



# 23 8F000 Addendum 1

## Silsbee Ford Inc.

### Supplier Response

#### Event Information

Number: 23 8F000 Addendum 1  
Title: Vehicles: Automobiles/Trucks/Sport Utility  
Type: Invitation to Bid  
Issue Date: 9/15/2022  
Deadline: 11/3/2022 10:00 AM (CT)  
Notes: This bid is a catalog bid for Vehicles: Automobiles/Trucks/Sport Utility. GoodBuy Purchasing Cooperative will accept alternates. Please provide pricing information and any discounts being offered. THIS BID DOES NOT QUALIFY FOR THE PROFIT SHARING PLAN. Contract term: 1/1/23 - 12/31/23

#### Contact Information

Contact: Sherri Fitzpatrick  
Address: Purchasing  
Room 2-02  
209 N Water Street  
Corpus Christi, TX 78401  
Phone: (361) 561-8481  
Email: sherri.fitzpatrick@esc2.us

## Silsbee Ford Inc. Information

Contact: Richard Hyder  
Address: 1211 US Highway 96 North  
Silsbee, TX 77656  
Phone: (409) 300-1385  
Fax: (409) 895-3884  
Toll Free: (800) 464-2749  
Email: rhyder.cowboyfleet@gmail.com  
Web Address: www.silsbeefleet.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Richard Hyder

*Signature*

Submitted at 11/2/2022 09:11:00 PM (CT)

rhyder.cowboyfleet@gmail.com

*Email*

## Supplier Note

Pricing is valid for government customers only. Acceptance of an order by the manufacturer does not constitute a commitment to build.

## Requested Attachments

### W9

SILSBEE FORD W-9 051821.pdf

### Texas Education Service Center Region Map

ESC Regional & State Map (1).docx

Please indicate what areas you will service and be sure to sign.

### Edgar Vendor Certification Form

Edgar Vendor Certification Form 8-2021 ESC (3).pdf

Please read, sign, and upload entire document

### Goodbuy CIQ Form 1295

Form 1295 Certificate 100975101.pdf

Please review and upload completed document

### Price List

FORD SPEC AND OPTIONS PRICING .pdf

### Other

No response

## Bid Attributes

### 1 Terms & Conditions Acknowledgement

See the Attachments Tab for the Terms and Conditions document. Please check the box to indicate that you have read, understand and agree to all terms and conditions.

I agree (I agree)

### 2 \$50 Administrative Fee

Please check the box to indicate that you will submit the \$50 non-refundable Administrative Fee. This fee is payable via credit card, cash, or check which should be received prior to the bid opening date and made out to: Education Service Center, Region 2. Please mail check payments only to: GoodBuy Purchasing Cooperative, 209 N Water St. Room 2-054, Corpus Christi, TX 78401. Please call (361) 561-8481 to make a credit card payment or use the link in Question 3 below, when paying by credit card please include the name of your company and the bid number in the description.

Agree (Agree)

**25** **Consent to Release Confidential/Proprietary/Copyright Information to Goodbuy Members**  
If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a Goodbuy Purchasing Cooperative contract, your acceptance of The Goodbuy Purchasing Cooperative contract award constitutes your consent to the disclosure of such information, including posting of such information on the The Goodbuy Purchasing Cooperative website. Note: Neither the Cooperative nor its Administrator will be responsible for the use or distribution of information by The Goodbuy Purchasing Cooperative members or any other party.  
 Agreed (Agreed)

**26** **Consent to Release Proposal Tabulation**  
Notwithstanding anything in this Confidential/Proprietary Information form to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the Cooperative may publicly release, including posting on the public Goodbuy Purchasing Cooperative website, a copy of the proposal tabulation for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), hourly labor rate(s), or other specified pricing; and Vendor award or non-award information.  
 Agreed (Agreed)

**27** **Pricing**  
As per the attached Terms and Conditions #1 - Bid prices must be firm for acceptance for at least 90 days from bid opening date, unless otherwise specified in this Bid Invitation or in the Bidder's response. All request for changes must be made in written format through email to goodbuy.esc2.net  
 Agreed (Agreed)

**28** **Participation Fee Agreement**  
Our cooperative exists to reduce school district liability when procuring goods and/or services. Because of the types of funding they receive, school districts use cooperatives to avoid the expense and time of complying with Texas State Bid Law. Such expenses include: newspaper advertisements, executing bid openings, maintaining sole source affidavits, and miscellaneous recordkeeping. Since many of our member districts are small and do not have a dedicated purchasing staff or person, this helps them tremendously when procuring good and/or services. Fees are included in the terms and conditions and are as follows for Buses and Vehicles: 8C000 - \$600.00 per Purchase Order; 8C100 - \$600.00 per purchase Order; **8F000 - \$500 Per Purchase Order 1 Vehicle**; \$750 Per Purchase Order 2-5 Vehicles; \$1000 Per Purchase Order 6-10 Vehicles; \$1250 Per Purchase Order 11 – 15 Vehicles; \$1500 Per Purchase Order 16 or more Vehicles  
 I agree (I agree)

**29** **Sales Leads**  
PLEASE CONFIRM YOU HAVE READ, UNDERSTAND AND AGREE TO THE FOLLOWING (NO exceptions will be made): The GoodBuy Purchasing Cooperative was created to assist members in purchasing compliantly within local, state and federal procurement laws. GoodBuy does not claim to generate sales leads. Regardless of where the business was developed, if Member originates a purchase order under the assumption they are covered by the Cooperative's contract, participation fee applies.  
 I agree (I agree)

**30** **Deviations**  
Goodbuy will not accept any deviation that includes any form of the language, "Goodbuy contract number must be noted on purchase order at time of purchase, otherwise Vendor does not agree to pay the participation fee". This deviation will result in disqualification for contract award.  
 I agree (I agree)

**31** **Sales Minimum**  
All Goodbuy awarded vendors must report a minimum of \$5,000 sales per contract for the year. Failure to do so may jeopardize any future contract awards with the Goodbuy Purchasing Cooperative.  
 I agree (I agree)

## Alternate 52

POLICE INTERCEPTOR UTILITY AWD, OPTIONS DISCOUNTED 5%OFF MSRP, DELIVERY \$1.75/MILE

Quantity: 1 UOM: EA Unit Price: \$43,790.00 Total: \$43,790.00

Manufacturer: FORD

Manufacturer #: K8A 99B

## Alternate 53

POLICE INTERCEPTOR UTILITY HYBRID AWD, OPTIONS DISCOUNTED 5%OFF MSRP, DELIVERY \$1.75/MILE

Quantity: 1 UOM: EA Unit Price: \$46,395.00 Total: \$46,395.00

Manufacturer: FORD

Manufacturer #: K8A 99W

## Alternate 54

F150 CREW CAB POLICE RESPONDER PICKUP, OPTIONS DISCOUNTED 5%OFF MSRP, DELIVERY \$1.75/MILE

Quantity: 1 UOM: EA Unit Price: \$46,350.00 Total: \$46,350.00

Manufacturer: FORD

Manufacturer #: W1P

## Alternate 55

EDGE CROSSOVER AWD, OPTIONS DISCOUNTED 5%OFF MSRP, DELIVERY \$1.75/MILE

Quantity: 1 UOM: EA Unit Price: \$38,545.00 Total: \$38,545.00

Manufacturer: FORD

Manufacturer #: K4G

**Response Total: \$154,995.00**