



DATE: July 20, 2021

**Purchaser:**

City of Schertz  
10 Commercial Place, Bldg. 2  
Schertz, TX 78154

**WORK TO BE PERFORMED AT:**

City of Schertz  
27 Commercial Place  
Schertz, TX 78154

Buy Board # 629-20 Through 11/21

JF Petroleum Group (hereinafter ("JF Petroleum Group" or "Seller") agrees to furnish the following materials and, if asked, labor for the above referenced project, subject to the terms and conditions included in this agreement:

<u>Quantity</u>	<u>Description</u>	<u>Each</u>	<u>Net Amount</u>	<u>ETA</u>
1 ea.	FlexMax 619	Mobile Column Set	\$ 66,615.00	35 Days
1 ea.	HDC36U010RD	4 Post Lift, 25' Runways	\$ 38,118.00	35 Days
2 ea.	RJ14BK	Air Operated Rolling Air Jacks @ \$10,227.00	\$ 20,454.00	21 Days
1 ea.	M140133RD	10' Drive-Thru Ramp Kit	\$ 878.00	21 Days
1 ea.	ARO22	Open Front Alignment Lift w/rolling jacks	\$ 30,131.00	65 Days
1 ea.	S100192	Drive-Thru Ramp Kit for ARO22	\$ 865.00	65 Days
1 ea.	R1070CCD	Alignment Machine	\$ 13,628.00	2 Days
1 ea.	R5000HD	Truck Alignment Machine	\$ 25,834.00	2 Days
1 ea.	R1150*	Leverless Tire Machine	\$ 11,065.00	2 Days
1 ea.	R180*	3D Automatic Wheel Balancer	\$ 9,737.00	2 Days
1 ea.		Steel Surcharge	\$ 10,381.00	
		Estimated Freight	\$ 13,625.00	
<b>Installation Charges</b>				
1 ea.	FlexMax 619	Mobile Column Set	\$	Included
1 ea.	HDC36U010RD	4 Post Lift, 25' Runways	\$	3,000.00
2 ea.	RJ14BK	Air Operated Rolling Air Jacks @ \$10,227.00	\$	Included Above
1 ea.	M140133RD	10' Drive-Thru Ramp Kit	\$	Included Above
1 ea.	ARO22	Open Front Alignment Lift w/rolling jacks	\$	3,000.00
1 ea.	S100192	Drive-Thru Ramp Kit for ARO22	\$	Included Above
1 ea.	R1070CCD	Alignment Machine	\$	800.00
1 ea.	R5000HD	Truck Alignment Machine	\$	1,000.00
1 ea.	R1150*	Leverless Tire Machine	\$	250.00
1 ea.	R180*	3D Automatic Wheel Balancer	\$	200.00

**SUBJECT TO THE TERMS OF THIS AGREEMENT, PURCHASER AGREES TO PAY SELLER THE SUM OF TWO HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED EIGHTY-ONE AND 00/100 DOLLARS (\$249,581.00) (the "Agreement Price") which does not include sales tax.**

*This is notification that this agreement is a separated contract in compliance with Texas Comptroller of Public Accounts rules. The total cost for the project is provided, but is not a lump sum contract. Owner will be provided separate invoices for labor, materials, equipment, and applicable sales tax.*

**PAYMENT SCHEDULE:****Net 30 Days****Items, which are not part of this proposal:****Electrical connections**

- A separate quote can be provided for the tire machine and wheel balancer recommended by the Rotary factory rep, in lieu of the ones quoted above.