Column – Tilt Only		

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Data	Code	Description	\$ List	Weight
7001620	S	Steering Wheel with Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.		
7036120	S	Interior Grey/Black Includes rugged charcoal instrument panels, glare-resistant gray dash, black bezels on gauges, (2) power ports, monochromatic molded door pads with durable in-mold color, gray molded back wall, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, power lift passenger window, extruded rubber floor covering, header-mounted dome light, foot well lighting, integrated "dead pedal", (4) inside entry grab handles, (2) inside sunvisors, (2) coat hooks, (2) cup holders and map bin in dash.		
7210430	O	Extended Rear Window ipo Std Window-Day Cab The extended rear window protrudes two inches more than the standard conventional rear cab window. Take this into consideration when determining your loadspace.	68	0
7210540	S	Day Cab Rear Window		
7230060	S	One Piece Curved Windshield		
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.		
7330700	O	Peterbilt Comfort Control - Cab	29	6
7410040	O	Outside Sunvisor - Stainless Steel	130	4
7510010	S	Stainless Steel Mirrors 7x16		
7560850	O	(2) Convex 8 Inch SS Mirror Center mounted under mirror bracket. If rear view mirrors are heated, the convex mirrors will be heated. Option includes dual door stops.	79	4
7610470	O	(1) Air Horn 24.5in Chrome - Round w/Horn Shield	219	8
7725710	O	Standard Speaker Package For Cab (2) Speakers	41	4
7725715	O	ConcertClass Without CD, Includes BT Phone and Audio, AM/FM, WB, USB and MP3.	323	10
7788140	O	Radio Antenna Mounted on LH Mirror Bracket	27	0
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.		
7851780	O	CabMate Cab Air Suspension Mfg by Link. The class 8 conventionals (except Model 348) includes (2) airbags, (2) shock absorbers, (1) leveling valve, radius rod, and height limiter. The Models 330, 337, and 348 includes (1) airbag and (1) shock absorber.	766	15
7900090	O	Triangle Reflector Kit Shipped Loose	17	13
7900270	O	5 lb 3A:40bc Fire Extinguisher Cab Mounted	84	8
7901130	O	Backup Alarm (107dB)	56	3

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Data	Code	Description	\$ List	Weight
8021380	S	Air Restriction Indicator Mounted on air cleaner or intake piping.		
8071870	S	Main Instrumentation Panel w/Graphics Display Includes speedometer with tripodometer, tachometer with hourmeter and outside air temperature display, voltmeter, engine oil pressure, engine coolant temperature, fuel level, primary and secondary air pressure gauges. Includes standard warning light package: high water temperature, low oil pressure, and low air pressure warning lights w/audible alarms, high beam, turn signal, low fuel, parking brake, and ice warning indicators; seat belt reminder; rocker switches with long-life LED indicators; multi-function turn stalk with flash-to-pass feature (night mode flashes headlights and marker lights; day mode flashes headlights only), intermittent windshield wiper and headlamp beam control. Hydraulic braked trucks do not include air pressure gauges.		
8111110	S	Headlights Composite Fender Mounted Integral Park, Turn, and Side Marker		
8120980	S	(5) Marker Lights, Aero LED Light Emitting Diodes		
8133960	O	Daytime Running Lights (Required on Canadian units)	76	0
Paint				
8500710	O	Standard Paint Color Selection		
8530770	O	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EB WHITE - Stand N85400 HOOD TOP L0006EB WHITE - Stand N85500 CAB ROOF L0006EB WHITE - Stand N85200 FRAME N0001EA BLACK N85700 BUMPER N0001EA BLACK N85300 FENDER L0006EB WHITE - Stand	159	0
Options Not Subject To Discount				
9400096	O	Severe Service Warranty		
9408905	O	Medium Duty Emissions Surcharge		
Miscellaneous				
9409960	O	Presentation Created Using Featured Spec For Model		

Total Adjusted Price (W/O Freight & Warranty & Surcharges)	\$123,731
Freight Charge	\$2,100
Options Not Subject to Discount	\$0
Surcharges Not subject to Discount	\$0
Total Weight	12916

Prices and Specifications Subject to Change Without Notice.

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Prepared by:	Administrator		Version Number:	30.00

BODY MFR	MODEL NAME	<u>RUSH TRUCK CENTER OPTION NUMBER:</u>	OPTION DESCRIPTION	OFFERED PRICE
PAC-MAC	PAC-MAC OPTION	RTC 0124	STOBE LIGHT ON OUTRIGGER	\$ 518
RUSH	REFUSE BODY PREP PACKAGE	RTC 0125	REFUSE BODY PREP PACKAGE	\$ 3,421
NATIONAL	500E	RTC 0126	WITH FLAT BED	\$ 121,641
STELLAR	Stellar HookLift Single Axle	RTC 0127	Hook Lift	\$ 40,250
STELLAR	Stellar Hooklift Tandem Axle	RTC 0128	Hook Lift	\$ 56,925
DURALIFT	DuarLift	RTC 0129	Rolloff Hoist/ Hooklift	\$ 59,800
PETERSON	TL3 Lightning Loaders	RTC 0130	Brush Loader w/Dump Body	\$ 40,382
KLAM	CFK-390	RTC 0131	KLAM RETARDER	\$ 11,730
KLAM	KA-240	RTC 0132	KLAM RETARDER	\$ 10,523
RUSH	CREW CAB MODIFICATION	RTC 0133	CREW CAB MODIFICATIONS	\$ 17,451
RUSH	12 VOLT REAR AIR CONDITIONING	RTC 0134	12 VOLT REAR AIR CONDITIONING	\$ 2,013
RUSH	H.O. BOSTROM VOCATIONAL REAR BENCH	RTC 0135	H.O. BOSTROM VOCATIONAL REAR BENCH	\$ 1,301
RUSH	BACK-UP CAMERA SYSTEM	RTC 0136	BACK-UP CAMERA SYSTEM	\$ 2,270
RUSH	LINK CAB MATE CREW CAB AIR RIDE SYSTEM	RTC 0137	LINK CAB MATE CREW CAB AIR RIDE SYSTEM	\$ 1,826
ANY/IF	FREIGHT FROM CREW CAB TO HOUSTON	RTC 0138	FREIGHT FROM CREW CAB TO HOUSTON	\$ 2,875
SPITZER	LINCOLN AUTO LUBRICATION SYSTEM [BASIC SRA]	RTC 0139	LINCOLN AUTO LUBRICATION SYSTEM [BASIC SRA]	\$ 4,313
SPITZER	LINCOLN AUTO LUBRICATION SYSTEM [BASIC TRA]	RTC 0140	LINCOLN AUTO LUBRICATION SYSTEM [BASIC TRA]	\$ 5,463
RUSH	JONES BLAIR ACRYLITHANE HS2 UERTHANE ENA.	RTC 0141	JONES BLAIR ACRYLITHANE HS2 UERTHANE ENA.	\$ 3,305
RUSH	SCISSOR LIFT, 16 FT WITH FLAT BED	RTC 0142	SCISSOR LIFT, 16 FT WITH FLAT BED	\$ 52,066
RUSH	EXPANDED METAL CAGE MATERIAL	RTC 0143	EXPANDED METAL CAGE MATERIAL	\$ 3,163
RUSH	SALT & SPREADER BODY	RTC 0144	SALT & SPREADER BODY	\$ 43,959
RUSH	3,000 GALLON WATER BODY	RTC 0145	3,000 GALLON WATER BODY	\$ 34,644
RUSH	4,000 GALLON WATER BODY	RTC 0146	4,000 GALLON WATER BODY	\$ 51,021
RUSH	2,000 GALLON MAXIMIZER II DISTRIBUTOR BODY	RTC 0147	2,000 GALLON MAXIMIZER II DISTRIBUTOR BODY	\$ 88,847
RUSH	FINANCE CHARGE FOR BODY MOUNT (for each 30 DAYS)	RTC 0148	FINANCE CHARGE FOR BODY MOUNT (for each 30 DAYS)	\$ 1,294
RUSH	DROP FRAME CONFIGURATION	RTC 0149	DROP FRAME CONFIGURATION	\$ 14,116
RUSH	SERVICE MANUAL ON LINE FIRST YEAR FEE	RTC 0150	2nd year on Each Year thereafter	\$ 430
RUSH	SEWER BODY PREP PACKAGE	RTC 0151	SEWER BODY PREP PACKAGE	\$ 3,393
RUSH	SERVICE PACK [P.D.I.]	RTC 0152	SERVICE PACK [P.D.I.]	\$ 1,236
RUSH	CHLORINE BODY WITH RUST INHIBITOR PAINT 12'	RTC 0153	CHLORINE BODY WITH RUST INHIBITOR PAINT 12'	\$ 33,638
McNEILUS	4 1/2 YD McNelus Standard Mixer	RTC 0154	4 1/2 YD McNelus Standard Mixer	\$ 37,913

BODY MFGR	MODEL NAME	<u>RUSH TRUCK CENTER OPTION NUMBER:</u>	OPTION DESCRIPTION	OFFERED PRICE
RUSH	STROBE LIGHTS	RTC 0046	LITE BAR	\$ 1,725
RUSH	SEALED GATE	RTC 0047	DUMP BODY	\$ 863
RUSH	VIBRATOR	RTC 0048	DUMP BODY	\$ 2,588
RUSH	SHOP LABOR	RTC 0049	MOUNTING [Per Hour]	\$ 95.00
RUSH	DUMP PREP PACKAGE	RTC 0050	DUMP PREP PACKAGE	\$ 3,393
RUSH	P.D.I SERVICE PACK	RTC 0051	P.D.I. SERVICE PACK	\$ 1,236
RUSH	SHOP LABOR	RTC 0052	PAINTING [Per Hour]	\$ 95.00
RUSH	BODY PREP	RTC 0053	BODY PREPARATION PACKAGE	\$ 2,438
WARREN	WSC5519	RTC 0054	CLASS 20 8'-11' BODIES	\$ 4,025
WARREN	U50-717	RTC 0055	CLASS50 8'-9'	\$ 4,370
WARREN	U60-823	RTC 0056	CLASS 50 9'-10' BODIES	\$ 4,485
WARREN	U70-824	RTC 0057	CLASS 70 12' BODIES	\$ 4,485
WARREN	U110-8824	RTC 0058	CLASS 110 13'-14' BODIES	\$ 6,095
RUSH	DEF,FUEL, & WASH	RTC 0059	FUELING	\$ 950.00
WARREN	T-10-585	RTC 0060	CLASS 70 10' BODIES	\$ 4,370
WARREN	T-10-6385	RTC 0061	CLASS 90 10' BODIES	\$ 4,485
WARREN	VTLW-6397	RTC 0062	CLASS 100 12' BODIES	\$ 4,600
WARREN	VTLW-63110	RTC 0063	CLASS 110 13-14' BODIES	\$ 4,888
WARREN	VTLW-63126	RTC 0064	CLASS 120 15-16' BODIES	\$ 4,888
WARREN	VTLW-63142	RTC 0065	CLASS 120 17-18' BODIES	\$ 5,175
WARREN	VTLW-74135	RTC 0066	CLASS 120 16-17' BODIES	\$ 5,175
WARREN	VTLW-74167	RTC 0067	CLASS 120 18-19' BODIES	\$ 5,693
RUSH	HEADACHE RACK	RTC 0068	ALUMINUM CAB PROTECTOR	\$ 2,013
RUSH	EPORTAL LISTING	RTC 0069	ANNUAL SERVICE PACKAGE	\$ 460
RUSH	10'	RTC 0070	10'	\$ 6,095
RUSH	12'	RTC 0071	12'	\$ 6,095
RUSH	14'	RTC 0072	14'	\$ 6,900
RUSH	16'	RTC 0073	16'	\$ 7,360
RUSH	18'	RTC 0074	18'	\$ 8,050
RUSH	20'	RTC 0075	20'	\$ 8,280
RUSH	22'	RTC 0076	22'	\$ 8,970
RUSH	24'	RTC 0077	24'	\$ 9,660
RUSH	16' Reefer Body	RTC 0078	Body and cooling unit	\$ 30,959
RUSH	20' Reefer Body	RTC 0079	Body and cooling unit	\$ 32,308
RUSH	24' Reefer Body	RTC 0080	Body and cooling unit	\$ 34,997
RUSH	HEATED FLOOR	RTC 0083	HEATED FLOOR	\$ 3,450
RUSH	STAKE SIDES FOR FLAT BEDS [Per Foot]	RTC 0084	STAKE SIDES FOR FLAT BEDS [Per Foot]	\$ 127
RUSH	SAFETY CAGE	RTC 0085	FOR HIGH LIFT	\$ 3,766
RUSH	APPROACH LADDER	RTC 0086		\$ 748
RUSH	LUBE TRUCK	RTC 0087	BASIC 1K TANK BODY	\$ 62,000.00

BODY MFR	MODEL NAME	<u>RUSH TRUCK CENTER OPTION NUMBER:</u>	OPTION DESCRIPTION	OFFERED PRICE
Terex	TC65	RTC 1034	Non-Overcenter Material Handling Aerial Device- 70 ft working height	\$ 124,165.00
Terex	C4045 TM	RTC 1035	Commander Center Mount Derrick with TM winch- Sheeve 45 ft	\$ 126,298.75
Terex	C4045 PG	RTC 1036	Commander Center Mount Derrick with PG winch- Sheeve 45 ft	\$ 125,422.50
Terex	C4047 TM	RTC 1037	Commander Center Mount Derrick with TM winch- Sheeve 47 ft	\$ 129,090.00
Terex	C4047 PG	RTC 1038	Commander Center Mount Derrick with PG winch- Sheeve height 47'	\$ 129,090.00
Terex	C4050 TM	RTC 1039	Commander Center Mount Derrick with TM winch- Sheeve height 50 ft	\$ 138,856.25
Terex	C6054	RTC 1040	Commander Center Mount Derrick- Sheeve height 54 ft	\$ 173,667.50
Terex	C6060	RTC 1041	Commander Center Mount Derrick- Sheeve height 60 ft	\$ 173,667.50
Terex	General 65	RTC 1042	General Center Mount Derrick- Sheeve height 65 ft	\$ 234,757.50
RUSH	REAR STEER APPLICATION	RTC 1043	REAR STEER FOR LOADER APPLICATION	\$ 53,747.50
PAC-MAC	SHUTTLE LOADER	RTC 1044	SHUTTLE LOADER	\$ 60,500.00
RUSH	CNG CONVERSION	RTC 1045	CUMMINS "L" only	\$ 49,937.50
RUSH	FRAME CLEAN	RTC 1046	Clean Stock Frame for Body Install	\$ 1,781.25
DICKSON	RUMBLER 6200	RTC 1047	Rumble Strip Machine	\$ 244,375.00
MRL	PAINT STRIPER	RTC 1048	Paint Striper	\$ 190,000.00
MRL	PAINT STRIPER	RTC 1049	Thermoplastic Paint Striper	\$ 281,250.00
		RTC 1050	Sewer Unit	
Amthor	Septic Tank	RTC 1051	1250 Portable Restroom Tank	\$ 32,990
Amthor	Septic Tank	RTC 1052	2000 Gallon Portable Restroom Tank	\$ 34,990
Amthor	Septic Tank	RTC 1053	2500 Gallon Vacuum Tank	\$ 34,950
Amthor	Septic Tank	RTC 1054	4000 Gallon Vacuum Tank	\$ 39,990
Amthor	Propane Tank	RTC 1055	3499 Gallon Propane Tank	\$ 55,950
CLS	Jetter Body	RTC 1056	2,000 Gallon Jetter Body	\$ 81,500
VacCon		RTC 1057	Single Engine 11 CY Jetter/Blower w/ 80 gpm	\$ 213,000
Rush	Ford Make Ready	RTC 1058	Dealer Prep / Make Ready	\$ 200
Rush	Lot Insurance	RTC 1059	Lot Insurance	2% of sales price
Rush	Flooring	RTC 1060	Dealership Flooring	2% of sales price

COMPLETED**REVIEWED**

By Oscar Garza at 5:16 pm, Feb 04, 2015

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor RUSH TRUCK CENTER Date Prepared 1/27/2015
 Contact for Vendor: DREW NEUBAUER Phone 830-626-5254
 End User: Hidalgo County Pct 1
 End User Contact: Raul Lozano Phone/Fax _____
 Hino Bo _____

A: Base Price in Bid/Proposal Number: 480-18			Series: 268 \$56,733.00		
B: Published Options(Itemsize Below)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Hino	Cold Package	\$ 158.00	RTC0104	Shorten WB	\$ 1,438.00
Hino	Allison 2200 RDS	\$ 146.00	RTC0051	Rush Care Service PKG	\$ 1,236.00
Hino	Power Window / Locks	\$ 179.00	RTC0053	Body Prep	\$ 2,438.00
Hino	95 Gal Fuel Tank	\$ 581.00	RTC0059	DEF, Fuel Make Ready	\$ 950.00
Hino	Syn Fluid - Rear Diff	\$ 105.00	RTC1059	Lot Insurance	\$ 1,219.00
RTC0070	6 CY Dump Body	\$ 6,095.00	RTC1060	Flooring / Stock Unit	\$ 1,705.00
			RTC0052	Labor / Painting	\$ 898.45
Subtotal Column 1: \$		7,867.00	Subtotal Column 2: \$		9,884.45
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")					\$ 17,751.45

C: Subtotal of A + B						\$74,484.45
D: Unpublished Options						
Truckers	Dump body options	\$8,701.11				
Subtotal Column 1:		\$8,701.11	Subtotal Column 2		\$ -	

Bodies and Options added to Base price (Subtotal "Col 1 + Col 2") \$ 8,701.11

E: Contract Price Adjustment (If any, explain here)
 Hino 2015 Price increase \$ 2,067.00

F: Total of C + D +/- E \$ 85,252.56

G: Quantity ordered Units: 2.00 x F \$ 170,505.12

H: BUYBOARD Administrative Fee % \$ 400.00

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$170,905.12

Zimbra

oscar.garza@co.hidalgo.tx.us

Pct.1 Acct# for purchase of pickup trucks

From : Katia Garcia <katia.garcia@co.hidalgo.tx.us>
Subject : Pct.1 Acct# for purchase of pickup trucks

Wed, Feb 04, 2015 03:44 PM

📎 1 attachment

To : Oscar Garza <oscar.garza@co.hidalgo.tx.us>

Cc : Raul Lozano (raul.lozano@co.hidalgo.tx.us)
<raul.lozano@co.hidalgo.tx.us>

Good Afternoon Mr. Garza,

As requested, below please find the account# for the purchase of the pickup trucks:

5-1345-431-00-121-041-0-751

*Note: the funding is still under Year 2014 because it hasn't rolled over to 2015

Thank You,

--

Katia Garcia

Accountant

1902 Joe Stephens Ave Ste. 101

Weslaco, Tx 78599

956-968-8733 ext. 1022

www.co.hidalgo.tx.us/pct1**Pct.1 LOGO (main).jpg**

18 KB

Zimbra**oscar.garza@co.hidalgo.tx.us**

Re: Pct.1 Acct# for purchase of pickup trucks

From : Katia Garcia <katia.garcia@co.hidalgo.tx.us> Wed, Feb 04, 2015 03:49 PM
Subject : Re: Pct.1 Acct# for purchase of pickup trucks  1 attachment
To : Oscar Garza <oscar.garza@co.hidalgo.tx.us>
Cc : Raul Lozano (raul.lozano@co.hidalgo.tx.us)
<raul.lozano@co.hidalgo.tx.us>

Sir sorry I gave you the wrong account#. The correct one is acct# 5-1304-431-00-121-195-0-752.

Thank You,
Katia

From: "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>
To: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
Cc: "Raul Lozano (raul.lozano@co.hidalgo.tx.us)" <raul.lozano@co.hidalgo.tx.us>
Sent: Wednesday, February 4, 2015 3:44:07 PM
Subject: Pct.1 Acct# for purchase of pickup trucks

Good Afternoon Mr. Garza,

As requested, below please find the account# for the purchase of the pickup trucks:

5-1345-431-00-121-041-0-751

*Note: the funding is still under Year 2014 because it hasn't rolled over to 2015

Thank You,

--

Katia Garcia
Accountant
1902 Joe Stephens Ave Ste. 101
Weslaco, Tx 78599
956-968-8733 ext. 1022
www.co.hidalgo.tx.us/pct1



Pct.1 LOGO (main).jpg

18 KB



Phone: 800-695-2919

Fax: 800-211-5454

Email: info@buyboard.com

Welcome **Oscar** [Log Off][Administration](#)[RFQ](#)[Reports](#)[Shopping Cart](#)[Help](#)

Vendor Contract Information

[Back](#)

Search:

- ☒ All
- ☐ Vendor Discounts Only
- ☐ Catalog Pricing Only

Refine Your Search:

Vendors

Rush Truck Centers of Texas[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

Vendor Name: Rush Truck Centers of Texas**Address:** 555 I.H. 35 South Suite 500

New Braunfels, TX 78130

Phone Number: (830) 626-5254**Email:** neubauerd@rushenterprises.com**Federal ID:** 74-2786264**Contact:** Drew Neubauer**Accepts RFQs:** Yes**Minority Owned Vendor:** No**Women Owned Vendor:** No**Contract Name:** Vehicles, Heavy Duty Trucks & Options**Contract#:** 430-13**Effective Date:** 12/01/2013**Expiration Date:** 11/30/2016**Service Fee:** Purchase order subject to a \$400 service fee**Payment Terms:** Net 30 days**Delivery Days:** 90**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

Additional Info: NOTE: As per the specifications for BuyBoard Proposal No. 430-13, and except for delivery fees as explained below, all vehicle fees (i.e. pre-deliver inspection, make ready, State of Texas inspection, manufacturer destination fees, etc.) charged for any purchase from this contract are included in the awarded vehicle base price(s). Vehicle fees not included in the price(s) are not allowed and should not appear on the awarded dealer's quote for a vehicle offered for purchase under the contract. The Cooperative service fee is not a "vehicle fee"; it is not included in the base pricing. Only those vendors whose awarded pricing is stated on BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.

Quote Reference Number: 430-13**Additional Dealers:** See Extended Exceptions for dealer list.

Contract Documents

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)**Extended Exceptions:** [Click to view Extended Contract Exceptions](#)**Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)

Contact us 800-695-2919

Price Verification:

January 06, 2015

Rush Truck Centers of Texas

Buyboard Contract #430-13

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Rush Truck Centers of Texas	Hino 268 (Toyota). Conventional cab, 25,900 GVWR, BBC = 108", engine: Hino J08E-TV 7.680L, 220 hp at 2,500 rpm, complete with all manufacturer's standard equipment. Line Item 310	N/A	\$56,733.00		Add Hide Details

Extended Product Information

Reference Number:

430-13

Part Number:

Hino 268

Unit Measure:

EA

Full Description:

Hino 268 (Toyota). Conventional cab, 25,900 GVWR, BBC = 108", engine: Hino J08E-TV 7.680L, 220 hp at 2,500 rpm, complete with all manufacturer's standard equipment. Line Item 310



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

RECEIVED

By Oscar Garza at 2:26 pm, Dec 11, 2013

November 6, 2013

Sent Via E-mail: neubauerd@rushenterprises.com

Drew Neubauer
Rush Truck Centers of Texas
555 I.H. 35 South Suite 500
New Braunfels, TX 78130

Proposal Name & Number: Vehicles/Heavy Duty Trucks, Options/Repairs, Service & Labor #430-13

Congratulations, your company has been successful on the above referenced proposal! This contract will be effective December 1, 2013. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To see the items your company has been awarded, please review the proposal tabulation #430-13 on the following web-site: www.vendor.buyboard.com. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Attached to this letter you will find the following documents:

Vendor Quick Reference Sheet
Electronic Catalog Format Instructions
Vendor Billing Procedures

Receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting orders directly from member entities may result in a violation of the State of Texas competitive bid statute and cancellation of the proposal award therefore all orders must be processed through the Cooperative in order to comply. We request your assistance in immediately forwarding by fax (1-800-211-5454) to the cooperative any orders received directly from member entities. If by chance an order sent directly to you has been unintentionally processed, please fax it to the Cooperative (1-800-211-5454) and note it as **RECORD ONLY** to prevent duplication.

Per proposal specifications, awarded vendors will have 60 days to submit their electronic catalog including pricing. If the electronic data is not provided within 60 days of notice of award, we reserve the right to inactivate any company's award information from the BuyBoard until such time the electronic data is received.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact Arturo Salinas at 800-695-2919 ext. 6200.

Sincerely,

Melonie Perry
Bid Administrator



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards,
Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.

Proposal Invitation No. 430-13-Vehicles and Heavy Duty Trucks and Options

*ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED

Item No.	Specified Brand or Equal	Short Description	Full Description	Delivered Price	Brand and Model	Options
310	Hino 268 (Toyota)	Hino Model 268 (NE8JLSA)	Hino 268, Conventional Cab, 25,900 GVWR, BBC = 108", Engine: Hino J08E-TV 7,680 L, 220 hp at 2,500 rpm, Complete with all manufacturer's standard equipment	\$56,733.00	Hino 268	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
311	Hino 338 (Toyota)	Hino Model 338 (NV8JLSA)	Hino 338, Conventional Cab, 33,000 GVWR, BBC = 108", Engine: Hino J08E-TV 7,680 L, 220 hp at 2,500 rpm, Complete with all manufacturer's standard equipment	\$62,414.00	Hino 338	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
OPTIONAL EQUIPMENT - The majority of optional equipment is not listed since options will be selected at time of order. A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED!!						
312	Options	Discount (%) Off Optional Equipment	Discount (%) Off for all Optional Equipment	10%		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
313	Program Vehicles	Discount (%) Off Program Vehicles (Lease and/or Pre-Owned)	Discount (%) Off for all Program Vehicles (Lease and/or Pre-Owned)	_____ %		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
314	Third Party (not OEM) Options	Discount (%) Off Third Party (not OEM) Options	Discount (%) Off Third Party (not OEM) Options	0%		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)

PROPOSAL NOTE:

1. *All proposals must be completed or response will not be considered.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 179456546

ENTITY	Rush Truck Centers Of Texas, Lp	Status:Active
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DUNS: 179456546	+4:	CAGE Code: 74G17	DoDAAC:
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Expiration Date: May 6, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
------------------------------	---------------------------	------------------------------

Address: 4700 N CAGE BLVD

City: PHARR

ZIP Code: 78577-9694

State/Province: TEXAS

Country: UNITED STATES

REVIEWED

By Oscar Garza at 1:30 pm, Feb 03, 2015



A Toyota Group Company

41180 Bridge Street, Novi, MI 48375

Vehicle Invoice

Ship Date: 09/27/12

Dealer Address:

RUSH TRUCK CENTERS OF TEXAS
RUSH TRUCK CENTER, PHARR
4700 N.CAGE BLVD
PHARR, TX

78577

Remit To:

HINO BY FED WIRE TRANSFER
MIZUHO CORPORATE TRUST TR
NY, NY - A/C# 00100455735

Ship To:

RUSH TRUCK CENTERS
PHARR LOCATION
4700 North Cage Blvd
Pharr

TX

VIN NUMBER: 5PVNE8JT7D4S55225

DEALER CODE: 84222

TERMS OF PAYMENT:

Finance

GE COMMERCIAL FINANCE

Key code

73421

Dealer Order #

Engine Code

20418

Reference #

Transmission code

6311150234

Code	Description	Suggested Retail
268-13	2013 HINO 268 GVWR 25950LBS	68917.00
CLDS	Cold Package	468.00
HBARDS	Auto-Airson 2200RDS (PTO)	146.00
PS01	2013MY Price Protected -pre 3%	
PWDL	Power Windows & Door Locks	479.00
STD00	Fuel Tank - Single 95 gal	684.00
T	253" WB / 185.6" CA	
201DIF	Syn Fluid - Rear Diff Axle	105.00
TOTAL VEHICLE AND OPTIONS		\$70,799.00
EMISSION 10		\$6,700.00
FREIGHT CHARGES		\$1,525.00
INVOICE TOTAL		\$79,024.00
MFR FLOOR PLAN		100 DAYS

BODY MFGR	MODEL NAME	<u>RUSH TRUCK CENTER OPTION NUMBER:</u>	OPTION DESCRIPTION	OFFERED PRICE
RUSH	STROBE LIGHTS	RTC 0046	LITE BAR	\$ 1,725
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WARREN	U70-824	RTC 0057	CLASS 70 12' BODIES	\$ 4,485
WARREN	U110-8824	RTC 0058	CLASS 110 13'-14' BODIES	\$ 6,095
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WARREN	T-10-585	RTC 0060	CLASS 70 10' BODIES	\$ 4,370
WARREN	T-10-6385	RTC 0061	CLASS 90 10' BODIES	\$ 4,485
WARREN	VT LW-6397	RTC 0062	CLASS 100 12' BODIES	\$ 4,600
WARREN	VT LW-63110	RTC 0063	CLASS 110 13-14' BODIES	\$ 4,888
WARREN	VT LW-63126	RTC 0064	CLASS 120 15-16' BODIES	\$ 4,888
WARREN	VT LW-63142	RTC 0065	CLASS 120 17-18' BODIES	\$ 5,175
WARREN	VT LW-74135	RTC 0066	CLASS 120 16-17' BODIES	\$ 5,175
WARREN	VT LW-74167	RTC 0067	CLASS 120 18-19' BODIES	\$ 5,693
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RUSH	22'	RTC 0076	22'	\$ 8,970
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RUSH	16' Reefer Body	RTC 0078	Body and cooling unit	\$ 30,959
RUSH	20' Reefer Body	RTC 0079	Body and cooling unit	\$ 32,308
RUSH	24' Reefer Body	RTC 0080	Body and cooling unit	\$ 34,997
RUSH	HEATED FLOOR	RTC 0083	HEATED FLOOR	\$ 3,450
RUSH	STAKE SIDES FOR FLAT BEDS [Per Foot]	RTC 0084	STAKE SIDES FOR FLAT BEDS [Per Foot]	\$ 127
RUSH	SAFETY CAGE	RTC 0085	FOR HIGH LIFT	\$ 3,766
RUSH	APPROACH LADDER	RTC 0086		\$ 748
RUSH	LUBE TRUCK	RTC 0087	BASIC 1K TANK BODY	\$ 62,000.00

BODY MFGR	MODEL NAME	<u>RUSH TRUCK CENTER OPTION NUMBER:</u>	OPTION DESCRIPTION	OFFERED PRICE
RUSH	WINCH TRUCK	RTC 0088	34K WINCH TRUCK	\$ 44,563
RUSH	WINCH TRUCK	RTC 0089	64K WINCH TRUCK	\$ 48,300
RUSH	WINCH TRUCK	RTC 0090	DOUBLE WINCH TRUCK	\$ 94,300
RUSH	CAB SHIELDS	RTC 0091	REPLACEMENT	\$ 1,783
RUSH	APRONS	RTC 0092	8" PUSH TYPE	\$ 1,093
RUSH	LADDER	RTC 0093	SIDE MOUNT DUMP BODY	\$ 403
RUSH	GRAB HANDLE	RTC 0094	SIDE MOUNT DUMP BODY	\$ 86
RUSH	LED	RTC 0095	BODY LIGHTS	\$ 2,990
RUSH	WET KIT	RTC 0096	SINGLE LINE END DUMP	\$ 4,600
RUSH	WET KIT	RTC 0097	DUAL LINE	\$ 5,520
RUSH	WET KIT	RTC 0098	LIVE FLOOR	\$ 6,774
RUSH	DUAL WET KIT	RTC 0099	DUAL OUT PUT PTO	\$ 8,970
RUSH	FENDERS	RTC 0100	BUMP FENDERS [Each]	\$ 518
RUSH	FENDERS	RTC 0101	FULL TANDEM FENDERS [Per Pair]	\$ 4,198
RUSH	WB CHANGE	RTC 0102	SINGLE AXLE STRETCH	\$ 2,875
RUSH	WB CHANGE	RTC 0103	DUAL AXLE STRETCH	\$ 4,370
RUSH	WB CHANGE	RTC 0104	SINGLE AXLE SHORTEN	\$ 1,438
RUSH	WB CHANGE	RTC 0105	DUAL AXLES	\$ 3,220
RUSH	HOOKS	RTC 0106	TOW	\$ 2,013
RUSH	LITES	RTC 0107	WORK LIGHTS [Per Pair]	\$ 575
PAC-MAC	PAC-MAC KBG18	RTC 0108	ARTICULATED LOADER	\$ 38,985
PAC-MAC	PAC-MAC KBF-20	RTC 0109	ARTICULATED LOADER	\$ 40,595
PAC-MAC	PAC-MAC TBT1824	RTC 0110	INCLUDED IN EITHER KBF	\$ -
PAC-MAC	PAC-MAC TBT2030	RTC 0111	IN PLACE OF TBT1824	\$ 2,990
PAC-MAC	PAC-MAC TBT1926	RTC 0112	IN PLACE OF TBT1824	\$ 1,898
PAC-MAC	PAC-MAC KBF22A	RTC 0113	ARTICULATED LOADER	\$ 46,460
PAC-MAC	PAC-MAC KBF225A	RTC 0114	ARTICULATED LOADER	\$ 50,370
PAC-MAC	PAC-MAC KBF 227A	RTC 0115	ARTICULATED LOADER	\$ 51,865
PAC-MAC	PAC-MAC TKB 2226	RTC 0116	TRASH BODY	\$ 12,880
PAC-MAC	PAC-MAC TKB2440	RTC 0117	TRASH BODY	\$ 15,985
PAC-MAC	PAC-MAC TKB2456	RTC 0118	TRASH BODY	\$ 21,965
PAC-MAC	PAC-MAC OPTION	RTC 0119	1 PIECE BACK DOOR	\$ 874
PAC-MAC	PAC-MAC OPTION	RTC 0120	TOOL BOX 18 X 18 X 30	\$ 817
PAC-MAC	PAC-MAC OPTION	RTC 0121	TARP	\$ 949
PAC-MAC	PAC-MAC OPTION	RTC 0122	HEAD RACK	\$ 949
PAC-MAC	PAC-MAC OPTION	RTC 0123	BOOM UP SENSOR ALARM	\$ 403

BODY MFGR	MODEL NAME	<u>RUSH TRUCK CENTER OPTION NUMBER:</u>	OPTION DESCRIPTION	OFFERED PRICE
RUSH	STROBE LIGHTS	RTC 0046	LITE BAR	\$ 1,725
RUSH	SEALED GATE	RTC 0047	DUMP BODY	\$ 863
RUSH	VIBRATOR	RTC 0048	DUMP BODY	\$ 2,588
RUSH	SHOP LABOR	RTC 0049	MOUNTING [Per Hour]	\$ 95.00
RUSH	DUMP PREP PACKAGE	RTC 0050	DUMP PREP PACKAGE	\$ 3,393
RUSH	P.D.I SERVICE PACK	RTC 0051	P.D.I. SERVICE PACK	\$ 1,236
RUSH	SHOP LABOR	RTC 0052	PAINTING [Per Hour]	\$ 95.00
RUSH	BODY PREP	RTC 0053	BODY PREPARATION PACKAGE	\$ 2,438
WARREN	WSC5519	RTC 0054	CLASS 20 8'-11' BODIES	\$ 4,025
WARREN	U50-717	RTC 0055	CLASS50 8'-9'	\$ 4,370
WARREN	U60-823	RTC 0056	CLASS 50 9'-10' BODIES	\$ 4,485
WARREN	U70-824	RTC 0057	CLASS 70 12' BODIES	\$ 4,485
WARREN	U110-8824	RTC 0058	CLASS 110 13'-14' BODIES	\$ 6,095
RUSH	DEF,FUEL, & WASH	RTC 0059	FUELING	\$ 950.00
WARREN	T-10-585	RTC 0060	CLASS 70 10' BODIES	\$ 4,370
WARREN	T-10-6385	RTC 0061	CLASS 90 10' BODIES	\$ 4,485
WARREN	VT LW-6397	RTC 0062	CLASS 100 12' BODIES	\$ 4,600
WARREN	VT LW-63110	RTC 0063	CLASS 110 13-14' BODIES	\$ 4,888
WARREN	VT LW-63126	RTC 0064	CLASS 120 15-16' BODIES	\$ 4,888
WARREN	VT LW-63142	RTC 0065	CLASS 120 17-18' BODIES	\$ 5,175
WARREN	VT LW-74135	RTC 0066	CLASS 120 16-17' BODIES	\$ 5,175
WARREN	VT LW-74167	RTC 0067	CLASS 120 18-19' BODIES	\$ 5,693
RUSH	HEADACHE RACK	RTC 0068	ALUMINUM CAB PROTECTOR	\$ 2,013
RUSH	EPORTAL LISTING	RTC 0069	ANNUAL SERVICE PACKAGE	\$ 460
RUSH	10'	RTC 0070	10'	\$ 6,095
RUSH	12'	RTC 0071	12'	\$ 6,095
RUSH	14'	RTC 0072	14'	\$ 6,900
RUSH	16'	RTC 0073	16'	\$ 7,360
RUSH	18'	RTC 0074	18'	\$ 8,050
RUSH	20'	RTC 0075	20'	\$ 8,280
RUSH	22'	RTC 0076	22'	\$ 8,970
RUSH	24'	RTC 0077	24'	\$ 9,660
RUSH	16' Reefer Body	RTC 0078	Body and cooling unit	\$ 30,959
RUSH	20' Reefer Body	RTC 0079	Body and cooling unit	\$ 32,308
RUSH	24' Reefer Body	RTC 0080	Body and cooling unit	\$ 34,997
RUSH	HEATED FLOOR	RTC 0083	HEATED FLOOR	\$ 3,450
RUSH	STAKE SIDES FOR FLAT BEDS [Per Foot]	RTC 0084	STAKE SIDES FOR FLAT BEDS [Per Foot]	\$ 127
RUSH	SAFETY CAGE	RTC 0085	FOR HIGH LIFT	\$ 3,766
RUSH	APPROACH LADDER	RTC 0086		\$ 748
RUSH	LUBE TRUCK	RTC 0087	BASIC 1K TANK BODY	\$ 62,000.00

BODY MFGR	MODEL NAME	<u>RUSH TRUCK CENTER OPTION NUMBER:</u>	OPTION DESCRIPTION	OFFERED PRICE
Terex	TC65	RTC 1034	Non-Overcenter Material Handling Aerial Device- 70 ft working height	\$ 124,165.00
Terex	C4045 TM	RTC 1035	Commander Center Mount Derrick with TM winch- Sheeve 45 ft	\$ 126,298.75
Terex	C4045 PG	RTC 1036	Commander Center Mount Derrick with PG winch- Sheeve 45 ft	\$ 125,422.50
Terex	C4047 TM	RTC 1037	Commander Center Mount Derrick with TM winch- Sheeve 47 ft	\$ 129,090.00
Terex	C4047 PG	RTC 1038	Commander Center Mount Derrick with PG winch- Sheeve height 47'	\$ 129,090.00
Terex	C4050 TM	RTC 1039	Commander Center Mount Derrick with TM winch- Sheeve height 50 ft	\$ 138,856.25
Terex	C6054	RTC 1040	Commander Center Mount Derrick- Sheeve height 54 ft	\$ 173,667.50
Terex	C6060	RTC 1041	Commander Center Mount Derrick- Sheeve height 60 ft	\$ 173,667.50
Terex	General 65	RTC 1042	General Center Mount Derrick- Sheeve height 65 ft	\$ 234,757.50
RUSH	REAR STEER APPLICATION	RTC 1043	REAR STEER FOR LOADER APPLICATION	\$ 53,747.50
PAC-MAC	SHUTTLE LOADER	RTC 1044	SHUTTLE LOADER	\$ 60,500.00
RUSH	CNG CONVERSION	RTC 1045	CUMMINS "L" only	\$ 49,937.50
RUSH	FRAME CLEAN	RTC 1046	Clean Stock Frame for Body Install	\$ 1,781.25
DICKSON	RUMBLER 6200	RTC 1047	Rumble Strip Machine	\$ 244,375.00
MRL	PAINT STRIPER	RTC 1048	Paint Striper	\$ 190,000.00
MRL	PAINT STRIPER	RTC 1049	Thermoplastic Paint Striper	\$ 281,250.00
		RTC 1050	Sewer Unit	
Amthor	Septic Tank	RTC 1051	1250 Portable Restroom Tank	\$ 32,990
Amthor	Septic Tank	RTC 1052	2000 Gallon Portable Restroom Tank	\$ 34,990
Amthor	Septic Tank	RTC 1053	2500 Gallon Vacuum Tank	\$ 34,950
Amthor	Septic Tank	RTC 1054	4000 Gallon Vacuum Tank	\$ 39,990
Amthor	Propane Tank	RTC 1055	3499 Gallon Propane Tank	\$ 55,950
CLS	Jetter Body	RTC 1056	2,000 Gallon Jetter Body	\$ 81,500
VacCon		RTC 1057	Single Engine 11 CY Jetter/Blower w/ 80 gpm	\$ 213,000
Rush	Ford Make Ready	RTC 1058	Dealer Prep / Make Ready	\$ 200
Rush	Lot Insurance	RTC 1059	Lot Insurance	2% of sales price
Rush	Flooring	RTC 1060	Dealership Flooring	2% of sales price

Truckers Equipment, Inc.2022 N 77 Sunrise Strip
Harlingen, TX 78550

Phone: (956) 423-4858

Fax: (956) 423-4381

QUOTATION

PAGE: 1

RECEIVED

By Oscar Garza at 11:30 am, Jan 27, 2015

BILL TO: 073825

RUSH TRUCK CENTER, PHARR
4700 N CAGE STREET
PHARR TX 78577

SHIP TO: 073825

RUSH TRUCK CENTER, PHARR
4700 N CAGE STREET
PHARR TX 78577

Date	Customer ID	Unit	Material	Quantity	Unit Price	Amount	Notes
12/19/14	JOE	003	720	CPU	832658.00		
CHARGES							
1	1		CS8B-A6805-H3BP	PTO ASM METRIC	EA	1100.00	1100.00
1	1		300U-16-18	DUMP PKG 16' 8.22YD	EA	10000.00	10000.00
			WITH 4265T-G102D H	OIST IN PKG			
			43T36431	FITTING FA ADAPTER	EA	1.66	1.66
			131-2-0001	KIT, HOSE FOR HYD. S	EA	98.22	98.22
			FREIGHT	000538 SHIPPING	EA	200.00	200.00
			8X18	MESH TARP	EA	115.50	115.50
			6950A	STROBE BEACON LD PRO	EA	135.72	135.72
			510	BACK-UP ALARM 07DB	EA	21.68	21.68
			PAINTING	000389 PAINTING	EA	1250.00	1250.00
			MATERIALS	000000 OIL FITTINGS	EA	150.00	150.00
			LABOR	000000 LABOR	EA	550.00	550.00
			10-4-481	END YOKE	EA	32.44	32.44

Shiller makes no warranty which extends beyond the description on the face hereof and shall be responsible for any loss upon receipt by carrier. No returns without prior permission and handling charges on all returns. Prices subject to change without notice. Finance charges will be charged on past due accounts.

Terms are "Net 30 Days". Net due 30 days from invoice date. Accrues over 30 days are subject to 1-12% service charge (annual rate 18%) and all costs of collection including reasonable attorney's fees.

Return merchandise must be accompanied by this invoice. All returns are subject to a 20% restocking charge. This invoice is due and payable in Corpus Christi, Bexar County, Texas.

Signature

Print Name

CHECK #

ORIGINAL

 P.O. Box 4727
 Corpus Christi, TX 78469

Truckers Equipment, Inc.2022 N 77 Sunrise Strip
Harlingen, TX 78550

Phone: (956) 423-4856

Fax: (956) 423-4361

QUOTATION

PAGE: 2

BILL TO: 073825

RUSH TRUCK CENTER, PHARR
4700 N CAGE STREET
PHARR TX 78577

SHIP TO: 073825

RUSH TRUCK CENTER, PHARR
4700 N CAGE STREET
PHARR TX 78577

Date	Customer P.O.	When	Release	Shipped To	Order No.	Quantity	Unit Price	Amount
12/19/14	JOE	003	720	CPU	432858.00			
Quantity								
1	1	10-3-32X		SLIP YOKE	EA	33.24	33.24	
1	1	10-4-123		END YOKE	EA	23.73	23.73	
1	1	10-4-32		END YOKE	EA	27.87	27.87	
2	2	5-170X		U-JOINT	EA	18.32	32.64	
RTCC0070 Published Option in the amount of \$6,095.00. Actual Cost for Dump Body is \$14,796.11								
						SUBTOTAL	\$14,796.11	
							\$14,796.11	
							-6,095.00	
							Difference \$8,701.11	

Best make no warranty which extends beyond the expiration on the face hereof and seller's responsibility is limited to receipt by carrier. No returns without prior permission and shipping charges on all returns. Prices subject to change without notice. Freight charges will be charged for rest due accounts.

Terms are "Net 30 Days". Net due 30 days from invoice date. Accounts over 30 days are subject to a 1.2% service charge per month. 1.5% interest on all delinquent accounts including reasonable attorney's fees.

Rebate merchandise must be accompanied by invoice for 30 days and a 20% restocking charge. This invoice is due and payable to Rush Truck Center, Harlingen, Texas.

Signature: _____

Print Name: _____

CHECK # _____

ORIGINAL

Amount Due
14796.11P.O. Box 4727
Corpus Christi, TX 78409

RECEIVED

By Oscar Garza at 3:31 pm, Jan 27, 2015



A Toyota Group Company

41180 Bridge Street, Novi, MI 48375

Dealer Vehicle Invoice

Ship Date: 06/13/14

Dealer Address:

RUSH TRUCK CENTERS OF TEXAS I
3001 IH ACCESS ROAD
ROBSTOWN, TX 78380

Remit To:

Ship To:

RUSH - CORPUS CHRISTI
3001 IH 69 Access
Robstown TX

VIN NUMBER: 5PVNE8JT1F4S56275

DEALER CODE 84240

TERMS OF PAYMENT: 10 Days

Financing Company GE COMMERCIAL FINANCE - RU

Key Code 73788

Dealer Order #

Engine Code 29413

Reference #

Transmission code 6311285427

Code	Description	Suggested Retail	
268-15	2015 HINO 268 GVWR 25950LBS	70984.00	
CLDS	Cold Package	482.00	
HBCRDS	Auto-Allison 2200RDS (PTO)	151.00	
HORZA	Alr Horn	111.00	
PWDL	Power Windows & Door Locks	494.00	
SEAT3F	Seats-Fabric 2 man bench pass	107.00	
STD90X1	Fuel Tank- Single 95 gal	705.00	
T	253" WB / 185.6" CA		
Z01DIF	Syn Fluid - Rear Diff Axle	105.00	
PDIV	PDI at Factory		
SAFETY KIT	Safety Kit - Fire Ext/Triangle	119.00	
TOTAL VEHICLE AND OPTIONS:		\$73,258.00	
EMISSION 10		\$6,700.00	
FREIGHT CHARGES:		\$1,775.00	
INVOICE TOTAL:		\$81,733.00	
MFR FLOOR PLAN			100 DAYS

Price lower
70,984.00
- 68,917.00
original price
1266-2,067.00



A Toyota Group Company

41180 Bridge Street, Novi, MI 48375

TRUCKS™

ACN Number:	06-1119075
Invoice Number:	9 0048891
Order Number:	650815
Invoice Date:	09/27/12
Due Date:	01/05/13
Page Number:	1

Vehicle Invoice

Ship Date: 09/27/12

Dealer Address:

RUSH TRUCK CENTERS OF TEXAS
RUSH TRUCK CENTER, PHARR
4700 N.CAGE BLVD
PHARR, TX

78577

Remit To:

HINO BY FED WIRE TRANSFER
MIZUHO CORPORATE TRUST TR
NY, NY - A/C# 00100455735

Ship To:

RUSH TRUCK CENTERS
PHARR LOCATION
4700 North Cage Blvd
Pharr

TX

VIN NUMBER: 5PVNE8JT7D4S55225

DEALER CODE: 84222

TERMS OF PAYMENT:

Finance

GE COMMERCIAL FINANCE

Key code

73421

Dealer Order #

Engine Code

20418

Reference #

Transmission code

6311150234

Code	Description	Suggested Retail
268-13	2013 HINO 268 GVWR 25950LBS	68917.00
CLDS	Cold Package	468.00
HBARDS	Auto-Allison 2200RDS (PTO)	146.00
PS01	2013MY Price Protected -pre 3%	
PWDL	Power Windows & Door Locks	478.00
STD90	Fuel Tank - Single 95 gal	684.00
T	253" WB / 185.6" CA	
Z01DIF	Syn Fluid - Rear Diff Axle	105.00
TOTAL VEHICLE AND OPTIONS		\$70,799.00
EMISSION 10		\$6,700.00
FREIGHT CHARGES		\$1,525.00
INVOICE TOTAL		\$79,024.00
MFR FLOOR PLAN		100 DAYS

AI -48403

Closed Session 11. C.

CC - REGULAR

Meeting Date: 02/09/2015

Submitted By: Monica Badillo, EXECUTIVE
OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

C-0127-15-B; Joel Luna and Jyssania Gonzalez v. Hidalgo County and Santa Cruz
Irrigation District 15

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	02/06/2015 08:54 AM
Form Started By: Monica Badillo		Started On: 02/05/2015 03:49 PM
Final Approval Date: 02/06/2015		

AI -48404

Open Session 12. C.

CC - REGULAR

Meeting Date: 02/09/2015

Submitted By: Monica Badillo, EXECUTIVE
OFFICE

Department: EXECUTIVE OFFICE

Information

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C-0127-15-B; Joel Luna and Jyssania Gonzalez v. Hidalgo County and Santa Cruz
Irrigation District 15

BACKGROUND

Fiscal Impact

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Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	02/06/2015 08:54 AM
Form Started By: Monica Badillo		Started On: 02/05/2015 03:50 PM
Final Approval Date: 02/06/2015		