Duncanville City Council
Regular Meeting Agenda
City Council Briefing Room and City Council Chamber
Duncanville City Hall, 203 E. Wheatland Road
Duncanville, TX 75166
(972) 780-5017

Tuesday, June 2, 2026
6:00 PM - Work Session/Briefing
7:00 PM - Regular Session
or immediately following the 6:00 PM Work Session/Briefing

The Duncanville City Hall is accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call 972-780-5017 or email city.secretary@duncanvilletx.gov at least three (3) business days prior to the scheduled meeting to request accommodation.

As authorized by Section 551.071 of the Texas Government Code, this meeting may be convened into closed Executive Session for the purposes of seeking confidential legal advice from the City Attorney on any item on the agenda at any time during the meeting.

Pursuant to Texas Government Code 551.127, one or more members of the governing body may appear via videoconference call. The presiding officer and a quorum of the City Council must be physically present at the above stated location.

The City of Duncanville reserves the right to reconvene, recess or align the Regular Session or called Executive Session or order of business at any time prior to adjournment at the direction and agreement of Mayor and Council.

This is an open meeting conducted in-person and will be broadcast by website and social media channels.

To view the live meeting or previous meetings click on the link below.
https://duncanvilletx.new.swagit.com/views/454/

To speak during public comments, please complete a comment card and give it to the receptionist before the regular session.

To submit a comment via email the following information is required:

- Submit a comment by 4:00 PM on Tuesday, June 2, 2026.
- Email city.secretary@duncanvilletx.gov
- Email title: Public Comment – Tuesday, June 2, 2026.
- First Name, Last Name, and Address

WORK SESSION / BRIEFING

1. DISCUSS AGENDA ITEMS

2. CITY COUNCIL CALENDAR

A. June and July Calendars

3. BRIEFINGS / PRESENTATIONS

A. Bridge Maintenance Program Briefing

B. Parks and Recreation Strategic Projects

EXECUTIVE SESSION

A. City Council shall convene into closed session for consultation with City Attorney pursuant to Texas Government Code Section 551.071 regarding Life School vs the City of Duncanville.

REGULAR SESSION - CONVENE INTO THE COUNCIL CHAMBERS (7:00 P.M. OR IMMEDIATELY FOLLOWING THE 6:00 PM WORK SESSION/BRIEFING)

CALL TO ORDER

INVOCATION - Pastor Chris Gutierrez with Arise Church

PLEDGES - PLEDGE OF ALLEGIANCE; TEXAS PLEDGE OF ALLEGIANCE

4. REPORTS

A. Mayor's Report

B. Councilmembers' Report

C. City Manager's Report

5. PROCLAMATIONS AND PRESENTATIONS

6. CITIZENS' INPUT

In-person citizen comments will be heard during the Regular Session. In keeping with the City Council's Rules of Procedure adopted on June 4, 2024, electronic mail comments will no longer be read aloud. Paper copies will be provided to the City Council at the dais. The comments will be made a part of the public record in the minutes. "Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law" At this time, two-minute comments will be taken from the audience on any topic. To address the Council, please submit a fully completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting. In accordance with the Texas Open Meetings Act, the City Council cannot discuss issues raised or make any decisions at this time. Issues may be referred to City Staff for research and possible future action.

7. CONSENT AGENDA

The following may be acted upon in one motion. A City Councilmember may request items be removed from the Consent Agenda for individual consideration.

A. Consider a resolution of the City Council of the City of Duncanville, Texas, authorizing the acceptance of a grant from the Edward Byrne Memorial Justice Assistance Grant Program (JAG), to be administered by the City of Dallas, in the amount of $7,698.08 utilized to purchase three Automatic License Plate Readers to be used in identified hot spots to identify suspect vehicles and deter criminal activity; and authorizing the City Manager as the authorized official to execute all documents in regard to the requested funds, which includes the authorization to apply for, accept, reject, alter or terminate the grant.

B. Consider a Resolution authorizing the purchase of uniforms and uniform accessories from Impact Promotional Services, LLC dba Got You Covered through Buy Board Cooperative Contract No. 773-25 for the discounted unit

pricing, which will result in an estimated annual expenditure not to exceed $165,000.00, utilizing this cooperative contract on a year-to-year basis for 5 years, with an estimated expenditure not to exceed $948,750.00.

C. Consider a Resolution authorizing the Mayor of the City of Duncanville to execute the renewal of an Interlocal Cooperation Agreement for Regional Fire Protection (Automatic Aid) between the City of Duncanville, the City of Cedar Hill, and the City of DeSoto.

D. Consider a Resolution approving the submittal of FY2026 Community Development Block Grant (CDBG) Project/Activity Applications for CDBG funds to Dallas County.

E. Consider a Resolution awarding RFQ 26-0006 and authorizing indefinite-delivery/indefinite-quantity master service agreements with the firms outlined in Exhibit A to provide geotechnical engineering, materials testing, and surveying services to the City of Duncanville from June 2, 2026, through June 2, 2031, not exceeding a total contract amount of $300,000.00 per firm over the five years.

F. Consider a Resolution awarding a bid and authorizing a cooperative purchasing agreement with Rush Truck Centers of Texas, L.P., DBA Rush Bus Centers, to purchase a G5 commercial bus through the Local Government Purchasing Cooperative (BuyBoard) contract 722-23 in the expenditure amount of $122,053.00.

G. Consider an ordinance for the removal of "No Parking" signs along Fairwood Place.

8. ITEMS FOR INDIVIDUAL CONSIDERATION

A. Take any necessary action as a result of the Executive Session.

B. Election of Mayor Pro Tem for 2026-2027

C. Consider a resolution appointing City Council members to serve on the Audit Committee, as well as designating a chairperson for the committee.

D. Duncanville Arts Commission Grant Recommendations

9. STAFF AND BOARD REPORTS

A. Solid Waste Collection, Disposal, and Recycling Proposal Update Briefing

B. Library Semi Annual Report

C. Annual Review of the City Council Rules and Procedures

ADJOURNMENT

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted in accordance with the regulations of the Texas Open Meetings Act on the bulletin board located outside the entrance to the City of Duncanville City Hall, next to the entryway doors, a place convenient and

readily accessible to the general public, as well as to the City's website www.duncanvilletx.gov and said Notice was posted **by** the following date and time: **Wednesday, May 27, 2026, by 5:00 P.M.** and remained posted for at least two hours after said meeting was convened.

Chiquita Taylor
City Secretary

"Guns prohibited on these premises by state law unless licensed under Chapter 411, Tex. Gov. Code. Section 46.035 Texas Penal Code."

"Las armas de fuego están prohibidas en estas instalaciones por la ley estatal a menos que estén autorizadas bajo el Capítulo 411 del Código de Gobierno de Texas. Sección 46.035 del Código Penal de Texas."

Council Calendar JUNE 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2 City Council Meeting 6 PM (Briefing Room & Council Chambers)	3	4 Library Advisory Board 6:30 PM Library Meeting Rooms Zoning Board of Adjustment Briefing Room 7:00 PM	5	6 Library Summer Reading Club Kickoff Duncanville Library 11:00 AM - 1:00 PM
7	8 Park Board Meeting 6:30 PM 103 E Wheatland Planning & Zoning Meeting Briefing Room 6:00PM	9	10	11 Community Engagement Advisory Board 6:30 PM Briefing Room	12	13
14	15 Keep Duncanville Beautiful 7:00 PM Briefing Room	16 City Council Meeting 5 PM (Briefing Room & Council Chambers)	17	18	19	20
21	22 DCEDC Meeting Council Chambers 6:00 PM	23 Arts Commission Meeting 6:30 PM Briefing Room	24	25 Coffee with the Mayor 12:00 PM Senior Center	26	27
28	29	30 Budget Workshop 3:00 PM Briefing Room				

Council Calendar JULY 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2 Zoning Board of Adjustment Briefing Room 7:00 PM	3	4
5	6	7 City Council Meeting 6 PM (Briefing Room & Council Chambers)	8	9 Community Engagement Advisory Board 6:30 PM Briefing Room	10	11
12	13 Park Board Meeting 6:30 PM 103 E Wheatland Planning & Zoning Meeting Briefing Room 6:00PM	14	15	16 TIF Board Meeting Briefing Room 6:00PM	17	18
19	20 Keep Duncanville Beautiful Briefing Room 7:00 PM	21 City Council Meeting 6 PM (Briefing Room & Council Chambers)	22	23 Coffee with the Mayor 12:00 PM Senior Center	24	25
26	27 DCEDC Meeting Council Chambers 6:00 PM	28 Budget Workshop 3:00 PM Briefing Room Arts Commission Meeting 6:30 PM Briefing Room	29	30	31	

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Bridge Maintenance Program Briefing

Vision Statement:
“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:
Plan with Purpose:

- **Embed the Comprehensive Plan into daily operations, zoning, budgeting, and land use.**

Cultivate Community Trust:

- **Foster transparency, two-way communication, and active public participation.**

STAFF RESPONSIBLE:
Shahad Mohammed
Johnny Murray

BACKGROUND/HISTORY:
The Texas Department of Transportation (TxDOT) conducts inspections every two years to comply with federal regulations and ensure public safety. They assess the structural components of all publicly used bridges and recommend follow-up actions for the responsible parties to address any issues. Duncanville staff has received the TxDOT report of findings for all bridges in the City of Duncanville, and the recommended repairs range from minor fixes to more extensive work. This briefing presentation outlines the Street Division's strategy for addressing these necessary repairs and its plans for future maintenance.

POLICY EXPLANATION:
N/A

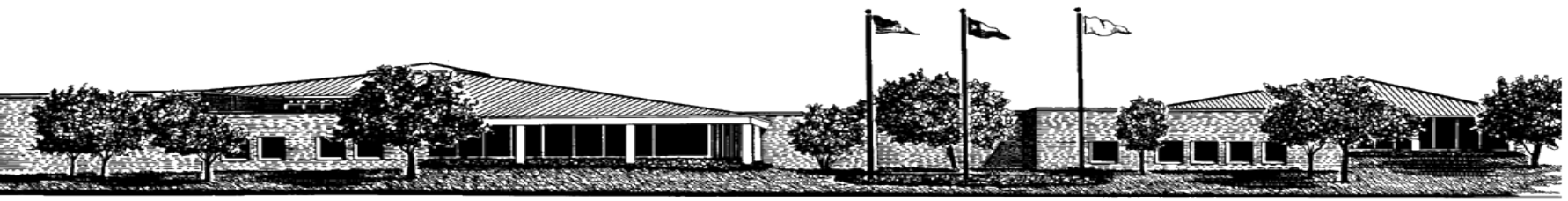
FUNDING SOURCE:
ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:
TxDOT Bridge Inspections and Repairs Briefing



BRIDGE MAINTENANCE PROGRAM

TXDOT BRIDGE INSPECTIONS AND REPAIRS

JUNE 2, 2026

SHAHAD MOHAMMED, ASSISTANT DIRECTOR OF PUBLIC WORKS
JOHNNY MURRAY, STREET SUPERINTENDENT

City of Duncanville

Duncanville
City of Champions

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

WHAT ARE WE DOING AND WHY?

- TxDOT conducts inspections every two years to comply with federal regulations to ensure public safety by evaluating the structural components of all public-use bridges.
- Follow-up actions are recommended for all defects found at the bridge locations.
- Some repairs can be severe and must be addressed within a 6-month time period, and some others are up to routine maintenance, and the municipality has two years to comply.

City of Duncanville

Duncanville
City of Champions

REPORT EXAMPLE

Asset Name 18-057-0-K008-45-001
007-0 Facility COCKRELL HILL RD
006-1 Feature TEN MILE CREEK
009-0 Location 0.7 MI S OF DANIELDALE

Texas Department of Transportation
Bridge Division
Detail Structure Report

B

Bridge Name
COCKRELL HILL RD_over_TEN MILE CREEK

Bridge Description
3 Simple Span Prestressed Concrete I-Beam Bridge on Concrete Bents

ITEM # / DESCRIPTION	VALUE
005-1 Route Structure Function	1
004-0 Place Code	21628
005-2 Route System	05
005-3 Route Designation	1
005-4 Route Number	0000
005-5 Route Direction	0
005-6 Route Suffix	0
008-4 Structure Control	K008
008-5 Structure Section	45
008-6 Structure Number (Permanent)	001
010-0 Route Minimum Verticle Clr	99Ft99In
011-0 Mile Point	10.290
011-1 Mile Point Date	
011-2 Texas Reference Marker	
012-0 Base Highway Network	
013-1 LRS Inventory Route	
013-2 LRS Sub Route	
016-1 GPS Latitude (Decimal Degrees)	32.62203083
017-1 GPS Longitude (Decimal Degrees)	-96.89114436
017-2 GPS Collection Method	3
019-0 Bypass Detour Length	2
020-0 Toll	3
021-0 Custodian (Maint Responsibility)	04
022-0 Owner	04
022-1 Maintenance Section ID	15
023-1 Project Type	3
023-2 CSJ When Built	K008-45-000
026-0 Functional Class	45
027-0 Year Built	1994
028-1 Lanes On Structure	6
028-2 Lanes Under Structure	0
029-0 AADT	1500
030-0 AADT Year	2011
031-0 Design Load	0 ~~5~~
032-0 Approach Width	76
033-0 Median	2
034-0 Skew	0
035-0 Structure Flared	0
036-0 Traffic Safety Features	1000
037-0 Historical Significance	5
038-0 Navigation Controls	0
039-0 Navigation Vertical Clearance	0
040-0 Navigation Horizontal Clearance	0
041-0 Operational Status	A
041-1 Load Type	N
041-2 Load in 1000 lbs	NNN
042-0 Service On/Under	1/5
043-1 Main Span Superstrucure	113
043-2 Major Approach Span Super	113
043-3 Minor Approach Span Super	
043-4 Culvert Type	
044-1 Main Span Substructure Type	341
044-2 Major Approach Span Substructure	341
044-3 Minor Approach Span Substructure	

ITEM # / DESCRIPTION	VALUE
045-1 Number of Main Spans	3
045-2 Number of Major Approach Spans	0
045-3 Number of Minor Approach Spns	0
046-0 Total Number of Spans	3
047-0 Total Horizontal Clearance	66.0
048-0 Maximum Span Length	80
049-0 Structure Length	165
050-1 Left Side Walk	6.5
050-2 Right Side Walk	6.5
051-0 Roadway Width	66.0
052-0 Deck Width	96.0
053-0 Verticle Clearance Over	99Ft99In
054-1 Verticle Clearance Ref Feature	N
054-2 Verticle Clearance Under	0Ft0In
055-1 Lateral Clearance Ref Feature	N
055-2 Right Lateral Clearance	99.9
056-0 Left Lateral Clearance	0.0
058-0 Deck Condition	7
059-0 Superstructure Condition	8
060-0 Substructure Condition	7
061-0 Channel Protection	7
062-0 Culvert Condition	N
063-0 Method of Operating Rating	0 ~~5~~
064-0 Operating Rating	236 ~~249~~
065-0 Roadway Approach Condition	6
065-1 Method of Inventory Rating	0 ~~5~~
066-0 Inventory Rating	227 ~~236~~
067-0 Structural Evaluation	6
068-0 Deck Geometry	2
069-0 Under Clearance Vertical/Hrz	N
070-0 Safe Load Capacity	5
071-0 Waterway Adequacy	9
072-0 Approach Roadway Alignment	8
075-0 Type of Work	38/1
076-0 Length Improvement	165
088-0 Special Flags (St-Frac-Crit/Steel	NNNN
090-0 Last Routine Inspection	4/27/21 ~~04/23/2019~~
091-0 Designated Inspection Frequency	24
092-1 Fracture Critical Inspection	N
092-1-2 Fracture Critical Insp Frequency	
093-1 Fracture Critical Insp Date	
092-2 Underwater Inspection	N
092-2-2 Underwater Insp Frequency	
093-2 Underwater Insp Date	
092-3 Special Inspection	N
092-3-2 Special Insp Ferquency	
093-3 Special Insp Date	
094-0 Bridge Improvement Cost	22
095-0 Roadway Improvement Cost	6
096-0 Total Project Cost	28
096-1 Estimated Cost Method	C
097-0 Year Improvement Cost Estimate	2009
098-0 Border Bridge	
099-0 Border Bridge ID	
100-0 Defense Highway Designation	0

ITEM # / DESCRIPTION	VALUE
101-0 Parallel Structure Designation	N
102-0 Direction Of Traffic	2
103-0 Temporary Structure Designation	
104-0 National Highway System	0
105-0 Federal Lands Highway	0
106-0 Year ReConstruction	0
106-1 Widened Code	0
107-1 Main Span Deck Type	1
108-1 Main Span Deck Wearing Surface/Protection	000 ~~NNN~~
107-2 Major Approach Span Deck Type	N
108-2 Major Approach Span Deck Wearing Surf/Prt	NNN
107-3 Minor Approach Span Deck Type	N
108-3 Minor Approach Span Deck Wearing Surf/Prt	NNN
109-0 AADT Truck Percent	0
110-0 Designated National Network	0
111-0 Pier/Abutment Protection	
112-0 NBIS Bridge Length	Y
113-0 Scour Critical	5
113-1 Scour Plan of Action	
113-2 Scour Unknown Foundation	U
114-0 Future AADT	2500
115-0 Future AADT Year	2031
116-0 Minimum Navigable Vertical Clearance	
119-0 Original Construction Cost	0
120-0 Deficient/Obsolete Status	2
121-0 SufficiencyRating	78.7
126-0 District Use	05
128-0 Over Height Load Damage	N
005-1A UR Structure Function	
005-2A UR Route System	
005-3A UR Route Designation	
005-4A UR Route Number	
005-5A UR Route Direction	
005-6A UR Route Suffix	
008-4A UR Control	
008-5A UR Section	
010-0A UR Route Minimum Verticle Clr	FtIn
011-0A UR Mile Point	
011-1A UR Mile Point Date	
011-2A UR Texas Reference Marker	
012-0A UR Base Highway Network	
019-0A UR Bypass Detour Length	
020-0A UR Toll	
026-0A UR Functional Class	
029-0A UR AADT	
030-0A UR AADT Year	
047-0A UR Horizontal Clearance	
100-0A UR Defense Highway Designation	
102-0A UR Direction of Traffic	
103-0A UR Temporary Structure Designation	
104-0A UR National Highway System	
109-0A UR AADT Truck Percent	
110-0A UR Designated National Network	
114-0A UR Future AADT	
115-0A UR Future AADT Year	

City of Duncanville

Duncanville
City of Champions

REPAIRS TO BE MADE

- The repairs range from replacing a missing bolt in a guard rail, repairing the erosion control, to approach pavement replacement, and delineation of bridge walls.
- In-house crews are doing what they can to repair minor issues, which outweigh our need for contractor work.
- Crews have currently cleared E. Cherry Bridge (near Johnson Dr.) and repaired the guard rail located at the intersection of Cockrell Hill @ Danieldale
- We are planning on having contractors repair the bridge joints by re-sealing them and repairing the erosion control on select Main St. bridges.

City of Duncanville

Duncanville
City of Champions

PLANNED CONTRACTOR JOBS

- The repairs we have planned for contractors to do consist of crack and joint sealing at the following locations:
  - 100 W. Danieldale (East and West)
  - 200 W. Danieldale (East and West)
  - 1000 W. Danieldale (East and West)
  - 900 E. Danieldale (East and West)
  - 1500 S. Main (North and South)
  - 1700 S. Cockrell Hill (North and South)
  - **TOTAL COST: ~$50K**

City of Duncanville

Duncanville
City of Champions

EROSION ISSUE AT THE MAIN ST BRIDGE

- This is an erosion issue we are having at our Main St. bridge that we plan to correct using one of our current contractors. Pricing for repairs will be approximately $138K. Issues like this can be caught earlier with routine inspections done by the Special Project crew.

City of Duncanville

Duncanville
City of Champions

COMPLETED TASKS SO FAR

- The next slide will show you a couple of completed in-house projects. The task was to remove sediment and trees growing in the flow line that would compromise the culvert floor in the near future.

City of Duncanville

Duncanville
City of Champions

CHERRY DR. CREEK

A drainage area where we removed accumulated sediment to prevent a backup.

City of Duncanville

Duncanville
City of Champions

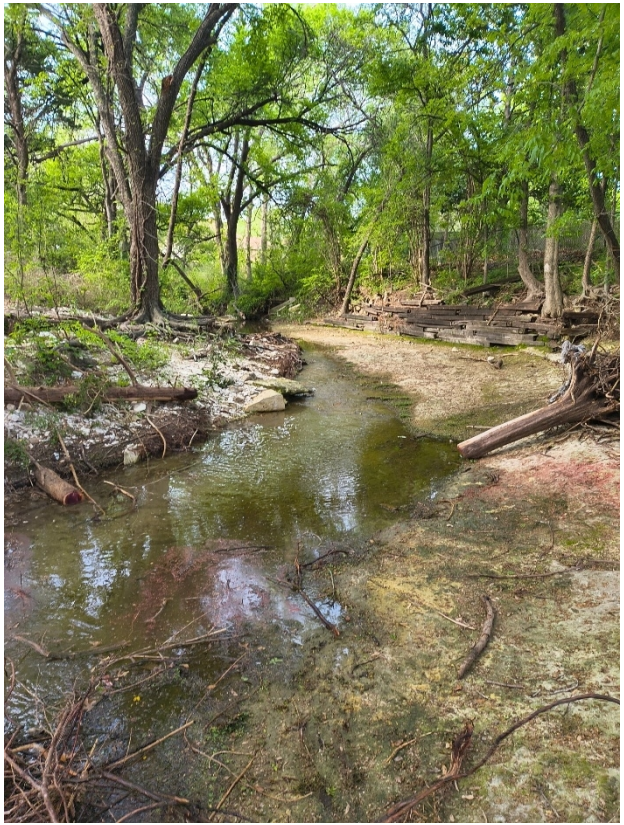
DRAINAGE/SPECIAL OPERATIONS

A creek where a tree fell into it, which could cause a backup if not properly inspected daily.

City of Duncanville

Duncanville
City of Champions

DRAINAGE/SPECIAL OPERATIONS TASK – CLEARING FLOW LINE



City of Duncanville

Duncanville
City of Champions

REPAIRS FUNDING

- Approx $180,000 total cost of contracted repairs required.
- Funding options:
  - Reassigning streets maintenance funds from FY2026.
  - Appropriating separate funds to address the repairs.

City of Duncanville

Duncanville
City of Champions

MOVING FORWARD…

- Activate a Preventative Bridge Maintenance Program.
- Appropriate Bridge Maintenance Funds on an annually or on a 2-year basis.
- Reinstate the Drainage/Special Operations Crew to help reduce issues throughout the year, preventing too much workload at once caused by neglected maintenance when there isn't a dedicated crew to inspect.
- This crew will be responsible for maintaining the aesthetics and integrity of our bridges, also inspecting and cleaning our stormwater systems.
- This crew will be assigned to other special projects relating to the Streets Department, including efforts to improve the beautification of our bridges and reduce the issues we experience with them.

ANY QUESTIONS?

City of Duncanville

Duncanville
City of Champions

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Parks and Recreation Strategic Projects

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Cultivate Community Trust
Foster transparency, two-way communication, and active public participation. Educate and involve residents in planning and decision-making to strengthen civic pride and accountability.

Invest in People and Places
Support walkable, connected, and inclusive neighborhoods. Advance infrastructure that promotes quality of life, equity, and long-term sustainability across all parts of Duncanville.

Empower Economic Opportunity
Promote strategic reinvestment in corridors and commercial areas. Support small businesses, attract complementary industries, and guide development that reflects Duncanville's unique character.

Elevate Local Culture and Identity
Celebrate the diversity, history, and talent of Duncanville through arts, storytelling, and place-based programs. Activate community spaces and foster belonging in every neighborhood.

STAFF RESPONSIBLE:
Tyler Agee
Bart Stevenson

BACKGROUND/HISTORY:

Municipalities are operating in a financial environment where the cost of providing public services continues to increase while available revenues must be managed carefully and strategically. Rising costs for utilities, construction, labor, maintenance, and infrastructure replacement have created a need for cities to identify innovative solutions that reduce long-term operating costs, leverage private investment, and create new revenue opportunities. Nationally, cities are shifting toward more disciplined financial planning, alternative financing models, and partnerships that allow communities to continue improving public services without relying solely on traditional capital funding sources. The National League of Cities notes that cities are experiencing slower general fund spending growth, projected revenue declines, and increased concern about rising costs and infrastructure demands.

In response to this financial climate, City staff were asked to identify opportunities that align with the City of Duncanville's Comprehensive Plan, strategic priorities, and long-term sustainability goals. The Comprehensive Plan supports efficient and cost-effective delivery of services and infrastructure, coordination of public and private investment, and decision-making that is rational, transparent, and consensus-driven. These initiatives are intended to advance those goals by evaluating projects that may reduce future operating expenses, improve public infrastructure, activate underutilized public assets, expand recreational opportunities, and create potential revenue streams for reinvestment into the community.

The proposed briefing will provide an overview of two potential initiatives: an Energy-as-a-Service lighting conversion model and land lease partnership opportunities for recreation-based development. Both concepts are being evaluated as strategic tools to support fiscal responsibility, enhance quality of life, improve public facilities, and position Duncanville to meet current and future community needs in a sustainable manner.

POLICY EXPLANATION:

This item is presented as a policy briefing to provide the Parks and Recreation Advisory Board and City Council with an overview of potential partnership-based projects that may support the City's long-term financial sustainability, infrastructure modernization, and recreational service delivery. The City of Duncanville's Comprehensive Plan is intended to serve as a guide for daily and long-term decision-making, including decisions related to public facilities, infrastructure, redevelopment, land use, and future investment. The Comprehensive Plan also identifies efficient and cost-effective delivery of services and infrastructure, coordination of public and private investment, and rational, transparent, consensus-driven decision-making as key functions of long-range planning.

The proposed concepts are consistent with the City's adopted planning framework and strategic priorities. The Comprehensive Plan identifies economic development, connectivity, community character and branding, neighborhoods, downtown, and development/redevelopment as guiding principles for future decision-making. It also

identifies City Council's role in establishing priorities, setting implementation timeframes, and determining the financial resources needed to carry out plan recommendations. The 2017 Parks Master Plan further recognizes that Duncanville is approaching buildout and faces aging infrastructure, park redevelopment needs, the need to provide quality recreational opportunities for all age groups, and the opportunity to attract sports tourism to the community.

The Energy-as-a-Service lighting conversion concept and land lease partnership opportunities are being evaluated as strategic tools to help the City address these policy objectives. These models may allow the City to leverage private investment, reduce or avoid future operating and capital costs, improve public infrastructure, activate underutilized public assets, and expand recreational programming without relying solely on traditional tax-supported capital funding. Any future agreement, solicitation, or contract would be reviewed in accordance with the City's Procurement Policy, which applies to City procurements, disposal of City property, and contracts where there is no expenditure of public funds or where the City is offering something of value to the business community.

This briefing does not approve a final contract or commit the City to a specific vendor or project. Rather, it provides an opportunity for the Parks and Recreation Advisory Board and City Council to receive information, evaluate policy alignment, and provide direction to staff regarding whether to continue due diligence, financial analysis, legal review, procurement planning, and community benefit evaluation for these potential initiatives.

FUNDING SOURCE:

ORG and Object Number

N/A

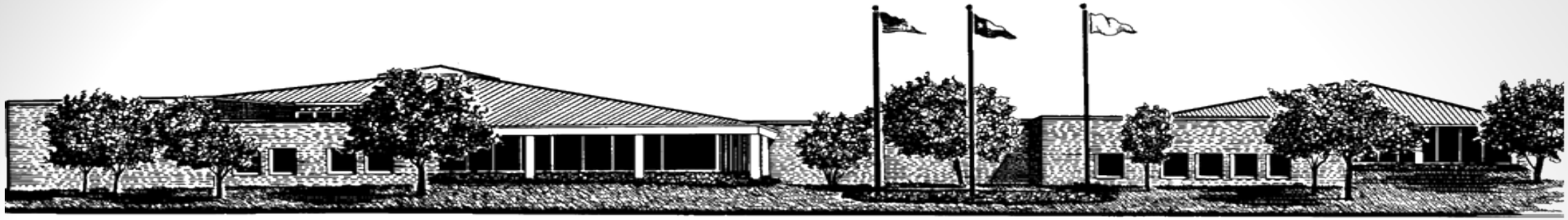
Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. No Formal Action Required

ATTACHMENTS:

Parks and Recreation - Strategic Projects Briefing



PARKS AND RECREATION STRATEGIC PROJECTS BRIEFING

PARKS AND RECREATION ADVISORY BOARD

JUNE 2, 2026

TYLER AGEE, ASSISTANT DIRECTOR OF PARKS

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

City of Duncanville

Agenda/Summary

- **Topics:**
  - Context & problem statements
  - Energy-as-a-Service lighting conversion
  - Land-lease agreement & small-sided soccer complex
  - Why these projects fit Duncanville's goals

City context & problem statements

- **Aging infrastructure & rising utility costs:** Duncanville's parks and buildings still operate high-pressure sodium and metal-halide lights. These lights consume far more electricity than modern LEDs and have higher maintenance requirements.
- **Inactivated land & programming gaps:** Certain park parcels or parking areas sit vacant or are underused. The 2017 Park Master Plan noted aging park infrastructure, redevelopment needs, and a desire to attract sports tourism (youth tournaments) and new programming options.
- **Strategic goals:** The city's comprehensive plan calls for "high-quality neighborhoods and parks," becoming a "youth sports tourism destination," and building a "tech-forward community" that supports multimodal access

Energy-as-a-Service (EaaS) lighting conversion

- **Definition:** EaaS is an “as-a-service” model where a private partner designs, finances, installs, owns and maintains energy-efficient equipment (e.g., LED lighting). The customer pays a service fee tied to verified energy savings.
- **How it works: No upfront cost / off-balance-sheet:** The equipment is installed at no cost to the city; payments come from a share of the energy savings.
- **Pay-for-performance:** The provider guarantees savings and bears performance risk; if the savings are lower, the city pays less.
- **Ownership at end of term:** After the contract (typically 10-15 years), the city can purchase the equipment or extend the service.

Energy-as-a-Service (EaaS)

Pros

- **Energy & cost savings:** LEDs use far less energy than high-pressure sodium or metal-halide lamps; in Sweet Home, OR, converting 881 streetlights through an EaaS contract saved about 558,933 kWh and $40,691 in the first year.
- **Longevity & maintenance:** LEDs last up to 100,000 hours, reducing replacements and maintenance costs.
- **Improved safety & visibility:** Brighter, uniform LED light enhances visibility and reduces accidents and crime.
- **Reduced light pollution & environmental benefits:** LEDs can be directed where needed, reducing sky glow and cutting greenhouse-gas emissions.
- **Off-credit financing / predictable payments:** EaaS contracts keep debt off the city's balance sheet and provide predictable monthly costs. In the Sweet Home example, the net benefit over 20 years is estimated at $546,620.
- **Scalability & integration:** The model can expand to include HVAC, Solar, Batteries, or EV charging, and Street or Parking Lights.

Cons

- **Long-term commitment:** Contracts typically span 10-15 years; exit clauses must be reviewed carefully.
- **Service payments:** Although cash-flow positive, the city pays a service fee for the life of the contract.
- **Control & flexibility:** Equipment ownership remains with the provider until the end of the term. Any change in technology or standards may require renegotiation.
- **If not pursued,**
  - Duncanville continues to pay for inefficient lighting, consuming more electricity, and incurring higher maintenance costs.
  - The city misses an opportunity to modernize infrastructure without capital outlay, and delays progress toward sustainability goals.

Land Lease Agreement

- **Concept:** The city leases underutilized land to a private partner who invests in developing and operating a mini facility.
  - **Example: (NRPA/United Soccer Centers model): $0 capital cost to the city:** NRPA's partnership with United Soccer Centers outlines a long-term lease where parks incur zero capital expenditure.
- **Private Investment:** The partner invests capital funds into the project to build their facility.
- **Revenue share to the city:** The model provides a steady revenue stream from the lease of the land and additional revenue split from the operations.
- **Revitalization & Programming:** It revitalizes underutilized park spaces, creates more places to play and learn, and energizes communities.

Land Lease Agreement

Pros

- **Addresses programming gaps:** Adds dedicated soccer courts and multi-use space, providing year-round programming for youth and adults.
- **No city capital required:** Private partner funds construction and operations.
- **Revenue & economic development:** Provides a long-term revenue stream to the city of roughly $3 million for reinvestment. Tournament events can attract visitors, boosting local spending.
- **Utilizes underused land:** Converts vacant or low-use park areas into active spaces, reducing maintenance burdens.
- **Supports strategic goals:** Aligns with Duncanville's aim of becoming a youth-sports tourism destination and improving parks without large public expenditures.
- **Community engagement:** Offers accessible, modern facilities for local leagues, drop-in play, and special events.

Cons

- **Control & access:** A long-term lease means the private operator controls scheduling and programming; the city must negotiate community access and affordability.
- **Commercialization concerns:** Some residents may see private branding or revenue-generating uses in public parks as encroachment.
- **Traffic & noise:** Additional visitors could increase traffic and parking demands near the site.
- **Lease terms & risk:** The city must ensure the contract protects public interests, defines maintenance and end-of-term conditions, and addresses unforeseen events.
- **If not pursued:**
  - Underutilized land remains inactivated, continuing to cost the city in mowing and maintenance without generating revenue or programs.
  - Nearby municipalities could attract the partner instead, along with associated economic and social benefits.
  - Duncanville misses a chance to close gaps in youth programming and sports tourism while the cost of developing new fields and facilities continues to increase.

Is this best for Duncanville?

- **Alignment with city plans:** Duncanville's comprehensive plan calls for high-quality parks, a tech-forward community, and a youth-sports tourism destination. Both projects directly advance these goals by modernizing infrastructure and creating a new sports hub.
- **Budget relief & revenue:** EaaS provides immediate savings and long-term cost avoidance, while the land-lease offers a significant revenue stream without public capital. Together, they improve the department's cost-recovery ratio, addressing long-term financial sustainability.
- **Community impact:** Upgraded lighting improves safety, reduces crime, and enhances nighttime usability, while the soccer complex offers accessible recreation and health benefits, bringing families into parks.
- **Environmental leadership:** LED retrofits reduce energy consumption and greenhouse-gas emissions, positioning Duncanville as a sustainability leader.
- **Strategic leverage:** Both projects leverage private investment and federal/utility incentives, allowing the city to focus limited capital on other priorities.

Thank you

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
City Council shall convene into closed session for consultation with City Attorney pursuant to Texas Government Code Section 551.071 regarding Life School vs the City of Duncanville.

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

STAFF RESPONSIBLE:

BACKGROUND/HISTORY:

POLICY EXPLANATION:

FUNDING SOURCE:

ACTION ALTERNATIVES:

ATTACHMENTS:
None

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Consider a resolution of the City Council of the City of Duncanville, Texas, authorizing the acceptance of a grant from the Edward Byrne Memorial Justice Assistance Grant Program (JAG), to be administered by the City of Dallas, in the amount of $7,698.08 utilized to purchase three Automatic License Plate Readers to be used in identified hot spots to identify suspect vehicles and deter criminal activity; and authorizing the City Manager as the authorized official to execute all documents in regard to the requested funds, which includes the authorization to apply for, accept, reject, alter or terminate the grant.

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Cultivate Community Trust:

- **Foster transparency, two-way communication, and active public participation.**

STAFF RESPONSIBLE:
Chief Stogner, Police Chief

BACKGROUND/HISTORY:
The Edward Byrne Memorial Justice Assistance Grant (JAG) is administered by the U.S. Department of Justice. Each year, many law enforcement agencies across the United States receive funding from the JAG that is used for improvements in the criminal justice system such as purchasing equipment, hiring additional personnel, or funding crime-control programs.
The federal government, in relation to the JAG program, considers the Metroplex a "disparate jurisdiction." Knowing that the cities surrounding Dallas vie for funds between each other, and each bear unique economic characteristics and population strengths, the U.S. Department of Justice devised a program within JAG called "Fund Share." The Fund Share allows the chief executive officer of one of the eligible units of local

government in the disparate jurisdiction to submit a joint application for JAG funds, on behalf of the other eligible units of local governments within that jurisdiction, and to act as the fiscal agent for them in administering the JAG Funds. In our case, the City of Dallas is this fiscal agent and is charged with the administration of the funds, the distribution of the funds, and on-site visits and inspections to ensure the funds are being utilized appropriately.

POLICY EXPLANATION:
There is no specific policy impact in the acceptance of this grant.

FUNDING SOURCE:
ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:
FY25 JAG Resolution

RESOLUTION NO. 2026

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM (JAG), TO BE ADMINISTERED BY THE CITY OF DALLAS, IN THE AMOUNT OF $7,698.08 UTILIZED TO PURCHASE THREE AUTOMATIC LICENSE PLATE READERS TO BE USED IN IDENTIFIED HOT SPOTS TO IDENTIFY SUSPECT VEHICLES AND DETER CRIMINAL ACTIVITY; AND AUTHORIZING THE CITY MANAGER AS THE AUTHORIZED OFFICIAL TO EXECUTE ALL DOCUMENTS IN REGARD TO THE REQUESTED FUNDS, WHICH INCLUDES THE AUTHORIZATION TO APPLY FOR, ACCEPT, REJECT, ALTER OR TERMINATE THE GRANT.

WHEREAS, the City Council for the City of Duncanville finds it in the best interest of the citizens of the City of Duncanville that the Edward Byrne Memorial Justice Assistance Grant Program be operated for the Fiscal Year 2025; and

WHEREAS, the City Council for the City of Duncanville agrees that in the event of loss or misuse of the U.S. Department of Justice funds, the City Council assures that the funds will be returned to the U.S. Department of Justice in full; and

WHEREAS, the City Council for the City of Duncanville wishes to designate the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS:

Section 1. That the City Council for the City of Duncanville authorizes the City Manager or his designee to submit an application and accept the U.S. Department of Justice Fund Share award to purchase three automatic license plate readers to be used in criminal investigations.

Section 2. That the City Council for the City of Duncanville assures the awarded funds will be returned to the U.S. Department of Justice in full in the event of loss or misuse of U.S. Department of Justice funds.

Section 3. That the City Council for the City of Duncanville authorizes the City Manager, as the authorized official, to execute all documents in regard to the request and grant funds, which includes the authorization to apply for, accept, reject, alter or terminate the grant.

Section 4. That the City Council for the City of Duncanville agrees and directs the City of Duncanville will comply with the terms and conditions set by the U.S. Department of Justice applicable to said grant.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of June, 2026.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Consider a Resolution authorizing the purchase of uniforms and uniform accessories from Impact Promotional Services, LLC dba Got You Covered through Buy Board Cooperative Contract No. 773-25 for the discounted unit pricing, which will result in an estimated annual expenditure not to exceed $165,000.00, utilizing this cooperative contract on a year-to-year basis for 5 years, with an estimated expenditure not to exceed $948,750.00.

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Cultivate Community Trust:**
  - **Foster transparency, two-way communication, and active public participation.**

STAFF RESPONSIBLE:
Chris Connealy
Chief Stogner, Police Chief

BACKGROUND/HISTORY:

It is necessary for the Police Department and Fire Department to supply all police and fire personnel with duty uniforms, Class A uniforms, and uniform accessories. Due to unresolved and documented issues with the current uniform vendor, it is necessary for the Police and Fire Departments to purchase uniform items from another vendor.

POLICY EXPLANATION:
Uniforms and uniform accessories are available from Impact Promotional Services, LLC, dba Got You Covered Work Wear & Uniforms Inc., through Buy Board Contract 773-25. This contract provides competitive pricing under the cooperative purchasing

program for Police and First Responder Uniforms, Accessories, and Related Services. This agreement allows for discounted unit pricing based on the cooperative bid and will result in an estimated annual expenditure not to exceed $165,000.00. The agreement is on a year-to-year basis and contingent on BuyBoard renewing the contract on a year-to-year basis.

Local Government Code Section 271.102 provides for voluntary participation in cooperative purchasing programs with another local government or a local cooperative and satisfies any state law requiring competitive bids.

FUNDING SOURCE:

01055100-700221 (POLICE PATROL CLOTHING) - $98,290.09
01055300-700221 (ANIMAL CONTROL CLOTHING - $1,700.00
01077000-700221 (FIRE ADMINISTRATION CLOTHING) - $500.00
01077100-700221 (FIRE PREVENTION CLOTHING) - $1,500.00
01077200-700221 (FIRE SUPPRESSION SUPPORT CLOTHING) – $35,000.00
01077300-700221(ADVANCED LIFE SUPPORT CLOTHING) - $7,000.00

Available Budget	**Purchase Amount**	**After Encumber**
$143,991.00	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:
Contract - Impact Promotional Services, LLC dba Got You Covered Work Wear and Uniforms (1), Resolution No. - Contract with Impact Promotional Services, LLC

P.O. Box 400, Austin, Texas 78767
800.695.2919 • info@buyboard.com • buyboard.com

Electronic Delivery

Rhonda Harvey
Impact Promotional Services, LLC dba Got You Covered Work Wear and Uniforms
1110 E Lancaster Ave
Fort Worth, TX 76102

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Contract Award;* Proposal Invitation No. 773-25, Uniforms and Accessories.

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of July 1, 2025, through June 30, 2026, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 773-25 at: www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

A list of Cooperative members is available on the buyboard.com website. In addition, the BuyBoard Administrator's vendor relations staff is available to assist you in locating available BuyBoard informational resources and answering questions you may have as an awarded BuyBoard vendor.

On behalf of the Cooperative, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, feel free to contact me at bids@buyboard.com.

Sincerely,

Kristin Gardner, Bid Analyst
Texas Association of School Boards, Inc.,
Administrator for The Local Government Purchasing Cooperative

P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

PROPOSER'S ACCEPTANCE AND AGREEMENT

Proposal Invitation Name Uniforms and Accessories	**Proposal Due Date/Opening Date and Time** January 23, 2025, at 4:00 PM
Proposal Invitation Number 773-25	**Location of Proposal Opening** Texas Association of School Boards, Inc. BuyBoard Department 12007 Research Blvd. Austin, TX 78759
Contract Term July 1, 2025, through June 30, 2026, with two possible one-year renewals.	**Anticipated Cooperative Board Meeting Date** April 2025

By signature below, the undersigned acknowledges and agrees that you are authorized to submit this Proposal, including making all acknowledgements, consents, and certifications herein, on behalf of Proposer and, to the best of your knowledge, the information provided is true, accurate, and complete.

Impact Promotional Services LLC
/dba Got You Covered Work Wear & Uniforms
Name of Proposing Company

10 January 2025
Date

1110 E Lancaster Ave
Street Address

Rhonda L. Harvey
Signature of Authorized Company Official

Fort Worth, Texas 76102
City, State, Zip

Rhonda L Harvey
Printed Name of Authorized Company Official

817 336 0692 ext 111
Telephone Number of Authorized Company Official

Director Sales & Contracts
Position or Title of Authorized Company Official

817 549 3911
Fax Number of Authorized Company Official

75-2926987
Federal ID Number

PROPOSAL FORMS PART 1: COMPLIANCE FORMS

INSTRUCTIONS:

Proposer must review and complete all forms in this Proposal Forms Part 1:

- Proposal Acknowledgements
- Felony Conviction Disclosure
- Resident/Nonresident Certification
- Debarment Certification
- Vendor Employment Certification
- No Boycott Verification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Acknowledgement of BuyBoard Technical Requirements
- Construction-Related Goods and Services Affirmation
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification
- Compliance Forms Signature Page

An authorized representative of Proposer *must initial in the bottom right corner of each page* where indicated and complete and sign the Compliance Forms Signature Page. Proposer's failure to fully complete, initial, and sign forms as required may result in your Proposal being rejected as non-responsive.

PROPOSAL ACKNOWLEDGEMENTS

The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Information, General Terms and Conditions, attachments/forms, appendices, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the pricing quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. By your Proposal, you acknowledge and certify all items set forth in the General Terms and Conditions, Section B.12 (Certifications), including all non-collusion certifications and certifications regarding legal, ethical, and other matters set forth therein.
4. Any and all deviations and exceptions to the Requirements have been noted in your Proposal on the required form and no others will be claimed;

Initial:

5. If the Cooperative accepts any part of your Proposal and awards you a Contract, you will furnish all awarded products or services at the pricing quoted and in strict compliance with the Requirements (unless specific deviations or exceptions are noted on the required form and accepted by the Cooperative), including without limitation the Requirements related to:
   a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similarly situated customers in similar circumstances;
   b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
   c. the **possible** award of a piggy-back contract by the National Purchasing Cooperative or nonprofit entity, in which event you will offer the awarded products and services in accordance with the Requirements; and
   d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your Contract;
6. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under the Texas Public Information Act or similar public information law;
7. The individual submitting this Proposal is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form or Proposal document) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
8. You have carefully reviewed your Proposal, and certify that all information provided is true, complete, and accurate to the best of your knowledge, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
9. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, will be grounds for disqualifying you from consideration for a contract award under this Proposal Invitation, termination of a contract award, or any other remedy or action provided for in the General Terms and Conditions or by law.

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (√) one of the following:

☐ My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
☑ My company is not owned or operated by anyone who has been convicted of a felony.
☐ My company is owned/operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

Initial: _____

RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please check (√) one of the following:

☑ I certify that my company is a **Resident Proposer.**
☐ I certify that my company is a **Nonresident Proposer.**

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Company Name _____ Address _____

City _____ State _____ Zip Code _____

A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

☐ Yes ☑ No

B. What is the prescribed amount or percentage? $_____ or _____%

DEBARMENT CERTIFICATION

By signature on the Compliance Forms Signature Page, I certify that neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from my company if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas. If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (√) one of the following:

☑ Yes ☐ No

Initial:

NO BOYCOTT VERIFICATION

A Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel and will not boycott Israel during the term of the contract (TEX. GOV'T CODE Ch. 2271), (2) does not boycott energy companies and will not boycott energy companies during the term of the contract (TEX. GOV'T CODE Ch. 2276), and (3) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association (TEX. GOV'T CODE Ch. 2274). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

"Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A). TEX. GOV'T CODE §809.001(1).

"Discriminate against a firearm entity or firearm trade association" means, (A) with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; and (B) does not include: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association. TEX. GOV'T CODE §2274.001(3).

By signature on the Compliance Forms Signature Page, to the extent applicable, I certify and verify that Vendor does not boycott Israel, boycott energy companies, or discriminate against a firearm entity or firearm trade association and will not do so during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

Initial:

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature on the Compliance Forms Signature Page, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A Proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The BuyBoard website will indicate HUB certifications for awarded Vendors that properly indicate and document their HUB certification on this form. *(Please check (√) all that apply)*

☐ I certify that my company has been certified as a HUB in the following categories:

☐ **Minority Owned Business** ☐ **Women Owned Business**
☐ **Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number: _____

Name of Certifying Agency: _____

☑ My company has **NOT** been certified as a HUB.

ACKNOWLEDGEMENT OF BUYBOARD TECHNICAL REQUIREMENTS

Vendor shall review the BuyBoard Technical Requirements included in this Proposal Invitation. By signature on the Compliance Forms Signature Page, the undersigned affirms that Proposer has obtained a copy of the BuyBoard Technical Requirements, has read and understands the requirements, and certifies that Vendor is able to meet and will comply with those requirements except as follows: *[List and explain BuyBoard Technical Requirements, if any, to which your company **cannot** or will **not** comply.]*

Note: In accordance with the General Terms and Conditions of the Contract, to the extent Vendor is awarded a Contract under this Proposal Invitation but is unable or unwilling to meet the applicable BuyBoard Technical Requirements, the information available on the BuyBoard for Vendor's awarded products or services may be limited, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website. Further, to the extent Vendor has acknowledged ability to meet and comply with the BuyBoard Technical Requirements, any subsequent failure or refusal by Vendor to promptly provide information upon request to the Cooperative administrator in accordance with those technical requirements may be deemed an event of default under the Contract.

Initial:

CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

The Cooperative issued the BuyBoard Procurement and Construction-Related Goods and Services Advisory for Texas Members ("Advisory"), which provides information specifically relevant to the procurement of construction-related goods and services by Texas Cooperative members. The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request. Because many BuyBoard contracts include goods or installation services that might be considered construction-related, Proposer must make this Construction Related-Goods and Services Affirmation regardless of type of goods or services associated with this Proposal Invitation.

A contract awarded under this Proposal Invitation covers only the specific goods and/or services awarded by the Cooperative. As explained in the Advisory ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This Proposal Invitation and any Contract awarded thereunder does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

By signature on the Compliance Forms Signature Page, Proposer affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a Contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before accepting the member's Purchase Order or other agreement for construction-related goods or services.

Initial:

DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you MUST list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. **Prior to completing this form, Vendor shall review the General Terms and Conditions section B.4 (Deviations from Item Specifications and General Terms and Conditions). Please note that, as provided in section B.4, certain provisions of the General Terms and Conditions are NOT subject to deviation, and certain deviations will be deemed rejected without further action by the Cooperative. Any attempted deviation, whether directly or indirectly, to provisions identified in this Proposal Invitation as not subject to deviation shall be deemed rejected by the Cooperative and, unless otherwise withdrawn by Vendor, may result in Vendor's Proposal being rejected in its entirety.**

The Cooperative will consider any deviations in its contract award decision and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Proposal Specifications and all other requirements associated with this Proposal Invitation if awarded a Contract under this Proposal Invitation. A deviation will not be effective unless accepted by the Cooperative. The Cooperative, by and through the Cooperative administrator, may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a Proposal based upon any submitted deviation.

Please check (√) one of the following:

☑ **No**; Deviations
☐ **Yes**; Deviations

List and fully explain any deviations you are submitting:

Initial:

VENDOR CONSENT FOR NAME BRAND USE

BuyBoard members seeking to make purchases using a Contract awarded under this Proposal Invitation may view information regarding awarded Vendors, including but not limited to product catalogs, pricelists, pricing, and Proposals, through the BuyBoard website. To improve and enhance the experience of BuyBoard members seeking to procure goods and services under the Contract utilizing the BuyBoard website, any Vendor logo, product images, and similar brand and trademark information provided by Vendor for purposes of the Contract ("Vendor Information") may be posted on the BuyBoard website.

You acknowledge that, by submitting your Proposal, unless you specifically opt out below, you consent to use of your company's Vendor Information on the BuyBoard website if awarded a Contract. You further acknowledge that whether, where, and when to include the Vendor Information on the BuyBoard website shall be at the sole discretion of the BuyBoard Administrator. Vendor retains, however, the right of general quality control over the BuyBoard Administrator's authorized display of proprietary Vendor Information. Neither the BuyBoard nor its administrator will be responsible for the use or distribution of Vendor Information by BuyBoard members or any other third party using the BuyBoard website. This Vendor Consent shall be effective for the full term of the Contract, including renewals, unless Vendor provides a signed, written notice revoking consent to contractadmin@buyboard.com. BuyBoard shall have up to thirty days from the date of receipt of a termination or revocation of a Vendor Consent to remove Vendor information from the BuyBoard website.

This Vendor Consent is subject to the Terms and Conditions of the Contract, including, but not limited to, those terms pertaining to Disclaimer of Warranty and Limitation of Liability, Indemnification, and Intellectual Property Infringement.

Vendor logo files must be submitted in one of the formats set forth in the BuyBoard Technical Requirements. Proposers are requested to submit this information with Vendor's Proposal. (This consent shall not authorize use of your company's Vendor Information by BuyBoard if your company is not awarded a Contract.)

OPT OUT:

If your company wishes to opt out of the Vendor Consent for Name Brand Use, you must check the opt out box below. ***DO NOT select this box unless your company is opting out of this Vendor Consent for Name Brand Use.***

☐ By checking this box, Vendor hereby declines to provide consent for use of Vendor Information (as defined herein) on the BuyBoard website. **By opting out, Vendor acknowledges and agrees that, if Vendor is awarded a Contract under this Proposal Invitation, information available on the BuyBoard for Vendor's awarded products or services may be limited, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website.**

Initial:

CONFIDENTIAL/PROPRIETARY INFORMATION

A. Public Disclosure Laws

All Proposals, forms, documentation, catalogs, pricelists, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. When required by the Texas Public Information Act or other disclosure law, Proposer may be notified of any third-party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, catalogs, pricelists, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (√) one of the following:

☑ **NO,** I certify that none of the information included with this Proposal is considered confidential or proprietary.

☐ **YES,** I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must clearly identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and Cooperative administrator shall not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and Cooperative administrator will disclose information when required by law, even if such information has been identified herein as information Vendor considers confidential or proprietary.

Confidential / Proprietary Information:

_____

_____

_____

_____

_____

(Attach additional sheets if needed.)

Initial:

B. Copyright Information

Does your Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) contain copyright information?

Please check (√) one of the following:

☑ **NO,** Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does not contain copyright information.

☐ **YES,** Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", clearly identify below the specific documents or pages containing copyright information.

Copyright Information: _____

_____

_____

_____

(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor Cooperative administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

D. 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 BuyBoard website, a copy of the proposal tabulation and award information 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.

Initial: _____

EDGAR VENDOR CERTIFICATION
(2 CFR Part 200 and Appendix II)

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting a Proposal must complete this EDGAR Certification Form regarding Vendor's willingness and ability to comply with certain requirements which ***may*** be applicable to specific Cooperative member purchases using federal grant funds. Completed forms will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the terms and conditions of the BuyBoard contract, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For <u>each</u> of the items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative check the applicable boxes, initial each page, and sign the Compliance Forms Signature Page. If you fail to complete any item in this form, the Cooperative will consider and may list the Vendor's response on the BuyBoard as "NO," the Vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a Cooperative member to purchase from the Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order or Cooperative member ancillary contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

2. Termination for Cause or Convenience:

For any Cooperative member purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The Cooperative member may terminate or cancel any Purchase Order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the Cooperative member shall only be required to pay Vendor for goods or services delivered to the Cooperative member prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the Cooperative member has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a Cooperative member purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the Cooperative member's Purchase Order or ancillary agreement agreed to by the Vendor, the Cooperative member's provision shall control.

☑ **YES**, I agree. ☐ **NO**, I do not agree. **Initial:**

3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all Cooperative member purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any Cooperative member purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all Cooperative member prime construction contracts/purchases in excess of $2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.sam.gov. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of $100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

Initial:

6. Right to Inventions Made Under a Contract or Agreement:

If the Cooperative member's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

7. Clean Air Act and Federal Water Pollution Control Act:

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

8. Debarment and Suspension:

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) - Vendors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

☑ **YES**, I agree. ☐ **NO**, I do not agree.

Initial:

10. Procurement of Recovered Materials:

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

11. Domestic Preferences for Procurements:

Where appropriate and consistent with law, 2 CFR §200.322 contains certain considerations for domestic preferences for procurements which may be applicable to Cooperative members using federal funds. When required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member regarding Vendor's products, including whether goods, products, or materials are produced in the United States.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

2 CFR §200.216 prohibits expending federal loan or grant funds to procure or obtain covered telecommunications equipment or services. To the extent applicable and when required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member to confirm whether any telecommunications equipment or services provided by Vendor is covered telecommunications equipment or services under 2 CFR §200.216.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

13. General Compliance and Cooperation with Cooperative Members:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

Initial:

COMPLIANCE FORMS SIGNATURE PAGE

By initialing pages and by signature below, I certify that I have reviewed the following forms; that the information provided therein is true, complete, and accurate; and that I am authorized by my company to make all certifications, consents, acknowledgements, and agreements contained herein:

- Proposal Acknowledgements
- Felony Conviction Disclosure
- Debarment Certification
- Resident/Nonresident Certification
- Vendor Employment Certification
- No Boycott Verification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Construction-Related Goods and Services Affirmation
- Acknowledgement of BuyBoard Technical Requirements
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification

Impact Promotional Services LLC
/dba Got You Covered Work Wear & Uniforms
Company Name

Rhonda L. Harvey
Signature of Authorized Company Official

Rhonda L Harvey, Director Sales & Contracts
Printed Name and Title

10 January 2025
Date

PROPOSAL FORMS PART 2: VENDOR INFORMATION FORMS

INSTRUCTIONS:

Proposer must completely and accurately provide all information requested in the following Vendor Information Forms or your Proposal may be rejected as non-responsive:

- Vendor Business Name
- Vendor Contact Information
- Federal and State/Purchasing Cooperative Experience
- Governmental References
- Company Profile
- Texas Regional Service Designation
- State Service Designation
- National Purchasing Cooperative Vendor Award Agreement *(Vendors serving outside Texas only)*
- Local/Authorized Seller Listings
- Manufacturer Dealer Designation
- Proposal Invitation Questionnaire

To the extent any information requested is not applicable to your company, you must so indicate on the form.

VENDOR BUSINESS NAME

By submitting a Proposal, Vendor is seeking to enter into a legal contract with the Cooperative. As such, Vendor must be an individual or legal business entity capable of entering into a binding contract.

Name of Proposing Company: Impact Promotional Services LLC /dba Got You Covered Work Wear & Uniforms

*(List the **legal** name of the company seeking to contract with the Cooperative. Do **NOT** list an assumed name, dba, aka, etc. here. Such information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)*

Please check (√) one of the following:

Type of Business: ☑ Individual/Sole Proprietor ☐ Corporation ☐ Limited Liability Company ☐ Partnership

☐ Other (Specify: _____)

State of Incorporation (if applicable): Texas

Federal Employer Identification Number: 75-2926987
*(Vendor must include a completed **IRS W-9** form with their Proposal)*

Name by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)* (dba) Got You Covered Work Wear & Uniforms

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Impact Promotional Services

2 Business name/disregarded entity name, if different from above.

dba Got You Covered Work Wear and Uniforms

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☑ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

1110 E Lancaster Avenue

6 City, state, and ZIP code

Fort Worth, Texas 76102

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

7	5	–	2	9	2	6	9	8	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** [signature] **Date** 9/17/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

VENDOR CONTACT INFORMATION

Vendor shall provide the requested Vendor Contact Information in the electronic proposal submission system including contract, purchase order, RFQ, and invoice contacts (or, if submitting a hard copy Proposal, timely request and complete the Vendor Contact Information form in accordance with the Instructions to Proposers).

FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide Cooperative members with the best services and products at the best prices available from Vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: $ 5,955,400. (The period of the 12-month period is 1/2024 / 1/2025). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration			
2. T-PASS (State of Texas)			
3. OMNIA Partners			
4. Sourcewell (NJPA)			
5. E&I Cooperative			
6. Houston-Galveston Area Council (HGAC)			
7. Choice Partners			
8. The Interlocal Purchasing System (TIPS)			
9. Other	Y	Y - 4 Years - North TX Share	Uniforms/Accessories/ Equipment/Duty Gear

☐ **MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.**

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): 15% **Proposed Discount (%):** 15%

Explanation: Offer to remain the same

GOVERNMENTAL REFERENCES

For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. The Cooperative may contact any and all references provided as part of the Proposal evaluation. Provide the information requested below, including the existing pricing/discounts you offer each customer. The Cooperative may determine whether pricing/discounts are fair and reasonable by comparing pricing/discounts stated in your Proposal with the pricing/discounts you offer other governmental customers. Attach additional pages if necessary.

	Entity Name	Contact	Phone#	Email Address	Discount	Quantity/ Volume
1.	City of El Paso -Fire Dept	Robert Saavedra	915-212-5132	saavadrard@elpasotexas.gov	15-20%	$500k
2.	City of Abilene- Fire	J Sanders	325-669-1536	j.sanders@abilenetx.gov	15%	$85K
3.	City of Fort Worth - Fire / PD	Alma Izzaguire	817-392-6863	alma.izaguirre@fortworthtexas.gov	15-20%	$500K
4.	City of Arlington - Fire /PD	Brock Klein	817-459-5704	brock.klein@arlington.tx.gov	15-20%	$250k
5.	Tarrant County Constable	Don Carter Jr	214-668-5410	dlcarter2@tarrantcountytx.gov	15%	$75K

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower pricing) than indicated? **YES** ☑ **NO** ☐ If YES, please explain:

Discounts may increase from 15-20% when volume dictates. Example: pant order for base stock ,no hem, increase discount to 17-20% based on quantity over 100 pair.

COMPANY PROFILE

Information on awarded Cooperative Contracts is available to Cooperative Members on the BuyBoard website. If your company is awarded a Contract under this Proposal Invitation, please provide a brief company description that you would like to have included with your company profile on the BuyBoard website. **Submit your company profile in a separate file, in Word format, with your Proposal.** (Note: Vendor is solely responsible for any content provided for inclusion on the BuyBoard website. The Cooperative reserves the right to exclude or remove any content in its sole discretion, with or without prior notice, including but not limited to any content deemed by the Cooperative to be inappropriate, irrelevant to the Contract, inaccurate, or misleading.)

7. This Agreement shall be governed and construed in accordance with the laws of the State of Texas and venue for any dispute shall lie in the federal district court of Travis County, Texas.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

Impact Promotional Services LLC /dba Got You Covered Work Wear & Uniforms	773-25
Name of Vendor	Proposal Invitation Number
Rhonda L. Harvey	Rhonda L Harvey
Signature of Authorized Company Official	Printed Name of Authorized Company Official

10 January 2025
Date

LOCATION/AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a Contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. ***If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.***

Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Got You Covered Work Wear & Uniforms Fort Worth Store	Kyle Miller, General Manager	1200 E Lancaster Ave Fort Worth Texas 76102 817-336-0692 / F 817-549-3911 kylemiller@gycuniforms.com
Got You Covered Work Wear & Uniforms Houston Store	Isaiah Mullins, General Manager	10795 Hammerly Blvd Ste 330 Houston Tx 77043 346-433-8800 / F 817-549-3911 isaiahmullins@gycuniforms.com

P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

MANUFACTURER DEALER DESIGNATION

If Vendor is a manufacturer that sells products through a dealer network and wishes to designate a dealer or multiple dealers ("Designated Dealers") to receive Cooperative member Purchase Orders on Vendor's behalf, you must complete this form for each dealer you wish to designate.

Regardless of any Designated Dealers submitted by Vendor, Vendor specifically agrees and acknowledges that any such designations are for Vendor's convenience only and shall not, if Vendor is awarded a Contract, relieve Vendor of any obligations under the Contract, including payment of Cooperative service fees on all Purchase Orders submitted to Vendor or any Designated Dealer. In accordance with the General Terms and Conditions, an awarded Vendor shall remain responsible and liable for all of its obligations under the Contract and the performance of both Vendor and any of Vendor's Designated Dealers under and in accordance with the Contract and remain subject to all remedies for default thereunder, including, but not limited to suspension and termination of Vendor's Contract for nonpayment of service fees.

If awarded, Vendor authorizes the Cooperative, in its sole discretion, to list any Vendor Designated Dealers in the BuyBoard system and to receive Purchase Orders directly from Cooperative members on behalf of Vendor. To the extent a Vendor with Designated Dealers receives a Purchase Order directly, it shall be the responsibility of Vendor to appropriately process such Purchase Order in accordance with the Contract, including but not limited to timely forwarding such Purchase Order to a Designated Dealer for processing.

The Cooperative reserves the right, in its sole discretion, to refuse addition of, or request removal of, any Designated Dealer, and Vendor agrees to immediately require such Designated Dealer to cease accepting Purchase Orders or otherwise acting on Vendor's behalf under the Contract. Further, the Cooperative administrator shall be authorized to remove or suspend any or all Designated Dealers from the BuyBoard at any time in its sole discretion.

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below. If you wish to designate multiple dealers, please duplicate this form as necessary.

Designated Dealer Name

Designated Dealer Contact Person

Designated Dealer Address

City

State

Zip Code

Phone Number

Fax Number

Email address

Designated Dealer Tax ID Number* **(*attach W-9)**

Not Applicable

P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

PROPOSAL INVITATION QUESTIONNAIRE

The Cooperative will use your responses to the questions below in evaluating your Proposal and technical and financial resources to provide the goods and perform the services ("Work") under the BuyBoard contract contemplated by this Proposal Invitation ("Contract"). Proposers must fully answer each question, numbering your responses to correspond to the questions/numbers below. Proposers must complete below or attach your responses to this questionnaire and submit in one document with your Proposal. **You must submit the questionnaire and responses with your Proposal or the Proposal will not be considered.**

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

24 Years

Impact Promotonal Services, INC - structure change to LLC

2. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

24 years of experience in the industry, with staff of 40 plus at two locations, 2 warehouses, and 2 production facilities. Staff has respectively 4- 30 years or more experience in their fields and roles. Multiple team members capable of assisting with project development and technical requests for contract.

3. **Marketing Strategy**: For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. *(Example: Explain how your company will initially inform Cooperative members of your BuyBoard Contract, and how you will continue to support the BuyBoard for the duration of the Contract term.)* Attach additional pages if necessary.

Buy Board Contract information is shared at every agency meeting. We participate in at least 10 Industry Conferences annually where Buy Board information is shared and provided. Marketing media that has been provided by Buy Board is utilized during events and meetings to share the contract opportunity.

4. Describe Proposer's financial capability to perform the Contract. State or describe the firm's financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm's past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm.

Company has been doing business since 2001. Financial strength is good. Insurance attached for review. No bankruptcy, receivership or insolvency for firm.

5. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement? If so, provide detailed information on the nature of such items and prospects for resolution.

Not Applicable

6. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason. For each such contract, provide the project name, scope, value and date and the name of the procuring entity. Fully explain the circumstances of the default, failure to complete or deliver the work, or termination.

City of Denton - Fire Dept - terminated no cause - request for price increase due to manufacturer Workrite substantial price increase, non renewed for 2nd term. November 2021

7. List all litigation or other legal proceedings (including arbitration proceedings), if any, in the last 10 years brought against your firm, or any of the firm's past or present owners, principal shareholders or stockholders, officers, agents or employees, that relate to or arise from a contract similar to this Contract or the Work contemplated under this Contract. Provide the style of the lawsuit or proceeding (name of parties and court or tribunal in which filed), nature of the claim, and resolution or current status.

Not Applicable

BuyBoard®
P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

REQUIRED FORMS CHECKLIST

(Please check (√) the following)

☑ Reviewed/Completed: **Proposer's Acceptance and Agreement**

PROPOSAL FORMS PART 1: COMPLIANCE FORMS

☑ Reviewed/Completed: **Proposal Acknowledgements**
☑ Reviewed/Completed: **Felony Conviction Disclosure**
☑ Reviewed/Completed: **Resident/Nonresident Certification**
☑ Reviewed/Completed: **Debarment Certification**
☑ Reviewed/Completed: **Vendor Employment Certification**
☑ Reviewed/Completed: **No Boycott Verification**
☑ Reviewed/Completed: **No Excluded Nation or Foreign Terrorist Organization Certification**
☑ Reviewed/Completed: **Historically Underutilized Business Certification**
☑ Reviewed/Completed: **Acknowledgement of BuyBoard Technical Requirements**
☑ Reviewed/Completed: **Construction-Related Goods and Services Affirmation**
☑ Reviewed/Completed: **Deviation and Compliance**
☑ Reviewed/Completed: **Vendor Consent for Name Brand Use**
☑ Reviewed/Completed: **Confidential/Proprietary Information**
☑ Reviewed/Completed: **EDGAR Vendor Certification**
☑ Reviewed/Completed: **Compliance Forms Signature Page**

PROPOSAL FORMS PART 2: VENDOR INFORMATION FORMS

☑ Reviewed/Completed: **Vendor Business Name**
☑ Reviewed/Completed: **Vendor Contact Information** (*complete in electronic proposal submission system)*
☑ Reviewed/Completed: **Federal and State/Purchasing Cooperative Experience**
☑ Reviewed/Completed: **Governmental References**
☑ Reviewed/Completed: **Company Profile**
☑ Reviewed/Completed: **Texas Regional Service Designation** (*complete in electronic proposal submission system)*
☑ Reviewed/Completed: **State Service Designation** (*complete in electronic proposal submission system)*
☑ Reviewed/Completed: **National Purchasing Cooperative Vendor Award Agreement** *(Vendors serving outside Texas only)*
☑ Reviewed/Completed: **Local/Authorized Seller Listings**
☑ Reviewed/Completed: **Manufacturer Dealer Designation** NA
☑ Reviewed/Completed: **Proposal Invitation Questionnaire**
☑ Reviewed/Completed: **Proposal Specifications** *Discount (%) off Catalog/Pricelist and/or other required pricing information including Catalogs/Pricelists (or no bid response) must be submitted with the Proposal or the Proposal will not be considered.*

Impact Promotional Service, LLC
dba Got You Covered Work Wear and Uniforms
1110 E Lancaster Avenue, Fort Worth, TX 76102
(817) 336-0692
info@gycuniforms.com

Company Information:
Impact Promotional Services, LLC
dba Got You Covered Work Wear & Uniforms
1110 E. Lancaster Avenue
Fort Worth, TX 76102

FEIN: 75-2926987
DUNS #00-690-2686
RESALE: 17529269874

Impact Promotional Services, Inc., was founded March 13, 2001. The legal entity changed to Impact Promotional Services, LLC, dba Got You Covered Workwear and Uniforms on April 1, 2017.

Owner's Information:
Robert "Bob" M. McCarthy Sr., 50% Owner
Elizabeth McCarthy, 50% Owner
Email: rmccarthy@gycuniforms.com

Bank Information:
Texas Security Bank
1212 Turtle Creek Blvd.
Dallas, Texas 75207

Michael Castaldo
469.398.4803

Contact Information:

Robert McCarthy, President		Email: rmccarthy@gycuniforms.com
Director – Sales Contracts / Fort Worth Location:	Rhonda Harvey	Email: rhonda@gycuniforms.com
General Manager/Fort Worth Location:	Kyle Miller	Email: kylemiller@gycuniforms.com
General Manager/Houston Location:	Isaiah Mullins	Email: isaiahmullins@gycuniforms.com
Accounting Manager:	Carole Loman	Email: cloman@gycuniforms.com
Accounts Receivable Contact:	Grace Perez	Email: ar@gycuniforms.com
Sales Service and Information:		Email: info@gycuniforms.com
Invoices may be delivered to:		Email: ap@gycuniforms.com

A purchase order number is required on all invoices. Invoices without a purchase order number will be returned.

Trade References:
Blauer
20 Aberdeen Street
Boston, MA 02215
Contact: Owen Polleys
Phone: 800.225.6715
Fax: 617.536.6948
Account No: 6300
Email: opolleys@blauer.com

5.11
62789 Collection Center Drive
Chicago, IL 60693-0627
Contact: Victoria Sioxson
Phone: 866.451.1726
Fax: 209.552.7358
Account No: USA20235
Email: VictoriaS@511tactical.com

Premier Emblem & Insignia
2111 West Avenue
San Antonio, TX 78201
Phone: 800.823.4774
Fax: 800.631.2774
Account No: D-IMP 105
Email: terri@premier-emblem.com

Point Blank
2102 SW 2nd. Street
Pompano Beach, FL 33069
Phone: 800.413.5155
Account No: GYC1200
Email: djonas@pbearmor.com

Got You Covered Uniforms Information

Contact: Rhonda L Harvey
Address: 1110 E Lancaster Ave
Fort Worth, TX 76102
Phone: (817) 336-0692
Fax: (817) 549-3911
Email: rhonda@gycuniforms.com
Web Address: www.gycuniforms.com

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

Rhonda L Harvey
Signature

rhonda@gycuniforms.com
Email

Submitted at 1/23/2025 07:25:20 AM (CT)

Requested Attachments

BuyBoard Proposal Invitation No. 773-25, Uniforms and Accessories

Buy Board 773-25-1.pdf

REQUIRED-In PDF format, upload all COMPLETED and FILLED in proposal invitation documents available for download at www.buyboard.com/vendor including any additional pages, as necessary. NOTICE: DO NOT complete proposal forms in internet browser. No data will be stored. Download file to computer and complete proposal forms prior to submitting. (DO NOT password protect uploaded files.)

Manufacturer Catalog(s) and/or Product Price list(s)

GYC-Product-Price List 2025-January.xlsx

REQUIRED-In Excel or PDF format, upload manufacturer catalog(s) and/or product price list(s) in accordance with proposal invitation instructions. Vendors shall submit catalog(s)/price list(s) with their Proposal response or Proposal will not be considered. No paper catalogs or manufacturer/vendor websites will be accepted. File size must not exceed 250MB. (DO NOT password protect uploaded files.)

Exceptions and/or Detailed Information Related to Discount % and/or Hourly Labor Rate Proposed

2025 GYC Customization Price List.xlsx

In PDF format and if necessary, vendor shall attach detailed information regarding exceptions to pricing and/or discount percentage and define the services that are proposed to be provided. NOTE: IF DETAILED INFORMATION IS NOT SUBMITTED, PROPOSAL MAY NOT BE CONSIDERED. (DO NOT password protect uploaded files.)

Company Profile

GYC Company Information-Trade References - FW-Houston.docx

REQUIRED-Information on awarded Cooperative Contracts is available to Cooperative Members on the BuyBoard website. If your company is awarded a Contract under this Proposal Invitation, please provide a brief company description that you would like to have included with your company profile on the BuyBoard website. Submit your company profile in a separate file, in Word format, with your Proposal. (Note: Vendor is solely responsible for any content provided for inclusion on the BuyBoard website. The Cooperative reserves the right to exclude or remove any content in its sole discretion, with or without prior notice, including but not limited to any content deemed by the Cooperative to be inappropriate, irrelevant to the Contract, inaccurate, or misleading.) (DO NOT password protect uploaded files.)

IRS Form W-9 Request for Taxpayer Identification Number and Certification

W-9 - Impact Promotional Services, LLC (2024).pdf

REQUIRED-In PDF format, upload W-9 form. (DO NOT password protect uploaded files.)

Response Attachments

GYC_Presentation_2024.pdf

Company Presentation

COI for IMPACT PROMOTIONAL BUSINESS.pdf

COI Business

COI for IMPACT PROMOTIONAL WORKMAN'S COMP.pdf

COI Workman's Comp

Bid Attributes

1	**Federal Identification Number** Federal Identification Number 752926987
2	**No Boycott Verification/No Excluded Nation or Foreign Terrorist Organization Certification/Historically Underutilized Business Certification** No Boycott Verification/No Excluded Nation or Foreign Terrorist Organization Certification/Historically Underutilized Business Certification

3 **No Boycott Certification**

A Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel and will not boycott Israel during the term of the contract (TEX. GOV'T CODE Ch. 2271), (2) does not boycott energy companies and will not boycott energy companies during the term of the contract (TEX. GOV'T CODE Ch. 2276), and (3) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association (TEX. GOV'T CODE Ch. 2274). Accordingly, this certification form is included to the extent required by law.
"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

"Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A). TEX. GOV'T CODE §809.001(1).

"Discriminate against a firearm entity or firearm trade association" means, (A) with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; and (B) does not include: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association. TEX. GOV'T CODE §2274.001(3).

By signature on the Compliance Forms Signature Page, to the extent applicable, I certify and verify that Vendor does not boycott Israel, boycott energy companies, or discriminate against a firearm entity or firearm trade association and will not do so during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

Yes

4 **No Excluded Nation or Foreign Terrorist Organization Certification**

Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature on the Compliance Forms Signature Page, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

Yes

5 **Historically Underutilized Business Certification**

A Proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The BuyBoard website will indicate HUB certifications for awarded Vendors that properly indicate and document their HUB certification on this form.

I certify that my company has been certified as a MWBE/HUB in the following categories: *(Please check all that apply)*

6 **Minority Owned Business**

Minority Owned Business

☐ *Minority Owned Business*

7 **Women Owned Business**

Women Owned Business

☐ *Women Owned Business*

8 **Service-Disabled Veteran Owned Business**

Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)

☐ *Service-Disabled Veteran Owned Business*

9 **Certification Number**

Certification Number

No response

10 **Name of Certifying Agency**

Certifying Agency

No response

11 **Non-MWBE/HUB**

My company has NOT been certified as a MWBE/HUB

☑ Non-HUB

12 **Vendor General Contact Information**

Proposal/Contract General Contact Information

13 **Vendor Proposal/Contract Contact - First Name**

Vendor Proposal/Contract Contact - First Name

Rhonda

14 **Vendor Proposal/Contract Contact - Last Name**

Vendor Proposal/Contract Contact - Last Name

Harvey

15 **Vendor Proposal/Contract Contact E-mail Address**

Vendor Proposal/Contract Contact E-mail Address

rhonda@gycuniforms.com

16 **Vendor Proposal/Contract Mailing Address**

Vendor Proposal/Contract Mailing Address

1110 E Lancaster Ave

17 **Vendor Proposal/Contact Mailing Address - City**

Vendor Proposal/Contact Mailing Address - City

Fort Worth

18 **Vendor Proposal/Contact Mailing Address - State**

Vendor Proposal/Contact Mailing Address - State (Abbreviate State Name)

TX

19 **Vendor Proposal/Contact Mailing Address - Zip Code**

Vendor Proposal/Contact Mailing Address - Zip Code

76102

20 **Vendor Proposal/Contact Phone Number**

Vendor Proposal/Contact Phone Number (xxx-xxx-xxxx)

817-336-0692

21 **Vendor Proposal/Contact Extension Number**

Vendor Proposal/Contact Extension Number

111

22 **Company Website**

Company Website (www.XXXXX.com)

www.gycuniforms.com

23 **Purchase Orders Contact Information**

All Purchase Orders from Cooperative members will be available through the Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to Vendors to assist them with retrieving their orders.

Please select options below for receipt of Purchase Orders and provide the requested information:

- I will use the internet to receive Purchase Orders at the following address

Yes

24 **Purchase Order E-mail Address**

Purchase Order E-mail Address

rhonda@gycuniforms.com

25 **Purchase Order Contact - First Name**

Purchase Order Contact - First Name

Rhonda

26 **Purchase Order Contact - Last Name**

Purchase Order Contact - Last Name

Harvey

27 **Purchase Order Contact Phone Number**

Purchase Order Contact Phone Number (xxx-xxx-xxxx)

817-336-0692

28 **Purchase Order Contact Extension Number**

Purchase Order Contact Extension Number

111

29 **Alternate Purchase Order E-mail Address**

Alternate Purchase Order E-mail Address

kylemiller@gycuniforms.com

30 **Alternate Purchase Order Contact - First Name**

Alternate Purchase Order Contact - First Name

Kyle

31 **Alternate Purchase Order Contact - Last Name**

Alternate Purchase Order Contact - Last Name

Miller

32 **Alternate Purchase Order Contact Phone Number**

Alternate Purchase Order Contact Phone Number (xxx-xxx-xxxx)

8173360692

33 **Alternate Purchase Order Contact Extension Number**

Alternate Purchase Order Contact Extension Number

No response

34 **Purchase Orders Contact Information**

All Purchase Orders from Cooperative members will be available through the Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to Vendors to assist them with retrieving their orders.

Please select options below for receipt of Purchase Orders and provide the requested information:

- Purchase Orders may be received by the Designated Dealer(s) identified on my company's Dealer Designation form as provided to the Cooperative administrator. I understand that my company shall remain responsible for the Contract and the performance of all Designated Dealers under and in accordance with the Contract.

Yes

35 **Request for Quotes (RFQ)**

Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

36 **Request for Quote (RFQ) E-mail Address**

Request for Quote (RFQ) E-mail Address

rhonda@gycuniforms.com

37 **Request for Quote (RFQ) Contact - First Name**

Request for Quote (RFQ) Contact - First Name

Rhonda

38 **Request for Quote (RFQ) Contact - Last Name**

Request for Quote (RFQ) Contact - Last Name

Harvey

39 **Request for Quote (RFQ) Contact Phone Number**

Request for Quote (RFQ) Contact Phone Number (xxx-xxx-xxxx)

8173360692

40 **Request for Quote (RFQ) Contact Extension Number**

Request for Quote (RFQ) Contact Extension Number

111

41 **Alternate Request for Quote (RFQ) E-mail Address**

Alternate Request for Quote (RFQ) E-mail Address

kylemiller@gycuniforms.com

42 **Alternate Request for Quote (RFQ) Contact - First Name**

Alternate Request for Quote (RFQ) Contact - First Name

Kyle

43 **Alternate Request for Quote (RFQ) Contact - Last Name**

Alternate Request for Quote (RFQ) Contact - Last Name

Miller

44 **Alternate Request for Quote (RFQ) Contact Phone Number**

Alternate Request for Quote (RFQ) Contact Phone Number (xxx-xxx-xxxx)

8173360692

45 **Alternate Request for Quote (RFQ) Contact Extension Number**

Alternate Request for Quote (RFQ) Contact Extension Number

No response

46 **Invoices**

Your company will be billed monthly for the service fee due under a Contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved**.

47 **Invoices**

Please choose only one (1) of the following options for receipt of invoices and provide the requested information:

(a) Service fee invoices and related communications should be provided directly to my company at:

or

(b) In lieu of my company, I request and authorize all service fee invoices to be provided directly to the following billing agent:

If Vendor authorizes a billing agent to receive and process service fee invoices, in accordance with the General Terms and Conditions of the Contract, Vendor specifically acknowledges and agrees that nothing in that designation shall relieve Vendor of its responsibilities and obligations under the Contract including, but not limited to, payment of all service fees under any Contract awarded Vendor.

Service fee invoices and notices direct to company

48 **Invoice Company Name**

Invoice Company Name

Impact Promotional Services LLC

49 **Invoice Company Department Name**

Invoice Company Department Name

Accounts Payable

50 **Invoice Contact - First Name**

Invoice Contact - First Name

Carole

51 **Invoice Contact - Last Name**

Invoice Contact - Last Name

Loman

52 **Invoice Mailing Address**

Invoice Mailing Address (P.O. Box or Street Address)

1110 E Lancaster Ave

53 **Invoice Mailing Address - City**

Invoice Mailing Address - City

Fort Worth

54 **Invoice Mailing Address - State**

Invoice Mailing Address - State (Abbreviate State Name)

TX

55 **Invoice Mailing Address - Zip Code**

Invoice Mailing Address (Zip Code)

76102

56 **Invoice Contact Phone Number**

Invoice Contact Phone Number (xxx-xxx-xxxx)

8173360692

57 **Invoice Contact Extension Number**

Invoice Contact Extension Number

104

58 **Invoice Contact Fax Number**

Invoice Contact Fax Number (xxx-xxx-xxxx)

8175493911

59 **Invoice Contact E-mail Address**

Invoice Contact E-mail

ap@gycuniforms.com

60 **Invoice Contact Alternate E-mail Address**

Invoice Contact Alternate E-mail Address

cloman@gycuniforms.com

61 **Billing Agent Company Name**

Billing Agent Company Name

No response

62 **Billing Agent Department Name**

Billing Agent Department Name

No response

63 **Billing Agent Contact - First Name**

Billing Agent Contact - First Name

No response

64 **Billing Agent Contact - Last Name**

Billing Agent Contact - Last Name

No response

65 **Billing Agent Mailing Address**

Billing Agent Mailing Address (P.O. Box or Street Address)

No response

66 **Billing Agent Mailing Address - City**

Billing Agent Mailing Address - City

No response

67 **Billing Agent Mailing Address - State**

Billing Agent Mailing Address - State (Abbreviate State Name)

No response

68 **Billing Agent Mailing Address - Zip Code**

Billing Agent Mailing Address - Zip Code

No response

69 **Billing Agent Contact Phone Number**

Billing Agent Contact Phone Number (xxx-xxx-xxxx)

No response

70 **Billing Agent Contact Extension Number**

Billing Agent Contact Extension Number

No response

71 **Billing Agent Fax Number**

Billing Agent Fax Number

No response

72 **Billing Agent Contact E-mail Address**

Billing Agent Contact E-mail Address

No response

73 **Billing Agent Alternative E-mail Address**

Billing Agent Alternative E-mail Address

No response

74 **Shipping Via**

Common Carrier, Company Truck, Prepaid and Add to Invoice, or Other

Prepaid and Add to Invoice

75 **Payment Terms**

Note: Vendor payment terms must comply with the BuyBoard General Terms and Conditions and the Texas Prompt Payment Act (Texas Government Code Ch. 2251).

Net 30 Days

76 **Vendor's Internal/Assigned Reference/Quote Number**

Vendor's Internal/Assigned Reference/Quote Number

No response

77 **State or Attach Return Policy**

Note: Only return requirements and processes will be deemed part of Vendor's return policy. Any unrelated contract terms, terms of sale, or other information not specifically related to return requirements and processes included in Vendor's return policy shall not apply to any awarded Contract unless specifically included as a deviation in the Deviation and Compliance Form and accepted by the Cooperative.

attached

78 **Electronic Payments**

Are electronic payments acceptable to your company?

Yes

79

Credit Card Payments

Are credit card payments acceptable to your company?

Yes

80

Texas Regional Service Designation

Texas Regional Service Designation - Refer to Form in Proposal Invitation

The Cooperative (referred to as “Texas Cooperative” in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service on this form. If you propose to serve different regions for different products or services included in your Proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. ***By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.*** Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.

81

Company Name

Company Name

Got You Covered Uniforms

82

Texas Regional Service Designation

Select only one of the following options**.** If you select **"I will NOT serve all Regions of Texas",** you must then check the individual Regions you wish to serve.

I will serve all Regions of Texas

83

Region 1

Region 1 - Edinburg

☐ *Region 1*

84

Region 2

Region 2 - Corpus Christi

☐ *Region 2*

85

Region 3

Region 3 - Victoria

☐ *Region 3*

86

Region 4

Region 4 - Houston

☐ *Region 4*

87

Region 5

Region 5 - Beaumont

☐ *Region 5*

88

Region 6

Region 6 - Huntsville

☐ *Region 6*

89	**Region 7** Region 7 - Kilgore ☐ *Region 7*
90	**Region 8** Region 8 - Mount Pleasant ☐ *Region 8*
91	**Region 9** Region 9 - Wichita Falls ☐ *Region 9*
92	**Region 10** Region 10 - Richardson ☐ *Region 10*
93	**Region 11** Region 11 - Fort Worth ☐ *Region 11*
94	**Region 12** Region 12 - Waco ☐ *Region 12*
95	**Region 13** Region 13 - Austin ☐ *Region 13*
96	**Region 14** Region 14 - Abilene ☐ *Region 14*
97	**Region 15** Region 15 - San Angelo ☐ *Region 15*
98	**Region 16** Region 16 - Amarillo ☐ *Region 16*
99	**Region 17** Region 17 - Lubbock ☐ *Region 17*
100	**Region 18** Region 18 - Midland ☐ *Region 18*

101 **Region 19**

Region 19 - El Paso

☐ *Region 19*

102 **Region 20**

Region 20 - San Antonio

☐ *Region 20*

103 **State Service Designation**

State Service Designation - Refer to Form in Proposal Invitation.

As set forth in the Proposal Invitation, it is the Cooperative's intent that other governmental entities in the United States have the opportunity to purchase goods or services awarded under the Contract, subject to applicable state law, through a piggy-back award or similar agreement through the National Purchasing Cooperative BuyBoard. If you plan to service the entire United States or only specific states, you must complete this form accordingly. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)* ***In addition to this form, to be considered for a piggy-back award by the National Purchasing Cooperative, you must have an authorized representative sign the National Purchasing Cooperative Vendor Award Agreement that follows this form.***

If you serve different states for different products or services included in your Proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. *By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.*

104 **Company Name**

Company Name

Got You Covered Uniforms

105 **State Service Designation**

Select only one of the following options. If you select "I will NOT serve all States", you must then check the individual States you wish to serve.

I will not serve all states in the United States

106 **Alabama**

Alabama

☐ *Alabama*

107 **Alaska**

Alaska

☐ *Alaska*

108 **Arizona**

Arizona

☐ *Arizona*

109 **Arkansas**

Arkansas

☐ *Arkansas*

110	**California** California (Public Contract Code 20118 & 20652) ☐ *California*
111	**Colorado** Colorado ☐ *Colorado*
112	**Connecticut** Connecticut ☐ *Connecticut*
113	**Delaware** Delaware ☐ *Delaware*
114	**District of Columbia** District of Columbia ☐ *District of Columbia*
115	**Florida** Florida ☐ *Florida*
116	**Georgia** Georgia ☐ *Georgia*
117	**Hawaii** Hawaii ☐ *Hawaii*
118	**Idaho** Idaho ☐ *Idaho*
119	**Illinois** Illinois ☐ *Illinois*
120	**Indiana** Indiana ☐ *Indiana*
121	**Iowa** Iowa ☐ *Iowa*

122	**Kansas** Kansas ☐ *Kansas*
123	**Kentucky** Kentucky ☐ *Kentucky*
124	**Louisiana** Louisiana ☐ *Louisiana*
125	**Maine** Maine ☐ *Maine*
126	**Maryland** Maryland ☐ *Maryland*
127	**Massachusetts** Massachusetts ☐ *Massachusetts*
128	**Michigan** Michigan ☐ *Michigan*
129	**Minnesota** Minnesota ☐ *Minnesota*
130	**Mississippi** Mississippi ☐ *Mississippi*
131	**Missouri** Missouri ☐ *Missouri*
132	**Montana** Montana ☐ *Montana*
133	**Nebraska** Nebraska ☐ *Nebraska*

134	**Nevada** Nevada ☐ *Nevada*
135	**New Hampshire** New Hampshire ☐ *New Hampshire*
136	**New Jersey** New Jersey ☐ *New Jersey*
137	**New Mexico** New Mexico ☐ *New Mexico*
138	**New York** New York ☐ *New York*
139	**North Carolina** North Carolina ☐ *North Carolina*
140	**North Dakota** North Dakota ☐ *North Dakota*
141	**Ohio** Ohio ☐ *Ohio*
142	**Oklahoma** Oklahoma ☐ *Oklahoma*
143	**Oregon** Oregon ☐ *Oregon*
144	**Pennsylvania** Pennsylvania ☐ *Pennsylvania*
145	**Rhode Island** Rhode Island ☐ *Rhode Island*

146	**South Carolina** South Carolina ☐ *South Carolina*
147	**South Dakota** South Dakota ☐ *South Dakota*
148	**Tennessee** Tennessee ☐ *Tennessee*
149	**Texas** Texas ☑ Texas
150	**Utah** Utah ☐ *Utah*
151	**Vermont** Vermont ☐ *Vermont*
152	**Virginia** Virginia ☐ *Virginia*
153	**Washington** Washington ☐ *Washington*
154	**West Virginia** West Virginia ☐ *West Virginia*
155	**Wisconsin** Wisconsin ☐ *Wisconsin*
156	**Wyoming** Wyoming ☐ *Wyoming*

Bid Lines

1 **Section I: UNIFORMS FOR PURCHASE - PERFORMANCE RELATED UNIFORMS**

Discount (%) off catalog/price list for **Purchase of Band Uniforms, Related Supplies, and Accessories**. Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2 **Section I: UNIFORMS FOR PURCHASE - PERFORMANCE RELATED UNIFORMS**

Discount (%) off catalog/price list for **Purchase of Flag Corps Uniforms, Related Supplies, and Accessories**. Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

3 **Section I: UNIFORMS FOR PURCHASE - PERFORMANCE RELATED UNIFORMS**

Discount (%) off catalog/price list for **Purchase of Formal Wear for Bands and Orchestra, Related Supplies, and Accessories** (dresses, tuxedos, jackets, pants). Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

4 **Section I: UNIFORMS FOR PURCHASE - PERFORMANCE RELATED UNIFORMS**

Discount (%) off catalog/price list for **Purchase of Show Choir Wear, Related Supplies, and Accessories**. Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

5 **Section I: UNIFORMS FOR PURCHASE - PERFORMANCE RELATED UNIFORMS**

Discount (%) off catalog/price list for **Purchase of Cheerleading Uniforms, Related Supplies, and Accessories**. Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

6 **Section I: UNIFORMS FOR PURCHASE - PERFORMANCE RELATED UNIFORMS**

Discount (%) off catalog/price list for **Purchase of Drill Team Uniforms, Related Supplies, and Accessories**. Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

7 **Section I: UNIFORMS FOR PURCHASE - PERFORMANCE RELATED UNIFORMS**

Discount (%) off catalog/price list for **Purchase of Dancewear, Related Supplies, and Accessories**. Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

8 **Section I: UNIFORMS FOR PURCHASE - PERFORMANCE RELATED UNIFORMS**

Discount (%) off catalog/price list for **Purchase of All Other Performance Related Uniforms, Related Supplies, and Accessories not listed above** (no athletic/sport team uniforms). Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

9

Section II: UNIFORMS FOR PURCHASE - WORK RELATED UNIFORMS

Discount (%) off catalog/price list for **Purchase of Public Safety** (police, fire, EMS, security, and other related public safety) **Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

Total: 15%

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Got You Covered Uniforms List

10

Section II: UNIFORMS FOR PURCHASE - WORK RELATED UNIFORMS

Discount (%) off catalog/price list for **Purchase of Custodial and Maintenance Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Got You Covered Uniforms List

11

Section II: UNIFORMS FOR PURCHASE - WORK RELATED UNIFORMS

Discount (%) off catalog/price list for **Purchase of Food Service Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

12

Section II: UNIFORMS FOR PURCHASE - WORK RELATED UNIFORMS

Discount (%) off catalog/price list for **Purchase of Medical and Nursing Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

Total: 15%

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Got You Covered Uniforms List

13

Section II: UNIFORMS FOR PURCHASE - WORK RELATED UNIFORMS

Discount (%) off catalog/price list for **Purchase of Business/Career Apparel Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

Total: 15%

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Got You Covered Uniforms List

14

Section II: UNIFORMS FOR PURCHASE - WORK RELATED UNIFORMS

Discount (%) off catalog/price list for **Purchase of Student Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

15

Section II: UNIFORMS FOR PURCHASE - WORK RELATED UNIFORMS

Discount (%) off catalog/price list for **Purchase of ARC Rated/Flame Resistant Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

Total: 15%

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Got You Covered Uniforms List

16

Section II: UNIFORMS FOR PURCHASE - WORK RELATED UNIFORMS

Discount (%) off catalog/price list for **Purchase of Industrial Towels.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

17 **Section II: UNIFORMS FOR PURCHASE - WORK RELATED UNIFORMS**

Discount (%) off catalog/price list for **Purchase of All Other Work Related Uniforms, Related Supplies, and Accessories not listed above.** Catalog/Price list MUST be included or proposal will not be considered.

Total: 15%

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Got You Covered Uniforms List

18 **Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS**

Discount (%) off catalog/price list for **Rental of Public Safety** (police, fire, EMS, security, etc.) **Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

19 **Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS**

Discount (%) off catalog/price list for **Rental of Custodial and Maintenance Uniforms** (Industrial Shirt and Pant; long and short sleeve; various colors/styles, 100% cotton/synthetic blend), **Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

20 **Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS**

Discount (%) off catalog/price list for **Rental of Food Service Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

21 **Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS**

Discount (%) off catalog/price list for **Rental of Medical and Nursing Uniforms, Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

22 **Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS**

Discount (%) off catalog/price list for **Rental of Business/Career Apparel Uniforms** (Executive Shirt and Pant; long and short sleeve; various colors/styles, 100% cotton/synthetic blend), **Related Supplies, and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

23 **Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS**

Discount (%) off catalog/price list for **Rental of ARC Rated/Flame Resistant Uniforms, Related Supplies and Accessories.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

24 **Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS**

Discount (%) off catalog/price list for **Rental of Industrial Towels.** Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

25 **Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS**

Discount (%) off catalog/price list for **Rental of Industrial Mats** (various sizes and colors, with or without logo). Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

26 **Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS**

Discount (%) off catalog/price list for **Rental of Industrial Mop Service** (treated/untreated; various sizes). Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

27

Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS

Discount (%) off catalog/price list for **Add-ons/Fees for Uniform Rental Agreements** (name tags, prep, emblem, environmental/energy, initial set up, swing suit, minimum stop size, image guard. and deposit charges/fees). Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. **State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage**

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

28

Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS

Discount (%) off catalog/price list for **Rental of All Other Work Related Uniforms, Related Supplies, and Accessories** not listed above. Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. **State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage**

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

29

Section III: RENTAL UNIFORMS - WORK RELATED UNIFORMS AND OTHER INDUSTRIAL PRODUCTS

Discount (%) off catalog/price list for **Rental of All Other Industrial Uniforms, Related Products, Supplies and Accessories** not listed above. Catalog/Price list MUST be included or proposal will not be considered.

No Bid

Item Notes: *PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred.* ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Vendors proposing multiple manufacturer product lines and/or catalog/price list per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/price list proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/price list listed

Item Attributes

1. State Name of Manufacturer Catalog or Product Price list Proposed with Discount Percentage

NOTE: Do not reference SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

Response Total: $0.00

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING THE PURCHASE OF UNIFORMS AND UNIFORM ACCESSORIES FROM IMPACT PROMOTIONAL SERVICES, LLC, DBA GOT YOU COVERED WORK WEAR & UNIFORMS, INC., THROUGH BUY BOARD 773-25 FOR THE DISCOUNTED UNIT PRICES BID WHICH WILL RESULT IN AN ESTIMATED ANNUAL ESPENDITURE NOT TO EXCEED $165,000.00, UTILIZING THE COOPERATIVE CONTRACT ON A YEAR-TO-YEAR BASIS FOR 5 YEARS WITH AN EXPENDITURE AMOUNT NOT TO EXCEED $948,750.00; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is necessary to provide duty uniforms, Class A uniforms and uniform accessories to police and fire department employees in the City of Duncanville; and

WHEREAS, the City of Duncanville has entered into a cooperative purchasing agreement with the Buy Board for products and services; and

WHEREAS, the Buy Board has taken competitive sealed bids and awarded a contract for uniforms and uniform accessories to Impact Promotional Services, LLC, dba Got You Covered Work Wear & Uniforms, Inc.; and

WHEREAS, the City of Duncanville estimates that its purchases through this contract term will exceed $50,000.00 and thus purchases through this contract requires approval by the City Council;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville does hereby authorize purchases to be made from the contract through a five-year term for discounted unit prices with an estimated potential full contract term expenditure not-to-exceed $948,750.00 (FY26 - $165,000.00; FY27 - $165,000, FY28 - $165,000.00, FY29 - $165,000.00, FY30 - $165,000.00, 15% Contingency - $123,750.00); and

SECTION 2. The City Council of the City of Duncanville does hereby authorize the Interim City Manager, or his designee, to execute the appropriate and necessary documents and/or purchase orders; and

SECTION 3. The City Council of the City of Duncanville has budgeted funds available in available accounts 01055100-700221, 01055300-700221, 01077000-

700221, 01077100-700221, 01077200-700221, 01077300-700221, for uniforms and uniform accessories; and

SECTION 4. That Impact Promotional Services, LLC. recognizes that the continuation of any contract after the close of, or during, any given fiscal year of the City of Duncanville, which fiscal year ends on September 30 of each year, shall be subject to Council budget approval of the City of Duncanville providing for or covering such contract item as an expenditure therein. The City does not represent that said budget item will actually be adopted as this determination is within the sole discretion of the City Council. Should funding not be approved by the City Council for any given budget year during the contract term, the contract will terminate and become null and void; however, any work performed to date shall be paid; and

SECTION 5. This Resolution shall become effective immediately upon its passage.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Consider a Resolution authorizing the Mayor of the City of Duncanville to execute the renewal of an Interlocal Cooperation Agreement for Regional Fire Protection (Automatic Aid) between the City of Duncanville, the City of Cedar Hill, and the City of DeSoto.

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Cultivate Community Trust:

- **Foster transparency, two-way communication, and active public participation.**

STAFF RESPONSIBLE:
Chris Connealy

BACKGROUND/HISTORY:
In August, 1999, the Cities of Cedar Hill, DeSoto, and Duncanville entered into an Interlocal Cooperative Agreement for Regional Fire Protection and Emergency Medical Services. Under the terms of this agreement, each participating city provides automatic fire protection and emergency medical response assistance to the other participating cities, with dispatch coordinated through the Southwest Regional Communication Center to any emergency incident occurring within the territorial boundaries of the participating jurisdictions. This agreement was updated again in September, 2001.

This automatic aid agreement directly benefits the citizens of Duncanville, DeSoto, and Cedar Hill, ensuring the closest available emergency response units are dispatched to emergencies regardless of jurisdictional boundaries, resulting in faster response times during critical incidents. The agreement enhances regional coordination, improves resource availability during large-scale or simultaneous emergencies, and strengthens overall emergency preparedness. By leveraging shared personnel and equipment

across neighboring jurisdictions, the participating cities are able to deliver a higher level of fire and emergency medical service while maximizing operational efficiency and fiscal responsibility for taxpayers.

POLICY EXPLANATION:
While this agreement remains active and operational, best practice recommendations established by the Texas Fire Chiefs Association advise that automatic aid interlocal agreements be reviewed and renewed periodically to ensure they remain current, operationally effective, and aligned with evolving service delivery standards and regional response needs.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:
Exhibit A - Interlocal Cooperation Agreement for Regional Fire Protection Services, Resolution - Renewal of Interlocal Agreement for Regional Fire Protection - Automatic Aid

STATE OF TEXAS §
§ **INTERLOCAL COOPERATION AGREEMENT FOR**
§ **REGIONAL FIRE PROTECTION SERVICES**
COUNTY OF DALLAS §

This Agreement is made and entered into by and between the City of Duncanville, Texas, ("Duncanville"), the City of DeSoto, Texas, ("DeSoto"), and the City of Cedar Hill, Texas, ("Cedar Hill") each of said Cities being a municipal corporation organized and operating under the laws of the State of Texas (collectively referred to as the "Participating Cities" or singularly as "Participating City") acting by and through their authorized representatives.

WITNESSETH:

WHEREAS, Duncanville, DeSoto, and Cedar Hill (the "Participating Cities") previously entered into that certain Interlocal Cooperation Agreement for a Regional Dispatch Center ("Regional Dispatch Center") dated August 1999; and

WHEREAS, this Agreement and the activities described herein are authorized by Interlocal Cooperation Act Tex. Gov't Code Chapter 791; and

WHEREAS, the Participating Cities desire to maximize the efficiency and effectiveness of fire protection and emergency medical services by entering into an agreement to provide regional fire protection and emergency medical services;

NOW THEREFORE, in consideration of the foregoing and on the terms and conditions hereinafter set forth and other valuable consideration the sufficiency and receipt of which are hereby acknowledged, the Parties agree as follows:

ARTICLE I
PURPOSE

1.1 The purpose of this Agreement is to exchange and provide fire protection and emergency medical services ("Services") by and among the Participating Cities to be dispatched by the Regional Dispatch Center to locations where emergency conditions exist within the territorial limits of the Participating Cities without regard to jurisdiction and/or Participating Cities' Fire Department integrity.

ARTICLE II
FIRE PROTECTION AND EMERGENCY MEDICAL SERVICES

2.1 Each Participating City agrees to provide to each other Participating City, fire protection and emergency medical services, to be dispatched by the Regional Dispatch Center to any location where an emergency condition exists within the territorial limits of any of the Participating Cities.

2.2 The details as to the amounts and types of assistance to be dispatched, methods of dispatching and communications, training programs and procedures shall be developed by the Fire Chiefs for the Participating Cities to be stipulated in formal written policies approved by the Fire Chiefs for the Participating Cities and Joint Regional Emergency Manager.

2.3 No Participating City shall be reimbursed by any other Participating City for costs incurred pursuant to this Agreement. Personnel who are assigned, designated, ordered or dispatched to perform duties pursuant to this Agreement shall receive the same wage, salary, pension, and all other compensation for the performance of such duties, including injury or death benefits, and Workmen's Compensation benefits, as though the service had been rendered within the limits of the Participating City where such person is regularly employed. Moreover, all medical expenses, wage and disability payments, pension payments, damage to equipment and clothing, and expenses of travel, food, and lodging shall be paid by the Participating City in which the employee in question is regularly employed.

2.4 Equipment used by Participating Cities' Fire Departments in carrying out this Agreement will, during the time services are being performed, be owned by the respective Participating City it' and all personnel acting for the Participating Cities' Fire Departments under this Agreement will, during the time services are required, be paid firefighters of the Fire Department of the Participating City where they are regularly employed.

2.5 At all times while equipment and personnel of the Participating Cities' Fire Departments are traveling to, from, or within the territorial limits of any of the other Participating Cities in accordance with the terms of this Agreement, such personnel and equipment shall be deemed to be employed or used, as the case may be, in the full line and course of duty of the Participating City which regularly employs such personnel and equipment. Further, such equipment and personnel shall be deemed to be engaged in a governmental function of such Participating City.

2.6 In the event that any individual employee or representative of any of the Participating Cities performing duties subject to the Agreement shall be cited as a defendant party to any state or federal civil lawsuit, or if a claim or demand for damages or liability is asserted against such individual arising out of his or her official acts while performing duties pursuant to the terms of this Agreement, such individual shall be entitled to the same benefits that he or she would be entitled to receive had such civil action arose out of an official act within the scope of his or her duties as a member of the Participating City's Fire Department where regularly employed. The benefits described in this paragraph shall be supplied by the Participating Cities where the individual is regularly employed. However, in situations where any of the other Participating Cities may be liable, in whole or in part, for the payment of damages, then such other Participating Cities may intervene in such causes of action to protect its interest.

ARTICLE III
FINANCIAL OBLIGATIONS

3.1 The Participating Cities represent and covenant that their respective financial obligations and liability hereunder shall constitute operating expenses of the Participating Cities' general fund payable from funds annually budgeted and appropriated therefore.

ARTICLE IV
TERM

4.1 The term of this Agreement shall be for one (1) year commencing on the last date all of the Participating Parties have executed the Agreement (the "Effective Date"), and shall automatically renew for successive one (1) year terms on the anniversary date of the Effective Date thereafter, unless terminated by written agreement of all Participating Cities.

4.2 Any one Participating City may terminate its rights and obligations under this Agreement by giving ninety (90) days prior written notice to the other Participating Cities. Any financial obligation or liability of a Participating City shall survive termination of this Agreement.

ARTICLE V
RELEASE AND INDEMNIFICATION

5.1 Each Participating City hereto agrees to waive all claims against, release, and otherwise hold the other party, their officers, agents and employees in both public and private capacity harmless from any and all liability, claims, suits, demands, losses, damages, attorneys fees, including all expense of litigation or settlement, or causes of action of any kind which may arise by reason of injury to or death of any person or for a loss of, damage to, or loss of use of any property arising out of services provided under this Agreement, including any acts or omissions of the Parties respective officials, officers, agents or employees relating to or arising out of the performance of this Agreement, except when such claim or demand results from the intentional tort and/or gross negligence of a party hereto.

5.2 In the event any claim or demand arises out of or results from the intentional tort and/or gross negligence of a party hereto, then in that event, the party guilty of such intentional tort and/or gross negligence shall indemnify and hold harmless other party (innocent of any intentional tort or gross negligence) of and from all liability, claims, suits, demands, losses, damages and attorneys' fees resulting from the intentional tort and/or gross negligence.

5.3 The Parties hereto agree to exercise their best efforts in the performance of the obligations of each party hereunder. Each party to this Agreement waives all claims against the other party for any loss, damage, personal injury, or death occurring as a consequence of the performance of or failure to perform this Agreement. Nothing contained in this Agreement shall in any way be construed so as to confer any vested right or benefit to any third party not a party to this contract. Each party shall be solely responsible for any civil liability arising from furnishing or obtaining the fire protection services contemplated herein as fully as, and to the same extent as

that party would have been responsible in the absence of this Agreement, in accordance with Section 791.0006, Tex. Gov't Code, as amended.

5.4 It is expressly understood and agreed that, in the execution of this Agreement, none of the Participating Cities waive, nor shall be deemed hereby to or waive any immunity or defense that would otherwise be available to or against claims arising in the exercise of governmental functions relating hereto or otherwise. By entering into this Agreement, the Participating Cities do not create any obligations express or implied, other than those set forth herein, and this Agreement shall not create any rights in any Parties not signatory hereto. The remedies of any of the Participating Cities hereto shall not be impaired by this Agreement when the claim does not arise from the services provided pursuant to this Agreement.

ARTICLE VI
INSURANCE

6.1 Each Participating City shall maintain in full force and effect during the term of this Agreement insurance for comprehensive bodily injury, death and property damage insuring and naming each Participating City as an additional insured against all claims, demands, or actions relating to the Services with a minimum combined single limit of not less than One Million Dollars ($1,000,000.00) per occurrence for injury to persons (including death) and for property damage or destruction.

ARTICLE VII
DEFAULT

7.1 In the event any of the Participating Cities shall fail to perform any financial obligation hereunder, any one or more of the non-defaulting Participating Cities shall give written notice of such failure, and if the defaulting Participating City has not cured such failure within ten (10) days after receipt of such written notice, any one or more of the non-defaulting Participating Cities shall have the right to cure such failure and recover from the defaulting Participating City the amount of money paid if any, by the non-defaulting Participating City to cure such failure, with interest at the highest rate allowed by law.

ARTICLE VIII
MISCELLANEOUS

8.1 **Governing Law.** This Agreement shall be governed by the laws of the State of Texas; and venue of any action shall be in Dallas County, Texas.

8.2 **Notice.** Any notice, demand or request required or permitted to be delivered hereunder shall be deemed received when delivered in person or sent by United States mail, postage prepaid, certified mail, addressed to the party at the address set forth below:

Duncanville:	City of Duncanville, Texas P.O. Box 380280 Duncanville, Texas 75138-0280 Attn: City Manager
With copy to:	Catessa Malone Nichols|Jackson, L.L.P. 1800 Lincoln Plaza 500 N. Akard Dallas, Texas 75201
DeSoto:	City of DeSoto, Texas P.O. Drawer 550 DeSoto, Texas 75115 Attn: City Manager
With copy to:	Joe Gorfida Nichols|Jackson, L.L.P. 1800 Lincoln Plaza 500 N. Akard Dallas, Texas 75201
Cedar Hill:	City of Cedar Hill, Texas 285 Uptown Blvd Cedar Hill, Texas 75104 Attn: City Manager
With copy to:	The MacFarlane Firm, PC 320 Decker Drive Irving, Texas 75062

Any party may, at any time, by written notice to the other Participating Cities, designate different or additional persons or different addresses for the giving of notices hereunder.

8.3 **Entire Agreement.** This Agreement is the entire agreement. There is no other collateral or oral agreement among the Parties that in any way relates to the subject matter of this Agreement.

8.4 **Amendment.** This Agreement may be amended by the written agreement of all Parties hereto.

8.5 **Severability.** In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

8.6 **Assignment.** This Agreement may not be assigned by any Participating City without the express written consent of all Participating Cities.

EXECUTED in multiple originals this ___ day of _____, 2026.

CITY OF DUNCANVILLE, TEXAS

By:_____
GREG CONTRERAS, MAYOR

ATTEST:

By:_____
CHIQUITA TAYLOR, CITY SECRETARY

APPROVED AS TO FORM:

By: _____
ROBERT E. HAGER, CITY ATTORNEY

EXECUTED in multiple originals this ____ day of _____, 2026.

CITY OF DESOTO, TEXAS:

By:_____
RACHEL L. PROCTOR, MAYOR

ATTEST:

By:_____
SOFINE LEWIS-AUBREY, CITY SECRETARY

EXECUTED in multiple originals this ____ day of _____, 2026.

CITY OF CEDAR HILL, TEXAS:

By:_____
STEPHEN MASON, MAYOR

ATTEST:

By:_____
BELINDA BERG, CITY SECRETARY

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING THE MAYOR TO EXECUTE THE RENEWAL OF INTERLOCAL COOPERATION AGREEMENT FOR REGIONAL FIRE PROTECTION SERVICES BETWEEN THE CITY OF DUNCANVILLE, TEXAS ("DUNCANVILLE"), THE CITY OF DESOTO, TEXAS, ("DESOTO"), AND THE CITY OF CEDAR HILL, TEXAS, ("CEDAR HILL"); AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Duncanville, DeSoto, and Cedar Hill (the "Participating Cities") previously entered into that certain Interlocal Cooperation Agreement for a Regional Dispatch Center ("Regional Dispatch Center") dated August 1999; and

WHEREAS, this Agreement and the activities described herein are authorized by Interlocal Cooperation Act Tex. Gov't Code Chapter 791; and

WHEREAS, the Participating Cities desire to maximize the efficiency and effectiveness of fire protection and emergency medical services by entering into an agreement to provide regional fire protection and emergency medical services;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1: That the renewal of the Interlocal Cooperative Agreement for Regional Fire Protection between the cities of Duncanville, Texas, DeSoto, Texas, and Cedar Hill, Texas, attached hereto as Exhibit "A", having been reviewed by the City Council of the City of Duncanville, Texas, and found to be acceptable and in the best interest of the City and its citizens, be, and the same is hereby, in all things approved, and the Mayor is hereby authorized to execute the Interlocal Cooperative Agreement for Regional Fire Protection between the cities of Duncanville, Texas, DeSoto, Texas, and Cedar Hill, Texas, on behalf of the City of Duncanville, Texas.

SECTION 2: This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on this the _2nd__ day of __June_____ 2026.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Consider a Resolution approving the submittal of FY2026 Community Development Block Grant (CDBG) Project/Activity Applications for CDBG funds to Dallas County.

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Invest in People and Places:

- **Support walkable, connected neighborhoods and advance equitable infrastructure.**

STAFF RESPONSIBLE:
Matt Bryant
Shahad Mohammed

BACKGROUND/HISTORY:
Every other year, the City applies for grants through the Dallas County Community Development Block Grant (CDBG) program for low to moderate-income areas of the city. Since 2001, this grant has funded a code enforcement officer, with any remaining funds used to support park, street, sidewalk, and water and/or sewer improvements. Dallas County notified the City that $256,000.00 in funds are available for the FY2027 and FY2028 CDBG Program. For the FY2025 and FY2026 funding years, the grant helped fund a code enforcement officer and the construction of ADA ramps in the Camp Wisdom West/Forest Hills subdivisions.

Staff recommends allocating a portion of these funds to continue funding a code enforcement officer for two years. Since 2001, this grant has funded a registered code enforcement officer whose assigned duty is to visually inspect properties in low-to moderate-income areas. The code enforcement officer typically looks for overgrown grass, junk motor vehicles, deteriorating structures, illegal storage, and graffiti. If

violations are found, the code officer takes the necessary steps to have the property owner mitigate them.

In addition to continued funding for the Neighborhood Services Officer, staff recommends ADA ramp improvements in the Silver Creek Estates and Whispering Hills subdivisions. This project will provide approximately 108 linear feet of sidewalk panel replacement and ADA-compliant ramps at intersections.

POLICY EXPLANATION:
CDBG funds are available for various projects or programs if non-code enforcement projects or programs meet one of three national objectives:

1. eliminates blight,
2. eliminates a community-threatening condition, or
3. principally benefits low/moderate-income people

These projects must be in defined areas where at least 51% of the population is low- or moderate-income. As of FY26, to qualify as low/moderate, the maximum household income must be between $65,700.00 and $123,900.00, depending on the household size.

By submitting a grant application and entering into an implementation agreement upon acceptance, the City continues its commitment to code enforcement activities, a key element in maintaining properties in good condition and appearance. Well-maintained properties and city amenities will also help preserve the value of our residential housing stock. The Code Enforcement application requests CDBG FY26 and FY27 funding of $158,000.00 to cover 100% of the code enforcement officer's salary and other reimbursable expenses for the next two years. Expenses include retirement contributions, FICA (SS/Medicare) contributions, uniform rental, cell phone, data connection charges, office supplies, and training.

After providing continued funding for a code enforcement officer, a balance of $98,000.00 remains to be applied to an improvement project. Staff recommends Silver Creek Estates/Whispering Hills ADA Ramp Improvements.

FUNDING SOURCE:
ORG and Object Number

- Code Enforcement: 01036500 – Estimated FY 27 and 28 Expenditures: $156,000.00
- Street Construction CIP Project/Construction: 20100000-708102 (Construction) – Estimated FY 27 Expenditures: $98,000.00

Available Budget	Purchase Amount	After Encumber

$256,000.00	$256,000.00	$0.00

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Resolution - Approval of FY2026 CDBG Application, Exhibit A - FY2026 CDBG Application - Code Enforcement Officer, Exhibit B - FY2026 CDBG Application - ADA Ramp Improvements

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING THE SUBMITTAL OF FY2026 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT/ACTIVITY APPLICATIONS FOR CDBG FUNDS WITH DALLAS COUNTY; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE ALL PAPERWORK AND PROJECT IMPLEMENTATION AGREEMENTS; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville, Texas, is eligible to receive funding from the Dallas County Community Development Block Grant Program (hereinafter "CDBG") created under the Department of Housing and Urban Development; and

WHEREAS, the City of Duncanville has been notified that funds in the amount of $256,000.00 are available to the City in the CDBG Grant Program for the City's FY27 and FY28 budgets; and

WHEREAS, the City Council of the City of Duncanville, Texas, desires to use these funds to benefit low and moderate-income neighborhoods within the designated areas.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1: The City Council of the City of Duncanville, Texas, hereby authorizes the City Manager or designee to submit grant applications to Dallas County, which will enable the City of Duncanville to use CDBG funds within Duncanville to provide:

A. Neighborhood Services Officer
Salary and Other Reimbursable Expenses for Two Years - $158,000

AND

B. Silver Creek ADA Ramp Improvements - $98,000.00

Total Grant Request – $256,000.00

SECTION 2: The City Manager of the City of Duncanville or designee is hereby authorized to execute all paperwork and Project Implementation Agreements, as necessary, to fulfill the requirements of receiving CDBG funding should grant funding be awarded to the City.

SECTION 3: This Resolution should become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on this the 2nd day of June 2026.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

FY2026 DALLAS COUNTY CDBG PROJECT/ACTIVITY APPLICATION

Due: FRIDAY, MAY 29, 2026 by 4:00 P.M.

Each project/activity must be on a separate application.

CITY	City of Duncanville
CITY ADDRESS	203 East Wheatland Road
CITY ZIP CODE	Duncanville, TX 75116
TITLE OF PROJECT/ ACTIVITY	Code Enforcement Officer

(1.) Number of beneficiaries 8685

(2.) Percentage of beneficiaries that are low/moderate income 74.5%

(3.) How was number of beneficiaries/percentage of beneficiaries being low/moderate income calculated?

- ☐ by a survey conducted on _____
- ☑ by census data HUD Map
- ☐ other, explain _____

(4.) Please provide below the required information for the project:

Census Tract 16516	Block Group 1 and 3
Census Tract 16517	Block Group 2
Census Tract 16518	Block Group
Census Tract 16535	Block Group 2
Census Tract 16536	Block Group 1 and 2

(5.) Identify which national CDBG objective this project addresses:

- ☑ primarily assists low/moderate income
- ☐ eradicates blight
- ☐ eliminates community-threatening condition

(6.) Is the service area for this project city-wide?

☐ Yes

☑ No If no, a **map** with the project's service area boundaries clearly marked must be attached. In addition, for capital improvement projects, the map must **clearly** show the location of the project and **its beginning and ending points.**

(7.) Describe proposed project: This description should specifically explain what will be undertaken, where it will occur, why it needs to be undertaken, and what problems it will solve. **Please be very specific in the description.** If, for instance, the proposed project involves improving a road or replacing a water line, be sure to state that the project will cover a certain amount of linear feet from Point A to Point B; any problems with the road/line, etc.

The proposed project will fund approximately 100% of salary and other expenses for the position of Code Enforcement Officer to oversee the areas designated on the project area map (attached). The principal functions of the officer will include code enforcement to reverse structure decline, removal of debris/junk and ensure maintenance of open spaces. Funding is for a two-year cycle.

(8.) Project represents:

☐ new project/activity

☑ continuation of an on-going activity such as code enforcement **(please note that all "continuation projects" must have a fully-completed application; please do not use verbiage such as "same as last year" or "refer to previous application")**

☐ completion of an existing project, such as a capital improvement project, that has received funding in the past, but still needs additional funding in order to be constructed **(please note that all "completion of existing projects" must have a fully-completed application; please do not use verbiage such as "same as last year" or "refer to previous application")**

(9.) Attach a line-item budget for the proposed project/activity. Describe within this budget how proposed costs are derived. **If the project is for a code program, please be sure that the provided budget is for two years.** For capital improvement projects, also provide itemized costs and quantities for such components including, but not limited to, right-of-way/easement acquisition, surveying/engineering design, utility relocation, construction management, materials, and permits/fees. Where possible for capital improvement projects, have the estimates provided by a licensed professional engineer.

(10.) Describe how project/activity is to be funded:

• FY2025 CDBG funding being allocated	$156,000.00
• CDBG funding from completed/canceled projects now being reallocated	
• Non-CDBG funding that has been allocated	
• Additional funding still needed	
TOTAL BUDGET	$156,000.00

*

(11.) If carry-over CDBG funding from previous projects is going to be used, identify the previous projects from which this funding is being reallocated and the amounts being reallocated (please note that carryover funds are not available until the project is officially completed and all outstanding invoices have been paid).

N/A

(12.) If non-CDBG funding is to be used, please describe whether the source of this funding (e.g.--City bond funds, City revenues, state/federal grant, private funding, etc.) has already been secured or when such funding will become available.

N/A

(13.) If additional funding will still be needed, describe how additional funding will be provided (i.e., through future CDBG funds, city bond program, etc.).

N/A

(14.) Describe what portions of the project, to the extent applicable, that will be implemented/ managed by the County, the City, another organization, or some combination of these entities.

The City of Duncanville will manage the entire project.

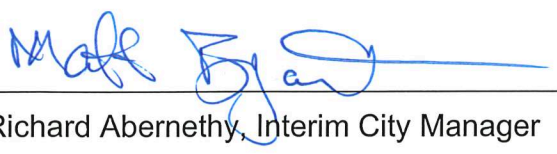
(15.) What amount is being proposed for design? N/A

(16.) When will design start and when will design be completed? N/A

(17.) Proposed start date for implementing project October 1, 2026

(18.) Proposed completion date September 30, 2028

Project Title	CDBG Code Enforcement Officer
Project Address *(provide map of proposed project)*	203 E. Wheatland Rd. Duncanville, TX
Project Zip Code	75116

City Contact Person for this Project	Matt Bryant
Contact Person's Title	Director of Public Works
Contact Person's Phone Number	972-780-5018
Contact Person's E-mail Address	matt.bryant@duncanvilletx.gov
Contact Person's Signature	
Authorized Person Name (Mayor/City Manager, etc)	Richard Abernethy, Interim City Manager

DATE: May 16, 2026

CITY OF DUNCANVILLE
P. 0. Box 380280
Duncanville, TX 75138-0280
972-780-4924

DALLAS COUNTY CDBG PROGRAM-GRANT FUNDING REQUEST

CDBG FY 2026-27 and 2027-28 Total Amount Requested: **$158,000.00**

PROJECT NAME: **CDBG CODE PROGRAM**

REIMBURSEMENT REQUEST SUMMARY

	Total Budget Request	FY 2027	FY 2028
PERSONNEL:			
Salary	$ 123,604.00	$ 61,079.00	$ 62,525.00
Health/Insurance			
Social Security/FICA	$ 8,959.00	4,177.00	4,782.00
Retirement	$ 24,063.00	11,741.00	12,322.00
NON-PERSONNEL:			
Conference/Training/Dues	$ 1,374.00	687.00	687.00
Office Supplies/Uniforms			
TOTAL	$ 158,000.00	$ 77,684.00	$ 80,316.00

CERTIFICATION

I certify that "Request for Reimbursement" has been drawn in accordance with the terms and conditions of the Project Implementation Agreement and that the data reported is true and correct. I also certify that the amount of the request is not in excess of allowable budgeted amount as outlined in the Project Implementation Agreement.

Jennifer Otey May 16, 2026

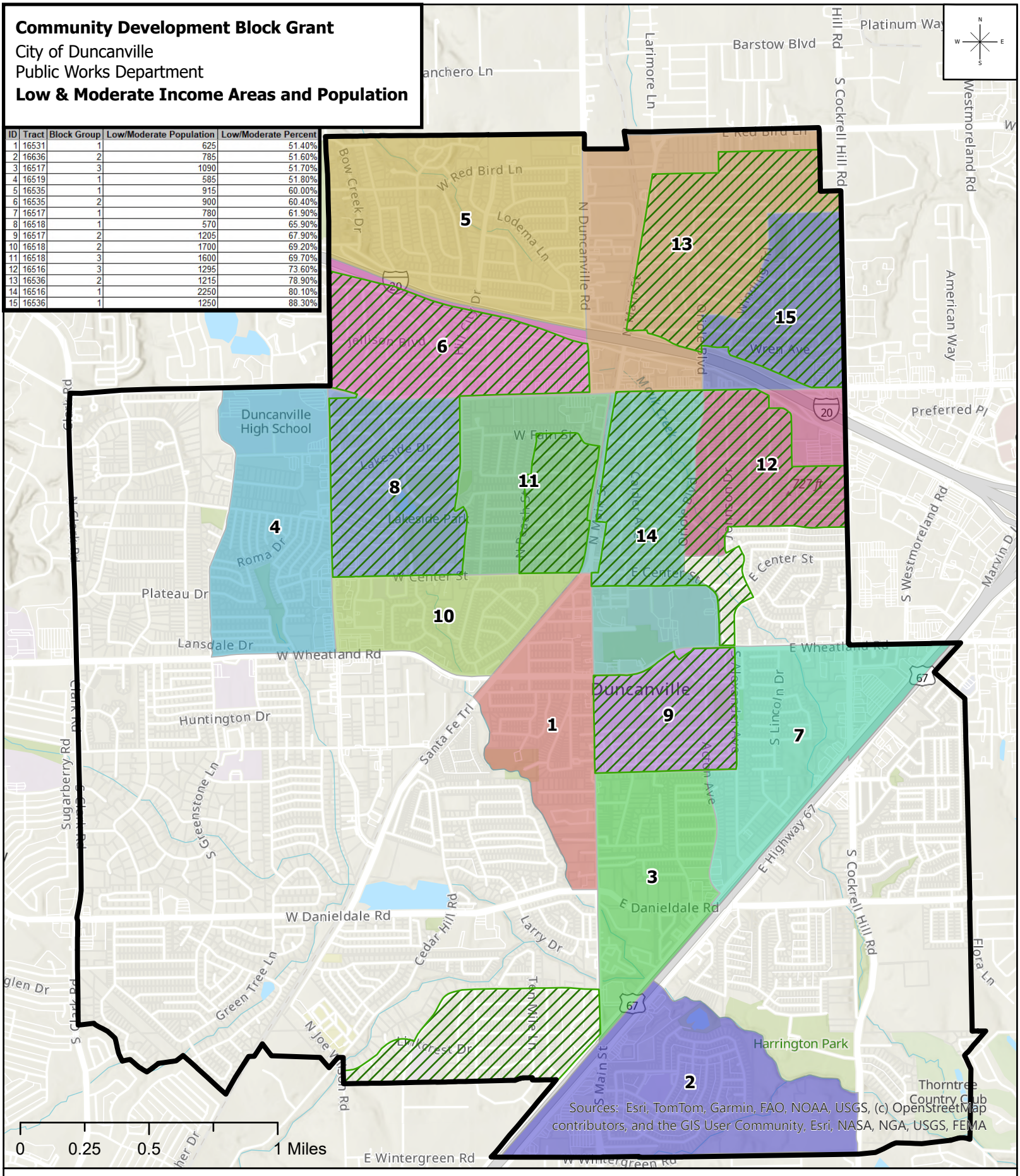
Jennifer Otey — Date
Budget Administrator

COUNTY USE ONLY:
Approval to be accompanied by request for payment.

County Official

Community Development Block Grant
City of Duncanville
Public Works Department
Low & Moderate Income Areas and Population

ID	Tract	Block Group	Low/Moderate Population	Low/Moderate Percent
1	16531	1	625	51.40%
2	16636	2	785	51.60%
3	16517	3	1090	51.70%
4	16519	1	585	51.80%
5	16535	1	915	60.00%
6	16535	2	900	60.40%
7	16517	1	780	61.90%
8	16518	1	570	65.90%
9	16517	2	1205	67.90%
10	16518	2	1700	69.20%
11	16518	3	1600	69.70%
12	16516	3	1295	73.60%
13	16536	2	1215	78.90%
14	16516	1	2250	80.10%
15	16536	1	1250	88.30%



Legend

Block Groups

Low & Moderate Income Percent

- 51.40%
- 51.60%
- 51.70%
- 51.80%
- 60.00%
- 60.40%
- 61.90%
- 65.90%
- 67.90%
- 69.20%
- 69.70%
- 73.60%
- 78.90%
- 80.10%
- 88.30%

Code Officer Area

- Terrance Bass

Parcels

City Limits

Duncanville
City of Champions

FY2026 DALLAS COUNTY CDBG PROJECT/ACTIVITY APPLICATION

Due: FRIDAY, MAY 29, 2026 by 4:00 P.M.

Each project/activity must be on a separate application.

CITY	City of Duncanville
CITY ADDRESS	203 East Wheatland Road
CITY ZIP CODE	Duncanville, TX 75116
TITLE OF PROJECT/ ACTIVITY	Silver Creek Estates/Whispering Hills ADA Ramp Improvements

(1.) Number of beneficiaries 735

(2.) Percentage of beneficiaries that are low/moderate income 51.6%

(3.) How was number of beneficiaries/percentage of beneficiaries being low/moderate income calculated?

- ☐ by a survey conducted on _____
- ☑ by census data HUD Map
- ☐ other, explain _____

(4.) Please provide below the required information for the project:

Census Tract 16636	Block Group 2
Census Tract _____	Block Group _____
Census Tract _____	Block Group _____
Census Tract _____	Block Group _____

(5.) Identify which national CDBG objective this project addresses:

- ☑ primarily assists low/moderate income
- ☐ eradicates blight
- ☐ eliminates community-threatening condition

(6.) Is the service area for this project city-wide?

☐ Yes

☑ No If no, a **map** with the project's service area boundaries clearly marked must be attached. In addition, for capital improvement projects, the map must **clearly** show the location of the project and **its beginning and ending points.**

(7.) Describe proposed project: This description should specifically explain what will be undertaken, where it will occur, why it needs to be undertaken, and what problems it will solve. **Please be very specific in the description.** If, for instance, the proposed project involves improving a road or replacing a water line, be sure to state that the project will cover a certain amount of linear feet from Point A to Point B; any problems with the road/line, etc.

The proposed project will fund installing approximately 32 barrier-free ramps at intersections as depicted on the attached project map. The new ramps will provide accessibility in compliance with the Americans with Disabilities Act.

(8.) Project represents:

☑ new project/activity

☐ continuation of an on-going activity such as code enforcement **(please note that all "continuation projects" must have a fully-completed application; please do not use verbiage such as "same as last year" or "refer to previous application")**

☐ completion of an existing project, such as a capital improvement project, that has received funding in the past, but still needs additional funding in order to be constructed **(please note that all "completion of existing projects" must have a fully-completed application; please do not use verbiage such as "same as last year" or "refer to previous application")**

(9.) Attach a line-item budget for the proposed project/activity. Describe within this budget how proposed costs are derived. **If the project is for a code program, please be sure that the provided budget is for two years.** For capital improvement projects, also provide itemized costs and quantities for such components including, but not limited to, right-of-way/easement acquisition, surveying/engineering design, utility relocation, construction management, materials, and permits/fees. Where possible for capital improvement projects, have the estimates provided by a licensed professional engineer.

(10.) Describe how project/activity is to be funded:

• FY2025 CDBG funding being allocated	$98,000.00
• CDBG funding from completed/canceled projects now being reallocated	
• Non-CDBG funding that has been allocated	
• Additional funding still needed	$15,000.00
TOTAL BUDGET	$113,000.00

*

(11.) If carry-over CDBG funding from previous projects is going to be used, identify the previous projects from which this funding is being reallocated and the amounts being reallocated (please note that carryover funds are not available until the project is officially completed and all outstanding invoices have been paid).

N/A

(12.) If non-CDBG funding is to be used, please describe whether the source of this funding (e.g.--City bond funds, City revenues, state/federal grant, private funding, etc.) has already been secured or when such funding will become available.

This funding is available now.

(13.) If additional funding will still be needed, describe how additional funding will be provided (i.e., through future CDBG funds, city bond program, etc.).

City operating budget

(14.) Describe what portions of the project, to the extent applicable, that will be implemented/ managed by the County, the City, another organization, or some combination of these entities.

The City of Duncanville will manage the entire project.

(15.) What amount is being proposed for design? $15,000.00

(16.) When will design start and when will design be completed? July 1, 2026 - August 31, 2026

(17.) Proposed start date for implementing project November 1, 2026

(18.) Proposed completion date March 31, 2027

Project Title	Silver Creek Estates/Whispering Hills ADA Ramp Improvements
Project Address *(provide map of proposed project)*	Map attached
Project Zip Code	75116

City Contact Person for this Project	Matt Bryant
Contact Person's Title	Director of Public Works
Contact Person's Phone Number	972-780-5018
Contact Person's E-mail Address	matt.bryant@duncanvilletx.gov
Contact Person's Signature	Matt Bryant
Authorized Person Name (Mayor/City Manager, etc)	Richard Abernethy, Interim City Manager

Silver Creek Estates/Whispering Hills ADA Ramp Improvements
Proposed Project Line-Item Budget

Item #	Est. Quantity	Unit	Description	Unit Price Materials	Total Extension
1	-	-	Surveying and engineering	-	$15,000.00
2	32	EA	ADA Curb Ramp	$2,500.00	$80,000.00
				Subtotal	$95,000.00

The proposed surveying and engineering cost is an estimate. The proposed material cost was derived using data from the response to a recently bid project. A cost escalation factor was included in the final proposed unit price for materials.

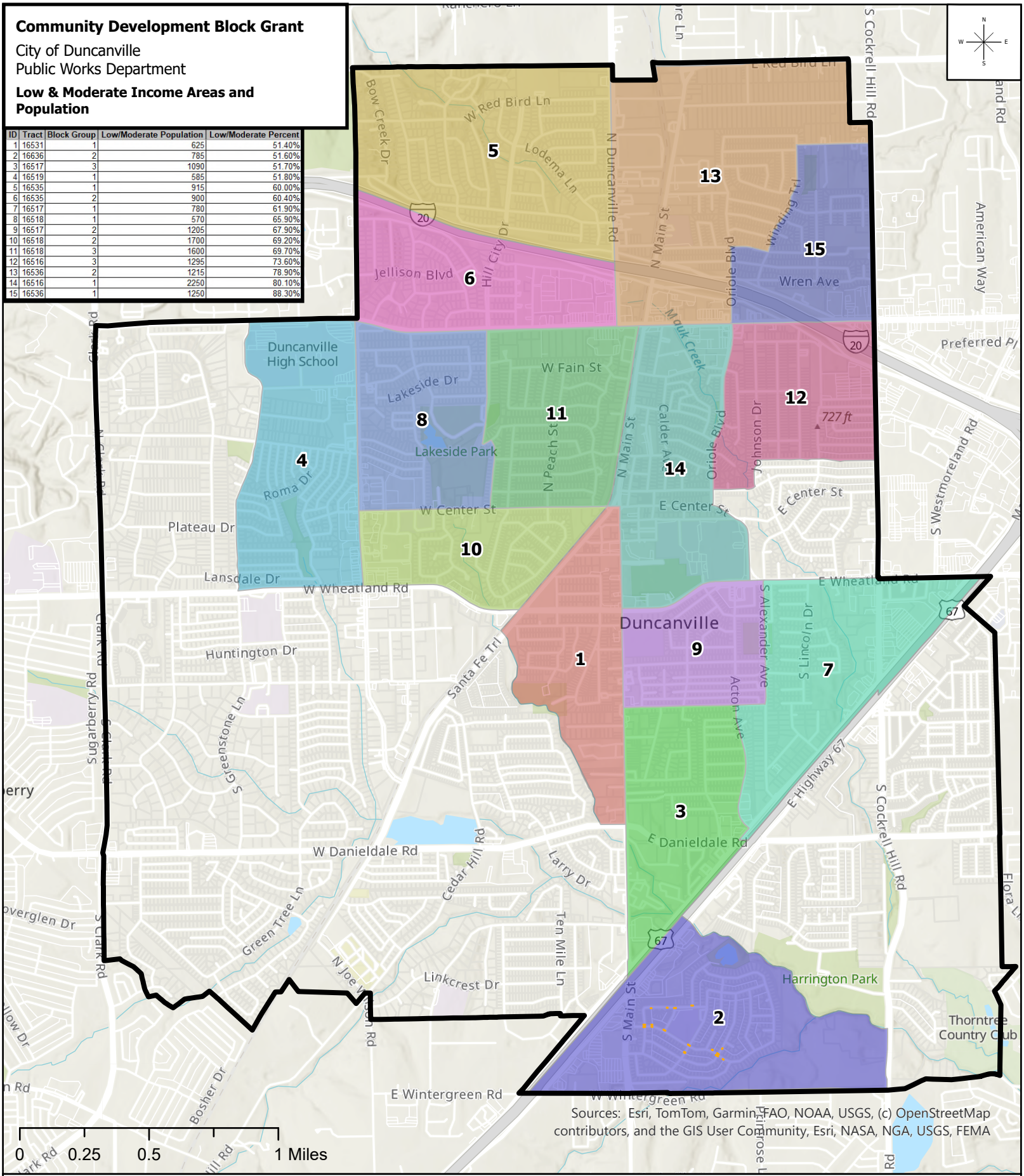
This line-item budget does not include estimated costs for demolishing and constructing new concrete sidewalks for this project because the total area requiring this work is unknown. This information will be obtained during the project's design phase.

Community Development Block Grant

City of Duncanville
Public Works Department

Low & Moderate Income Areas and Population

ID	Tract	Block Group	Low/Moderate Population	Low/Moderate Percent
1	16531	1	625	51.40%
2	16636	2	785	51.60%
3	16517	3	1090	51.70%
4	16519	1	585	51.80%
5	16535	1	915	60.00%
6	16535	2	900	60.40%
7	16517	1	780	61.90%
8	16518	1	570	65.90%
9	16517	2	1205	67.90%
10	16518	2	1700	69.20%
11	16518	3	1600	69.70%
12	16516	3	1295	73.60%
13	16536	2	1215	78.90%
14	16516	1	2250	80.10%
15	16536	1	1250	88.30%



Legend

Block Groups

Low & Moderate Income Percent

- 51.40%
- 51.60%
- 51.70%
- 51.80%
- 60.00%
- 60.40%
- 61.90%
- 65.90%
- 67.90%
- 69.20%
- 69.70%
- 73.60%
- 78.90%
- 80.10%
- 88.30%

- Parcels
- City Limits
- Proposed ADA Ramp Improvements

Duncanville
City of Champions

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Consider a Resolution awarding RFQ 26-0006 and authorizing indefinite-delivery/indefinite-quantity master service agreements with the firms outlined in Exhibit A to provide geotechnical engineering, materials testing, and surveying services to the City of Duncanville from June 2, 2026, through June 2, 2031, not exceeding a total contract amount of $300,000.00 per firm over the five years.

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Invest in People and Places:

- **Support walkable, connected neighborhoods and advance equitable infrastructure.**

STAFF RESPONSIBLE:
Matt Bryant
Shahad Mohammed

BACKGROUND/HISTORY:

The City relies on contracted services for specialized work, including geotechnical engineering, materials testing, and surveying for infrastructure projects. These specialized services are important to ensure our projects meet safety and quality standards. The City issued a Request for Qualifications (RFQ 26-0006) for these services in January 2026. This RFQ was advertised at The Rambler on January 31, 2026, and February 7, 2026. The bid request was also publicized through the bidding notification system for PublicPurchase.com.

POLICY EXPLANATION:

Sealed submissions of completed RFQs for geotechnical engineering, materials testing, and surveying services were received by the Chief Procurement Officer by the due date of March 4, 2026.

Seventeen firms submitted Statements of Qualification (SOQs) in response to the RFQ. Each SOQ was reviewed based on staff credentials and qualifications, project experience, references, and overall responsiveness to the RFQ. Based on the rating criteria, the firms listed in Exhibit A to the Resolution have been prequalified for five years. Inclusion in the list does not guarantee that a respondent will receive work.

Staff requests City Council's authorization of indefinite-delivery/indefinite-quantity master service agreements with the firms outlined in Exhibit A to provide geotechnical engineering, materials testing, and surveying services to the City of Duncanville. Indefinite-delivery/indefinite-quantity agreements are being requested as no specific scope of work has yet been outlined. Services under these agreements will be ordered as needed, in accordance with the terms of each agreement.

Per the Procurement Office's guidance, the City will follow the steps outlined below for projects:

Project(s) Valued at $250K or Greater

1. Any Project valued at $250K or greater shall be procured with a competitive solicitation Request for Qualifications (RFQ).
2. The Project will be procured in compliance with TGC 2254 (Professional Services Procurement Act) and submitted to the City Council for award.

Project(s) Valued Less than $250K

1. Following an award from the City Council, a list of firms will be available to staff to utilize for projects less than $250K
2. Each firm awarded by the City Council shall receive a contract and provide the city with a standard rate sheet.
3. Staff shall utilize the "approved list" of firms for award consideration.
    a. Each project shall be submitted to the list of "approved" firms in a written request format to determine availability and interest.
    b. City Staff shall adequately describe the project.
    c. The written request for availability and interest shall have a response timeline of at least seven calendar days before the response is due.
    d. At the end of the response due period, staff shall assemble all responses and request assistance from Procurement and Contracting Services.
    e. An evaluation of the firms that have responded shall be conducted and documented.
    f. The highest-ranked respondent firm shall be contacted in written form with notification of a request for scope, deliverables, timeline, and pricing.

g. Provided the pricing is acceptable and within budget, the staff may proceed to acceptance.
h. Staff shall submit a requisition citing the contract number, scope, deliverables, timeline, and pricing.

4. No firm from the awarded list shall exceed the not-to-exceed amount approved by City Council, collectively or with an individual award.
5. Staff shall strictly follow the requirements of Texas Government Code 2254 (Professional Services Procurement Act) at all times.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Resolution - RFQ Award, Exhibit A - Firms

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AWARDING RFQ 26-0006 AND AUTHORIZING INDEFINITE-DELIVERY/INDEFINITE-QUANTITY MASTER AGREEMENTS WITH THE FIRMS OUTLINED IN EXHIBIT A TO PROVIDE GEOTECHNICAL ENGINEERING, MATERIALS TESTING, AND SURVEYING SERVICES TO THE CITY OF DUNCANVILLE FROM JUNE 2, 2026, THROUGH JUNE 2, 2031, NOT EXCEEDING A TOTAL CONTRACT AMOUNT OF $300,000.00 PER FIRM OVER THE FIVE YEARS; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE THE NECESSARY DOCUMENTS TO CONFORM TO THIS RESOLUTION AS APPROPRIATE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville, Texas, desires to continue its commitment to infrastructure improvements to the City, and it is necessary to retain the services of highly qualified professional firms to consult on City projects;

WHEREAS, the City advertised and received Statements of Qualifications for geotechnical engineering, material testing, and surveying services per RFQ 26-0006 and recommends awarding future projects requiring these services to highly qualified firms; and

WHEREAS, the City Council of the City of Duncanville, Texas, desires to award RFQ 26-0006 and authorize indefinite-delivery/indefinite-quantity master service agreements with the firms outlined in Exhibit A to provide geotechnical engineering, materials testing, and surveying services to the City of Duncanville from June 2, 2026, through June 2, 2031, not exceeding a total contract amount of $300,000.00 per firm over the five years.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1: The City Council of the City of Duncanville, Texas, hereby awards RFQ 26-0006 and authorizes indefinite-delivery/indefinite-quantity master service agreements with the firms outlined in Exhibit A to provide geotechnical engineering, materials testing, and surveying services to the City of Duncanville from June 2, 2026, through June 2, 2031, not exceeding a total contract amount of $300,000.00 per firm over the five years; and authorizes the City Manager to execute the necessary documents to conform to this Resolution as appropriate.

SECTION 2: This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on this the 2nd day of June 2026.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

Exhibit A

		26-0006 GEOTECHNICAL TESTING & OTHER ENGINEERING SERVICES								
		Geotech Engineering and Materials Testing Firms								
	Points Available	Alliance Geotechnical Group, Inc., Dallas, TX	Braun Intertec Corp., Bloomington, MN	Colliers Engineering & Design, Inc., Southlake, TX	ECS Southwest, LLP, Carrolton, TX	Geotest Engineering, Inc., Carrollton, TX	Geotex Engineering, LLC, Ft. Worth, TX	Giles Engineering Assoc., Inc., Dallas, TX	Henley Johnson & Assoc., Inc., Dallas TX	Mas-Tek Engineering & Assoc., Inc., Dallas, TX
Did the Firm meet the Mandatory Submission Requirements?	Yes/ No	Yes	Yes	Yes	Yes	Yes	Yes	No*	Yes	Yes
Category: Geotech Engineering Matrials Testing Surveying	N/A	Geotech Engineering Materials Testing	Geotech Engineering Materials Testing	Geotech Engineering Materials Testing Surveying and Other Services	Geotech Engineering Materials Testing	Geotech Engineering Materials Testing and Other Services	Geotech Engineering Matrials Testing Surveying	Geotech Engineering Materials Testing	Geotech Engineering Materials Testing	Geotech Engineering Materials Testing
Expertise and Experience	45	43	41	38	30	30	40	35	40	40
The quality of the firm's professional staff	35	33	31	28	30	30	32	30	35	33
Ability to perform additional services, adequacy of administrative controls	15	14	12	12	10	10	12	14	12	12
Affirmative Action Plan	5	0	0	5	0	5	5	5	0	5
Total Points		90	84	83	70	75	89	84	87	90

	Points Available	Raba Kistner, Inc., Dallas, TX	Raba Kistner, Inc., Dallas, TX	Terracon Consultants, Inc. Dallas, TX	TexTerra Engineering LLC, Carrollton, TX	The Geotech Guys, LLC, Frisco, TX	UES Professional Solutions 44, LLC, Dallas, TX	WSB. LLC, Arlington, TX
Did the Firm meet the Mandatory Submission Requirements	Yes/ No	Yes	Yes	Yes	No*	Yes	Yes	Yes
Category: Geotech Engineering Matrials Testing Surveying	N/A	Geotech Engineering Materials Testing	Geotech Engineering Materials Testing	Geotech Engineering Materials Testing	Geotech Engineering Materials Testing	Geotech Engineering Matrials Testing Surveying	Geotech Engineering Materials Testing	Geotech Engineering Materials Testing
Expertise and Experience	45	35	35	40	30	30	35	36
The quality of the engineering firm's professional person	35	30	30	32	30	30	30	32
Ability to perform additional services, adequacy of administrative controls	15	11	11	14	11	10	14	11
Affirmative Action Plan	5	0	0	5	0	0	0	0
Total Points		76	76	91	71	70	79	79

*Any scores at 70 or above will be included

		26-0006 GEOTECHNICAL TESTING & OTHER ENGINEERING SERVICES				
		Surveying Firms				
	Points Available	Colliers Engineering & Design, Inc., Southlake, TX	Geotex Engineering, LLC, Ft. Worth, TX	Hanna Surveying and Engineering, LLC, Mansfield, TX	Teague Nall and Perkins, Inc., Allen, TX	The Geotech Guys, LLC, Frisco, TX
Did the Firm meet the Mandatory Submission Requirements?	Yes/ No	Yes	Yes	Yes	Yes	Yes
Category: Geotech Engineering Matrials Testing Surveying	N/A	Geotech Engineering Materials Testing Surveying and Other Services	Geotech Engineering Matrials Testing Surveying	Surveying	Surveying	Geotech Engineering Matrials Testing Surveying
Expertise and Experience	45	38	40	32	40	30
The quality of the firm's professional staff	35	28	32	35	30	30
Ability to perform additional services, adequacy of administrative controls	15	12	12	10	10	10
Affirmative Action Plan	5	5	5	0	0	0
Total Points		83	89	77	80	70

*Any scores at 70 or above will be included

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Consider a Resolution awarding a bid and authorizing a cooperative purchasing agreement with Rush Truck Centers of Texas, L.P., DBA Rush Bus Centers, to purchase a G5 commercial bus through the Local Government Purchasing Cooperative (BuyBoard) contract 722-23 in the expenditure amount of $122,053.00.

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Plan with Purpose:

- **Embed the Comprehensive Plan into daily operations, zoning, budgeting, and land use.**

STAFF RESPONSIBLE:
Matt Bryant

BACKGROUND/HISTORY:
The Equipment Services Division of the Public Works Department is responsible for managing the acquisition, maintenance, replacement, and disposal of fleet vehicles and motorized equipment used by various city departments. This includes a range of vehicles and equipment, such as police sedans, light and heavy-duty trucks, trailers, tractors, dump trucks, and other miscellaneous motorized equipment.

City-owned vehicles are listed in a Fleet Rotation Schedule for budgeting purposes. This schedule is reviewed annually to identify vehicles that have reached the end of their useful life and require replacement. The evaluation considers several factors, including age, mileage or hours driven, and maintenance requirements.

One Ford E-450, a 2006 model currently used by the Senior Center, is scheduled for replacement. This vehicle transports seniors for activities and is available for the Parks

& Recreation Department as needed. Once the new bus is delivered, the 2006 model will be auctioned off, with the proceeds returned to the Fleet Rotation Fund.

POLICY EXPLANATION:
One G5 commercial bus is available for purchase from Rush Truck Centers of Texas, L.P., DBA Rush Bus Centers, through BuyBoard.

State law provides that a local government purchasing an item under a cooperative purchasing agreement satisfies any state law requiring the local government to seek competitive bids for the item. The Texas Local Government Code Chapters 271 and 791 allow government agencies to participate voluntarily in these cooperative arrangements.

FUNDING SOURCE:
ORG and Object Number

016-700885 (Fleet Replacement Non-Org/Motor Vehicles)

Available Budget	Purchase Amount	After Encumber
$172,378.77	$122,053.00	$50,325.77

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:
Attachment 1 - BuyBoard Final Renewal Letter, Attachment 2 - Rush Bus Centers Contract Documentation, Resolution No. - Senior Center Bus Purchase, Exhibit A - Customer Proposal Letter

P.O. Box 400, Austin, Texas 78767
800.695.2919 • info@buyboard.com • buyboard.com

October 9, 2025

Sent via email to: rushbus@rushenterprises.com

ROBERT HOLT
Rush Truck Centers of Texas LP /dba/ Rush Bus Centers
16345 IH-35 North
Selma, TX 78154

Re: School Buses, Options and Parts
BuyBoard Contract 722-23

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under School Buses, Options and Parts, Contract 722-23, for which the current term is set to expire November 30, 2025. At this time, the BuyBoard is renewing your contract through November 30, 2026. This will be the final renewal of this contract.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at contractadmin@buyboard.com prior to the start of the renewal term.

If you have questions or comments concerning this renewal, please contact me as soon as possible at contractadmin@buyboard.com. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

final renewal v.02.13.2020

P.O. Box 400, Austin, Texas 78767
800.695.2919 • info@buyboard.com • buyboard.com

October 9, 2023

Sent Via Email: rushbus@rushenterprises.com

Robert Holt
Rush Bus Centers
555 IH-35 SOUTH
NEW BRAUNFELS, TX 78130

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Contract Award;* Proposal Invitation No. 722-23, School Buses, Parts, and Maintenance Repair Service

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of December 1, 2023, through November 30, 2024, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 722-23 at: www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

The contract will be posted on the BuyBoard website as an online electronic catalog(s). **You are reminded that, in accordance with the General Terms and Conditions, all purchase orders must be processed through the BuyBoard**. Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative. If you receive a purchase order directly from a Cooperative member that you have reason to believe has not been received by the Cooperative or processed through the BuyBoard, you must promptly forward a copy of the purchase order by email to info@buyboard.com.

A list of Cooperative members is available on the buyboard.com website. Once the contract is active, the BuyBoard vendor relations staff will be contacting you to assist with the resources available and to provide any support you may need as an awarded BuyBoard vendor.

On behalf of the Cooperative, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, feel free contact me at bids@buyboard.com.

Sincerely,

Ava Benford, Cooperative Procurement Manager
Texas Association of School Boards, Inc.,
Procurement Administrator for the National Purchasing Cooperative

BuyBoard®
P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

PROPOSER'S ACCEPTANCE AND AGREEMENT

Proposal Invitation Name School Buses, Parts, and Maintenance Repair Services	**Proposal Due Date/Opening Date and Time** August 10, 2023, at 4:00 PM
Proposal Invitation Number 722-23	**Location of Proposal Opening** Texas Association of School Boards, Inc. BuyBoard Department 12007 Research Blvd. Austin, TX 78759
Contract Term December 1, 2023, through November 30, 2024, with two possible one-year renewals.	**Anticipated Cooperative Board Meeting Date** October 2023

By signature below, the undersigned acknowledges and agrees that you are authorized to submit this Proposal, including making all acknowledgements, consents, and certifications herein, on behalf of Proposer and, to the best of your knowledge, the information provided is true, accurate, and complete.

Rush Truck Centers of Texas, LP
Name of Proposing Company

08/10/2023
Date

555 IH 35 South
Street Address

Signature of Authorized Company Official

New Braunfels, TX 78130
City, State, Zip

Robert Holt
Printed Name of Authorized Company Official

830-302-5581
Telephone Number of Authorized Company Official

Director of Blue Bird Sales
Position or Title of Authorized Company Official

Fax Number of Authorized Company Official

74-2786264
Federal ID Number

RUSH TRUCK CENTERS OF TEXAS, LP

Written Consent of Sole Director
In Lieu of Special Meeting

Pursuant to Section 141 of the General Corporation Law of the State of Delaware, the undersigned, being the sole director of Rushtex, Inc., a Delaware corporation (the "Company") and the sole general partner of Rush Truck Centers of Texas LP, a Texas limited partnership (the "Partnership"), in lieu of a special meeting, the notice and call of which are hereby expressly waived, does hereby consent to the adoption of the following resolution:

> RESOLVED, that Robert Holt, as Director, Blue Bird Bus Sales, is hereby authorized to execute on behalf of the Partnership any documents required in connection with quotes, requests for bids, quotations, proposals and contracts, and all related documents contemplated thereby until he is no longer employed by the Partnership.

Dated effective June 29, 2020

W.M. "Rusty" Rush

BEING THE SOLE DIRECTOR

PROPOSAL FORMS PART 1: COMPLIANCE FORMS

INSTRUCTIONS:

Proposer must review and complete all forms in this Proposal Forms Part 1:

- Proposal Acknowledgements
- Felony Conviction Disclosure
- Resident/Nonresident Certification
- Debarment Certification
- Vendor Employment Certification
- No Boycott Verification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Acknowledgement of BuyBoard Technical Requirements
- Construction-Related Goods and Services Affirmation
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification
- Compliance Forms Signature Page

An authorized representative of Proposer *must initial in the bottom right corner of each page* where indicated and complete and sign the Compliance Forms Signature Page. Proposer's failure to fully complete, initial, and sign forms as required may result in your Proposal being rejected as non-responsive.

PROPOSAL ACKNOWLEDGEMENTS

The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Information, General Terms and Conditions, attachments/forms, appendices, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the pricing quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. By your Proposal, you acknowledge and certify all items set forth in the General Terms and Conditions, Section B.12 (Certifications), including all non-collusion certifications and certifications regarding legal, ethical, and other matters set forth therein.
4. Any and all deviations and exceptions to the Requirements have been noted in your Proposal on the required form and no others will be claimed;

Initial: GLH

5. If the Cooperative accepts any part of your Proposal and awards you a Contract, you will furnish all awarded products or services at the pricing quoted and in strict compliance with the Requirements (unless specific deviations or exceptions are noted on the required form and accepted by the Cooperative), including without limitation the Requirements related to:
   a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similarly situated customers in similar circumstances;
   b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
   c. the **possible** award of a piggy-back contract by the National Purchasing Cooperative or nonprofit entity, in which event you will offer the awarded products and services in accordance with the Requirements; and
   d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your Contract;
6. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under the Texas Public Information Act or similar public information law;
7. The individual submitting this Proposal is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form or Proposal document) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
8. You have carefully reviewed your Proposal, and certify that all information provided is true, complete, and accurate to the best of your knowledge, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
9. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, will be grounds for disqualifying you from consideration for a contract award under this Proposal Invitation, termination of a contract award, or any other remedy or action provided for in the General Terms and Conditions or by law.

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (√) one of the following:

☑ My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
☐ My company is not owned or operated by anyone who has been convicted of a felony.
☐ My company is owned/operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

Initial: _____

RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please check (√) one of the following:

☑ I certify that my company is a **Resident Proposer.**
☐ I certify that my company is a **Nonresident Proposer.**

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Company Name	Address		
Rush Truck Centers of Texas, LP	555 IH 35 South		
City	**State**	**Zip Code**	
New Braunfels	TX	78130	

A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

☐ Yes ☐ No

B. What is the prescribed amount or percentage? $_____ or _____%

DEBARMENT CERTIFICATION

By signature on the Compliance Forms Signature Page, I certify that neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from my company if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas. If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (√) one of the following:

☐ Yes ☐ No Rush Truck Centers of Texas, LP has its principal place of business in Texas

Initial: DK

NO BOYCOTT VERIFICATION

A Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel and will not boycott Israel during the term of the contract (TEX. GOV'T CODE Ch. 2271), (2) does not boycott energy companies and will not boycott energy companies during the term of the contract (TEX. GOV'T CODE Ch. 2274 effective September 1, 2021), and (3) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association (TEX. GOV'T CODE Ch. 2274 effective September 1, 2021). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

"Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A). TEX. GOV'T CODE §809.001(1) (effective September 1, 2021).

"Discriminate against a firearm entity or firearm trade association" means, (A) with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; and (B) does not include: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association. TEX. GOV'T CODE §2274.001(3) (effective September 1, 2021).

By signature on the Compliance Forms Signature Page, to the extent applicable, I certify and verify that Vendor does not boycott Israel, boycott energy companies, or discriminate against a firearm entity or firearm trade association and will not do so during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

Initial: _____

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature on the Compliance Forms Signature Page, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A Proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The BuyBoard website will indicate HUB certifications for awarded Vendors that properly indicate and document their HUB certification on this form. *(Please check (√) all that apply)*

☐ I certify that my company has been certified as a HUB in the following categories:

☐ **Minority Owned Business** ☐ **Women Owned Business**
☐ **Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number: _____

Name of Certifying Agency: _____

☑ My company has **NOT** been certified as a HUB.

ACKNOWLEDGEMENT OF BUYBOARD TECHNICAL REQUIREMENTS

Vendor shall review the BuyBoard Technical Requirements included in this Proposal Invitation. By signature on the Compliance Forms Signature Page, the undersigned affirms that Proposer has obtained a copy of the BuyBoard Technical Requirements, has read and understands the requirements, and certifies that Vendor is able to meet and will comply with those requirements except as follows: *[List and explain BuyBoard Technical Requirements, if any, to which your company **cannot** or will **not** comply.]*

_____

_____

Note: In accordance with the General Terms and Conditions of the Contract, to the extent Vendor is awarded a Contract under this Proposal Invitation but is unable or unwilling to meet the applicable BuyBoard Technical Requirements, the information available on the BuyBoard for Vendor's awarded products or services may be limited, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website. Further, to the extent Vendor has acknowledged ability to meet and comply with the BuyBoard Technical Requirements, any subsequent failure or refusal by Vendor to promptly provide information upon request to the Cooperative administrator in accordance with those technical requirements may be deemed an event of default under the Contract. **Initial:** GLA

CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

The Cooperative issued the BuyBoard Procurement and Construction-Related Goods and Services Advisory for Texas Members ("Advisory"), which provides information specifically relevant to the procurement of construction-related goods and services by Texas Cooperative members. The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request. Because many BuyBoard contracts include goods or installation services that might be considered construction-related, Proposer must make this Construction Related-Goods and Services Affirmation regardless of type of goods or services associated with this Proposal Invitation.

A contract awarded under this Proposal Invitation covers only the specific goods and/or services awarded by the Cooperative. As explained in the Advisory ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This Proposal Invitation and any Contract awarded thereunder does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

By signature on the Compliance Forms Signature Page, Proposer affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a Contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before accepting the member's Purchase Order or other agreement for construction-related goods or services.

Initial: GA

DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you MUST list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. **Prior to completing this form, Vendor shall review the General Terms and Conditions section B.4 (Deviations from Item Specifications and General Terms and Conditions). Please note that, as provided in section B.4, certain provisions of the General Terms and Conditions are NOT subject to deviation, and certain deviations will be deemed rejected without further action by the Cooperative. Any attempted deviation, whether directly or indirectly, to provisions identified in this Proposal Invitation as not subject to deviation shall be deemed rejected by the Cooperative and, unless otherwise withdrawn by Vendor, may result in Vendor's Proposal being rejected in its entirety.**

The Cooperative will consider any deviations in its contract award decision and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Proposal Specifications and all other requirements associated with this Proposal Invitation if awarded a Contract under this Proposal Invitation. A deviation will not be effective unless accepted by the Cooperative. The Cooperative, by and through the Cooperative administrator, may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a Proposal based upon any submitted deviation.

Please check (√) one of the following:

☑ **No**; Deviations
☐ **Yes**; Deviations

List and fully explain any deviations you are submitting:

All proposed under this invitation to Bid 711-23 meet all State and Federal requirements.

All buses have been built to meet the minimum 2018 Texas Specifications as directed by the Texas Department of Public Safety effective July 30, 2018. All specifications include 3-point seat-belts as required by law September 1, 2017.

Initial: QH

P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

VENDOR CONSENT FOR NAME BRAND USE

BuyBoard members seeking to make purchases using a Contract awarded under this Proposal Invitation may view information regarding awarded Vendors, including but not limited to product catalogs, pricelists, pricing, and Proposals, through the BuyBoard website. To improve and enhance the experience of BuyBoard members seeking to procure goods and services under the Contract utilizing the BuyBoard website, any Vendor logo, product images, and similar brand and trademark information provided by Vendor for purposes of the Contract ("Vendor Information") may be posted on the BuyBoard website.

You acknowledge that, by submitting your Proposal, unless you specifically opt out below, you consent to use of your company's Vendor Information on the BuyBoard website if awarded a Contract. You further acknowledge that whether, where, and when to include the Vendor Information on the BuyBoard website shall be at the sole discretion of the BuyBoard Administrator. Vendor retains, however, the right of general quality control over the BuyBoard Administrator's authorized display of proprietary Vendor Information. Neither the BuyBoard nor its administrator will be responsible for the use or distribution of Vendor Information by BuyBoard members or any other third party using the BuyBoard website. This Vendor Consent shall be effective for the full term of the Contract, including renewals, unless Vendor provides a signed, written notice revoking consent to contractadmin@buyboard.com. BuyBoard shall have up to thirty days from the date of receipt of a termination or revocation of a Vendor Consent to remove Vendor information from the BuyBoard website.

This Vendor Consent is subject to the Terms and Conditions of the Contract, including, but not limited to, those terms pertaining to Disclaimer of Warranty and Limitation of Liability, Indemnification, and Intellectual Property Infringement.

Vendor logo files must be submitted in one of the formats set forth in the BuyBoard Technical Requirements. Proposers are requested to submit this information with Vendor's Proposal. (This consent shall not authorize use of your company's Vendor Information by BuyBoard if your company is not awarded a Contract.)

OPT OUT:

If your company wishes to opt out of the Vendor Consent for Name Brand Use, you must check the opt out box below. ***DO NOT select this box unless your company is opting out of this Vendor Consent for Name Brand Use.***

☐ By checking this box, Vendor hereby declines to provide consent for use of Vendor Information (as defined herein) on the BuyBoard website. **By opting out, Vendor acknowledges and agrees that, if Vendor is awarded a Contract under this Proposal Invitation, information available on the BuyBoard for Vendor's awarded products or services may be limited, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website.**

Initial: GL-18

CONFIDENTIAL/PROPRIETARY INFORMATION

A. Public Disclosure Laws

All Proposals, forms, documentation, catalogs, pricelists, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. When required by the Texas Public Information Act or other disclosure law, Proposer may be notified of any third-party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, catalogs, pricelists, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (√) one of the following:

☑ **NO,** I certify that none of the information included with this Proposal is considered confidential or proprietary.

☐ **YES,** I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must clearly identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and Cooperative administrator shall not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and Cooperative administrator will disclose information when required by law, even if such information has been identified herein as information Vendor considers confidential or proprietary.

Confidential / Proprietary Information:

_____

_____

_____

_____

_____

(Attach additional sheets if needed.)

Initial: _____

B. Copyright Information

Does your Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) contain copyright information?

Please check (√) one of the following:

☑ **NO,** Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does not contain copyright information.

☐ **YES,** Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", clearly identify below the specific documents or pages containing copyright information.

Copyright Information: _____

_____

_____

_____

(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor Cooperative administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

D. 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 BuyBoard website, a copy of the proposal tabulation and award information 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.

Initial: GLK

EDGAR VENDOR CERTIFICATION
(2 CFR Part 200 and Appendix II)

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting a Proposal must complete this EDGAR Certification Form regarding Vendor's willingness and ability to comply with certain requirements which ***may*** be applicable to specific Cooperative member purchases using federal grant funds. Completed forms will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the terms and conditions of the BuyBoard contract, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For <u>each</u> of the items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative check the applicable boxes, initial each page, and sign the Compliance Forms Signature Page. If you fail to complete any item in this form, the Cooperative will consider and may list the Vendor's response on the BuyBoard as "NO," the Vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a Cooperative member to purchase from the Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order or Cooperative member ancillary contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

2. Termination for Cause or Convenience:

For any Cooperative member purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The Cooperative member may terminate or cancel any Purchase Order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the Cooperative member shall only be required to pay Vendor for goods or services delivered to the Cooperative member prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the Cooperative member has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a Cooperative member purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the Cooperative member's Purchase Order or ancillary agreement agreed to by the Vendor, the Cooperative member's provision shall control.

☑ **YES**, I agree. ☐ **NO**, I do not agree. **Initial:** GR

3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all Cooperative member purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any Cooperative member purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all Cooperative member prime construction contracts/purchases in excess of $2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at beta.sam.gov. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of $100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

Initial: GH

6. Right to Inventions Made Under a Contract or Agreement:

If the Cooperative member's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

7. Clean Air Act and Federal Water Pollution Control Act:

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

8. Debarment and Suspension:

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) - Vendors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

☑ **YES**, I agree. ☐ **NO**, I do not agree.

Initial: GH

10. Procurement of Recovered Materials:

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

11. Domestic Preferences for Procurements:

Where appropriate and consistent with law, 2 CFR §200.322 contains certain considerations for domestic preferences for procurements which may be applicable to Cooperative members using federal funds. When required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member regarding Vendor's products, including whether goods, products, or materials are produced in the United States.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

2 CFR §200.216 prohibits expending federal loan or grant funds to procure or obtain certain telecommunications and video surveillance services or equipment. To the extent applicable and when required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member to confirm whether any telecommunications or video surveillance services or equipment provided by Vendor is covered equipment or covered services under 2 CFR §200.216.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

13. Profit as a Separate Element of Price:

For purchases using federal funds in excess of the Simplified Acquisition Threshold, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

14. General Compliance and Cooperation with Cooperative Members:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

☑ **YES**, I agree. ☐ **NO**, I do not agree.

Initial: RH

COMPLIANCE FORMS SIGNATURE PAGE

By initialing pages and by signature below, I certify that I have reviewed the following forms; that the information provided therein is true, complete, and accurate; and that I am authorized by my company to make all certifications, consents, acknowledgements, and agreements contained herein:

- Proposal Acknowledgements
- Felony Conviction Disclosure
- Debarment Certification
- Resident/Nonresident Certification
- Vendor Employment Certification
- No Boycott Verification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Construction-Related Goods and Services Affirmation
- Acknowledgement of BuyBoard Technical Requirements
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification

Rush Truck Centers of Texas, LP

Company Name

Robert Holt

Signature of Authorized Company Official

Robert Holt, Director of Blue Bird Sales

Printed Name and Title

08/10/2023

Date

BuyBoard

P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

PROPOSAL FORMS PART 2: VENDOR INFORMATION FORMS

INSTRUCTIONS:

Proposer must completely and accurately provide all information requested in the following Vendor Information Forms or your Proposal may be rejected as non-responsive:

- Vendor Business Name
- Vendor Contact Information
- Federal and State/Purchasing Cooperative Experience
- Governmental References
- Company Profile
- Texas Regional Service Designation
- State Service Designation
- National Purchasing Cooperative Vendor Award Agreement *(Vendors serving outside Texas only)*
- Local/Authorized Seller Listings
- Manufacturer Dealer Designation
- Proposal Invitation Questionnaire
- Vendor Request to Self-Report BuyBoard Purchases *(Optional)*

To the extent any information requested is not applicable to your company, you must so indicate on the form.

VENDOR BUSINESS NAME

By submitting a Proposal, Vendor is seeking to enter into a legal contract with the Cooperative. As such, Vendor must be an individual or legal business entity capable of entering into a binding contract.

Name of Proposing Company:

Rush Truck Centers of Texas, LP dba Rush Bus Centers

*(List the **legal** name of the company seeking to contract with the Cooperative. Do **NOT** list an assumed name, dba, aka, etc. here. Such information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)*

Please check (√) one of the following:

Type of Business: ☐ Individual/Sole Proprietor ☐ Corporation ☐ Limited Liability Company ☐ Partnership

☑ Other (Specify: Limited Partnership)

State of Incorporation (if applicable): RTC Texas is a Texas limited partnership

Federal Employer Identification Number: 74-2786264
*(Vendor must include a completed **IRS W-9** form with their Proposal)*

Name by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)*

Rush Truck Centers of Texas, LP dba Rush Bus Centers

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Rush Truck Centers of Texas, LP

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

PO Box 34630

6 City, state, and ZIP code

San Antonio, TX 78265-4630

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number: ___ - ___ - ____

or

Employer identification number: 74 - 2786264

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Will Frey, Tax Mgr Date ▶ 5/22/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

BuyBoard
P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

VENDOR CONTACT INFORMATION

Vendor shall provide the requested Vendor Contact Information in the electronic proposal submission system including contract, purchase order, RFQ, and invoice contacts (or, if submitting a hard copy Proposal, timely request and complete the Vendor Contact Information form in accordance with the Instructions to Proposers).

FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide Cooperative members with the best services and products at the best prices available from Vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: $ 4,308,458 . (The period of the 12-month period is 7/1/2022 / 6/30/2023). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration	Y		School Bus
2. T-PASS (State of Texas)	Y		School Bus
3. OMNIA Partners	N		School Bus
4. Sourcewell (NJPA)	N		School Bus
5. E&I Cooperative	N		School Bus
6. Houston-Galveston Area Council (HGAC)	Y		School Bus
7. Choice Partners	N		School Bus
8. The Interlocal Purchasing System (TIPS)	N		School Bus
9. Other	Y		School Bus

☐ **MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.**

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): Buses Menu Pricing **Proposed Discount (%):** _____

Explanation: Bus Options 20% off list, Parts 15% off list, Service 15% off door rate

GOVERNMENTAL REFERENCES

For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. The Cooperative may contact any and all references provided as part of the Proposal evaluation. Provide the information requested below, including the existing pricing/discounts you offer each customer. The Cooperative may determine whether pricing/discounts are fair and reasonable by comparing pricing/discounts stated in your Proposal with the pricing/discounts you offer other governmental customers. Attach additional pages if necessary.

	Entity Name	Contact	Phone#	Email Address	Discount	Quantity/ Volume
1.	Little Elm ISD	Alfred Gaches M. Ed.	972-947-9217	agaches@littlelmisd.net	BuyBoard	12 buses
2.	Denton ISD	Sheryl Alden	940-369-0300	salden@dentonisd.org	BuyBoard	79 buses
3.	Killeen ISD	Edward Thomas	254-336-0124	edward.thomas@killeenisd.org	BuyBoard	10 buses
4.	Liberty Hill	Meleia Cox	512-379-3251	mcox@libertyhill.txed.net	BuyBoard	11 buses
5.	Georgetown	Kirby Campbell	512-943-5126	campbellk2@georgetownisd.org	BuyBoard	30 buses

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower pricing) than indicated? **YES** ☐ **NO** ☑ If YES, please explain:

COMPANY PROFILE

Information on awarded Cooperative Contracts is available to Cooperative Members on the BuyBoard website. If your company is awarded a Contract under this Proposal Invitation, please provide a brief company description that you would like to have included with your company profile on the BuyBoard website. **Submit your company profile in a separate file, in Word format, with your Proposal**. (Note: Vendor is solely responsible for any content provided for inclusion on the BuyBoard website. The Cooperative reserves the right to exclude or remove any content in its sole discretion, with or without prior notice, including but not limited to any content deemed by the Cooperative to be inappropriate, irrelevant to the Contract, inaccurate, or misleading.)

Rush Truck Centers of Texas, LP

Proposal No. 722-23

Company Profile

Rush Truck Centers of Texas, L.P. is a limited partnership formed in the state of Texas and is a wholly owned subsidiary of Rush Enterprises, Inc.

Rush Enterprises, formed in 1965, is a public company traded on NASDAQ under the symbols RUSHA and RUSHB. Rush Enterprises owns and operates the largest network of heavy- and medium-duty truck dealerships in the United States. It sells and services leading truck and bus manufacturers including Bluebird, Peterbilt, International, Ford, Isuzu, Hino, and IC Bus at over 200 locations across the United States and Canada with more than 30 dealerships in the state of Texas. Rush Enterprises has over 8,000 employees, with more than 1,700 in Texas.

Rush Enterprises enjoys a reputation of providing quality commercial vehicles and professional automotive service through professionally staffed and managed operations. The professionals at Rush dealerships are trained by manufacturers and expert automotive consultants in all aspects of financing motor vehicle sales and providing valuable risk management services.

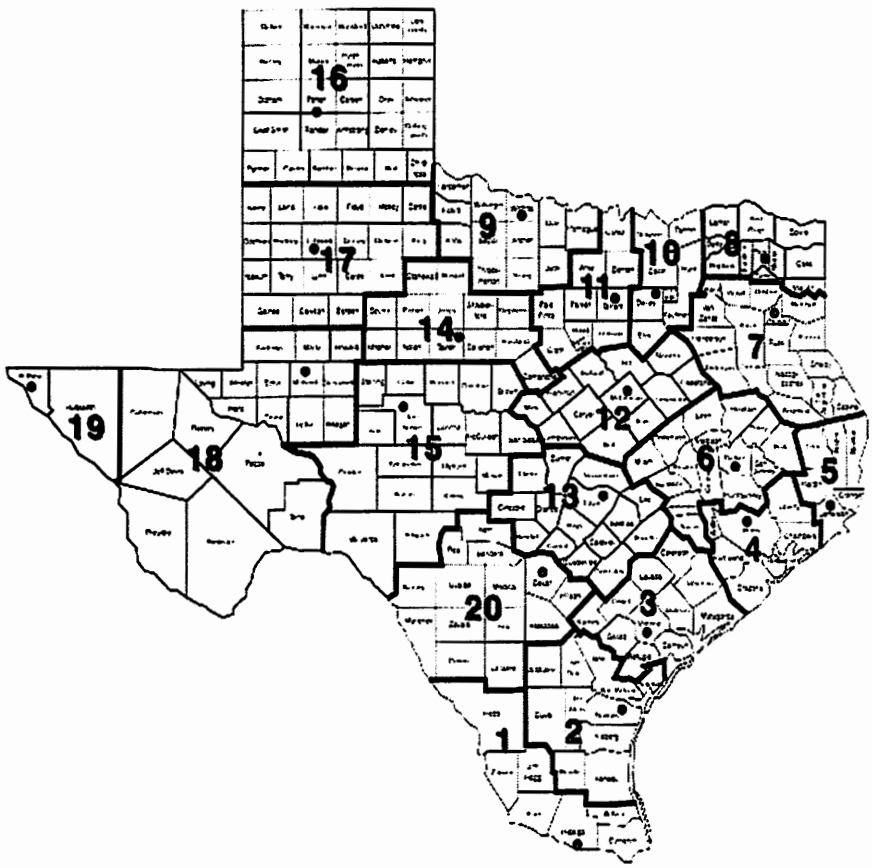
P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

TEXAS REGIONAL SERVICE DESIGNATION

This form must be completed in the electronic proposal submission system (or, if submitting a hard copy Proposal, timely request and complete the form in accordance with the Instructions to Proposers).

The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. In the electronic proposal submission system, you must indicate if you will service Texas Cooperative members statewide or, if you do not plan to service all Texas Cooperative members statewide, you ***must*** indicate the specific regions you will service. If you propose to serve different regions for different products or services included in your Proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. **(Additional forms can be obtained by contacting** bids@buyboard.com *at least five (5) business days prior to the Proposal Due Date.*) ***By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.*** Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), *you must so indicate on the form in the electronic proposal submission system.*

Regional Education Service Centers



Region and Headquarters

1	Edinburg
2	Corpus Christi
3	Victoria
4	Houston
5	Beaumont
6	Huntsville
7	Kilgore
8	Mount Pleasant
9	Wichita Falls
10	Richardson
11	Fort Worth
12	Waco
13	Austin
14	Abilene
15	San Angelo
16	Amarillo
17	Lubbock
18	Midland
19	El Paso
20	San Antonio

P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

STATE SERVICE DESIGNATION

This form must be completed in the electronic proposal submission system (or, if submitting a hard copy Proposal, timely request and complete the in accordance with the Instructions to Proposers).

As set forth in the Proposal Invitation, it is the Cooperative's intent that other governmental entities in the United States have the opportunity to purchase goods or services awarded under the Contract, subject to applicable state law, through a piggy-back award or similar agreement through the National Purchasing Cooperative BuyBoard. If you plan to service the entire United States or only specific states, *you must complete the State Service Designation information in the electronic proposal submission system. (Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)* ***In addition to this form, to be considered for a piggy-back award by the National Purchasing Cooperative, you must have an authorized representative sign the National Purchasing Cooperative Vendor Award Agreement that follows this page.***

If you serve different states for different products or services included in your Proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. **(Additional forms can be obtained by contacting bids@buyboard.com *at least five (5) business days prior to the Proposal Due Date.) By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.***

- I will service all states in the United States.
- I will not service all states in the United States.

Alabama
Alaska
Arizona
Arkansas
California (Public Contract Code 20118 & 20652)
Colorado
Connecticut
Delaware
District of Columbia
Florida
Georgia
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Kentucky
Louisiana
Maine
Maryland
Massachusetts
Michigan
Minnesota
Mississippi
Missouri
Montana
Nebraska
Nevada
New Hampshire
New Jersey
New Mexico
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
Rhode Island
South Carolina
South Dakota
Tennessee
Texas
Utah
Vermont
Virginia
Washington
West Virginia
Wisconsin
Wyoming

NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.

2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.

3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.

4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.

5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members, vendor invoices, and/or such other documentation regarding those purchase orders as the Cooperative's administrators may require in their reasonable discretion for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.

6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.

7. This Agreement shall be governed and construed in accordance with the laws of the State of Texas and venue for any dispute shall lie in the federal district court of Travis County, Texas.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

Rush Truck Centers of Texas, LP	722-23
Name of Vendor	Proposal Invitation Number
Signature of Authorized Company Official	Robert Holt
	Printed Name of Authorized Company Official

08/10/2023
Date

LOCATION/AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a Contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. ***If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.***

Location/Authorized Seller Name	**Contact Person**	**Contact Information** (Mailing Address, Phone, Fax, Email)
Rush Truck Center - San Antonio	Shane McElroy	8922 IH-10 East Converse, TX 78109 Ph 210-901-7127 Cell 210-602-9570 mcelroys@rushenterprises.com
See Attached Rush Truck Centers Location Info		

RUSH TRUCK CENTERS OF ALABAMA, INC.
FEIN: 72-1555639

Rush Truck Center, Mobile
5500 Linwood Steiner Road
Theodore, AL 36582 (Mobile County)
(251) 459-7300
(251) 459-7301 Fax

RUSH TRUCK CENTERS OF ARIZONA, INC.
FEIN: 74-2927286

Rush Truck Center, Flagstaff
2620 East Huntington Drive
Flagstaff, AZ 86004 (Coconino County)
(928) 679-2900
(928) 679-2999 Fax

Rush Truck Center, Phoenix
9600 W. Roosevelt Street
Tolleson, AZ 85353 (Maricopa County)
(602) 422-8100
(602) 422-8175 Fax

Rush Truck Center, Phoenix East
440 East Juanita Avenue
Mesa, AZ 85204 (Maricopa County)
(623) 244-3910

Rush Truck Center, Tucson
755 E. 44th Street
Tucson, AZ 85713 (Pima County)
(520) 205-8500
(520) 205-8596 Fax

Rush Truck Center, Yuma
3382 East Gila Ridge Road
Yuma, AZ 85365 (Yuma County)
(928) 336-9700
(928) 336-9799 Fax

RUSH TRUCK CENTERS OF ARKANSAS, INC.
FEiN: 87-2613210

Rush Truck Center, Jonesboro
5711 Commerce Square
Jonesboro, AR 72401 (Craighead County)
(870) 992-6001

Rush Truck Center, Lowell
807 S. Bloomington
Lowell, AR 72745 (Benton County)
(479) 770-1200
(479) 770-1250 Fax

Rush Truck Center, North Little Rock
11401 Diamond Drive
North Little Rock, AR 72117 (Benton County)
(501) 945-8400
(501) 945-8490 Fax

Rush Truck Center, Pine Bluff
4325 Highway 65 South
Pine Bluff, AR 71601 (Jefferson County)
(870) 536-4685
No Fax

Rush Truck Center, Russellville
143 State Road 331 N
Russellville, AR 72802 (Pope County)
(479) 967-4800
(479) 967-8022 Fax

RUSH MD TRUCK CENTERS OF CALIFORNIA, INC.
FEIN: 83-2426170

Rush Truck Center, Ceres
1720 Herndon Road
Ceres, CA 95307-4421 (Stanislaus County)
(858) 586-2300
(858) 586-2398 Fax

RUSH TRUCK CENTERS OF CALIFORNIA, INC.
FEIN: 74-2786269

Rush Truck Center, Fontana
14490 Slover Avenue
Fontana, CA 92337 (San Bernardino County)
(909) 574-1600
(909) 823-3504 Fax

Rush Truck Center, Fontana Collision Center
10122 Elm Avenue
Fontana, CA 92335 (San Bernardino County)
(909) 350-3848
(909) 350-3858 Fax

Rush Truck Center, Fontana Medium Duty
15463 Valley Boulevard
Fontana, CA 92335 (San Bernardino County)
(909) 829-2200
(909) 829-2292 Fax

Rush Truck Center, Fontana Used Trucks
14315 Valley Boulevard
Fontana, CA 92335 (San Bernardino County)
(909) 770-5010
(909) 770-5019 Fax

Rush Truck Center, Fontana Vocational Service
14387 Slover Avenue
Fontana, CA 92337 (San Bernardino County)
(909) 302-5600
(909) 302-5686 Fax

Rush Truck Center, Long Beach
1059 – 251st Street
Harbor City, CA 90710 (Los Angeles County)
(424) 378-7050
(424) 378-7099 Fax

Rush Truck Center, Los Angeles
8830 East Slauson Avenue
Pico Rivera, CA 90660 (Los Angeles County)
(562) 566-1800
(562) 566-1894 Fax

Rush Truck Center, San Diego
8464 Miramar Road
San Diego, CA 92126 (San Diego County)
(858) 586-2300
(858) 586-2398 Fax

Rush Truck Center, San Diego
8508 Miramar Rd.
San Diego, CA 92126 (San Diego County)
(858) 586-2370
(858) 586-2394 Fax

Rush Truck Center, Sylmar
12985 West Foothill Boulevard
Sylmar, CA 91342 (Los Angeles County)
(818) 493-5900
(818) 593-5999 Fax

Rush Truck Center, Victorville
8205 Caliente Road
Hesperia, CA 92344 (San Bernadino County)
(760) 947-1293

Rush Truck Center, Whittier
2450 Kella Avenue
Whittier, CA 90601 (Los Angeles County)
(562) 551-5000
(562) 551-5097 Fax

RUSH MD TRUCK CENTERS OF COLORADO, INC.
FEIN: 20-5060726

Rush Truck Center, Denver Medium Duty
6800 E. 50th Avenue
Commerce City, CO 80022 (Adams County)
(720) 508-7700
(720) 508-7799 Fax

RUSH TRUCK CENTERS OF COLORADO, INC.
FEIN: 74-2802813

Rush Truck Center, Colorado Springs
3550 New Nichols Heights
Colorado Springs, CO 80907 (El Paso County)
(719) 247-4900
(719) 247-4999 Fax

Rush Truck Center, Denver
6955 E. 50th Avenue
Commerce City, CO 80022 (Adams County)
(303) 291-6300
(303) 292-5377 Fax

Rush Truck Center, Greeley
26956 WCR 47
Greeley, CO 80631 (Weld County)
(970) 534-3900
(970) 534-3906 Fax

Rush Truck Center, Pueblo
2575 North Interstate 25
Pueblo, CO 81008 (Pueblo County)
(719) 404-5500
(719) 543-4411 Fax

RUSH TRUCK CENTERS OF FLORIDA, INC.
FEIN: 06-1672108

Rush Truck Center, Haines City
915 Roberts Road
Haines City, FL 33844 (Polk County)
(863) 547-2000
(863) 547-2099 Fax

Rush Truck Center, Jacksonville
5175 W. Beaver Street
Jacksonville, FL 32254 (Duval County)
(904) 265-2300
(904) 265-2378 Fax

Rush Truck Center, Jacksonville East
11430 New Berlin Road
Jacksonville, FL 32226 (Duval County)
(904) 661-7900
(904) 661-7949 Fax

Rush Truck Center, Lake City
510 SW Arrowhead Terrace
Lake City, FL 32024 (Columbia County)
(386) 438-2300
(386) 438-2399 Fax

Rush Truck Center, Miami Northwest
12360 NW S. River Drive
Lake City, FL 33178 (Columbia County)
(386) 438-2300
(386) 438-2399 Fax

Rush Truck Center, Miami
1700 W. 8th Avenue
Hialeah, FL 33010 (Miami-Dade County)
(786) 812-7300
(786) 812-7349 Fax

Rush Truck Center, Orlando
1925 W. Princeton Street
Orlando, FL 32804 (Orange County)
(321) 221-2300
(321) 221-2408 Fax

Rush Truck Center, Orlando Light & Medium Duty
2350 Diversified Way
Orlando, FL 32804 (Orange County)
(407) 581-8000
(407) 581-8094 Fax

Rush Truck Center, Orlando North
2424 John Young Parkway
Orlando, FL 32804 (Orange County)
(407) 292-3515
(407) 292-3509 Fax

Rush Truck Center, Orlando South
9401 Bachman Road
Orlando, FL 32824 (Orange County)
(407) 403-5300
(407) 403-5349 Fax

Rush Truck Center, Tampa
8111 East Adamo Drive
Tampa, FL 33619 (Hillsborough County)
(813) 559-2300
(407) 292-3509 Fax

RUSH TRUCK CENTERS OF GEORGIA, INC.
FEIN: 20-5202215

Rush Bus Center, Atlanta/Rush Truck Center, Atlanta Collision Center
1644 Market Drive SE
Atlanta, GA 30316 (DeKalb County)
(404) 212-5900
(404) 212-5903 Fax

Rush Truck Center, Atlanta
2560 Moreland Avenue
Atlanta, GA 30315 (DeKalb County)
(678) 420-7500
(678) 420-7694 Fax

Rush Truck Center, Augusta
2925 Gun Club Road
Augusta, GA 30907 (Richmond County)
(706) 842-2350
(706) 842-2399 Fax

Rush Truck Center, Columbus
1600 Box Road
Columbus, GA 31907 (Muscogee County)
(706) 780-7200
(706) 780-7249 Fax

Rush Truck Center, Doraville
2500 Button Gwinnett Drive
Atlanta, GA 30340 (Gwinnett County)
(678) 578-1600
(678) 578-1696 Fax

Rush Truck Center, Gainesville
2045 Atlas Circle
Gainesville, GA 30501 (Hall County)
(470) 248-7050
(470) 248-7069 Fax

Rush Truck Center, Macon
3069 Broadway
Macon, GA 31206 (Bibb County)
(478) 845-5800
(478) 845-5849 Fax

Rush Truck Center, Smyrna
2120 Atlanta Road SE
Smyrna, GA 30080 (Cobb County)
(678) 718-3000
(678) 718-3097 Fax

Rush Truck Center, Tifton
16 Union Industrial Way
Tifton, GA 31793 (Tift County)
(229) 472-5200
(229) 472-5249 Fax

Rush Truck Center, Valdosta
3640 Whitewater Road
Valdosta, GA 31601 (Richmond County)
(229) 474-6100
(229) 474-6149 Fax

RUSH TRUCK CENTERS OF IDAHO, INC.
FEIN: 27-2220954

Rush Int'l Truck Center, Boise
770 W. Amity Road
Boise, ID 83705 (Ada County)
(208) 401-2200
(208) 345-4618 Fax

Rush Int'l Truck Center, Idaho Falls
4060 West Andco Drive
Idaho Falls, ID 83402 (Bonneville County)
(208) 656-6900
(208) 656-6949 Fax

Rush Int'l Truck Center, Lewiston
529 22nd Street North
Lewiston, ID 83501 (Nez Perce County)
(208) 748-7100
(208) 746-1356

Rush Int'l Truck Center, Twin Falls
537 Arlen Drive
Jerome, ID 83338 (Jerome County)
(208) 732-7800
(208) 733-9421 Fax

RUSH TRUCK CENTERS OF ILLINOIS, INC.
FEIN: 46-3230887

Rush Truck Center, Bloomington
2116 North Main Street
Normal, IL 61761 (McLean County)
(309) 205-7100
(309) 454-1934 Fax

Rush Truck Center, Carol Stream
575 St. Paul Boulevard
Carol Stream, IL 60188 (DuPage County)
(630) 614-7435
(630) 614-7445 Fax

Rush Truck Center, Champaign
309 W. Hensley Road
Champaign, IL 61822 (Champaign County)
(217) 298-5000
(217) 352-0490 Fax

Rush Truck Center, Chicago
4655 South Central Avenue
Chicago, IL 60638 (Cook County)
(708) 295-5800
(708) 796-7530 Fax

Rush Truck Center, Effingham
1701 West Fayette Road
Effingham, IL 62401 (Effingham County)
(217) 540-8000
(217) 540-8199 Fax

Rush Truck Center, Elk Grove
700 E. Devon Avenue
Elk Grove Village, IL 60007-5243 (Cook County)
(847) 437-8900
(847) 437-9181 Fax

Rush Truck Center, Huntley
11816 S. Illinois Route 47
Huntley, IL 60142 (McHenry County)
(847) 802-5800
(847) 802-5897 Fax

Rush Truck Center, Joliet
103 South Larkin Avenue
Joliet, IL 60436 (Will County)
(815) 553-8300
(815) 553-8399 Fax

Rush Truck Center, Quincy
601 North 4th Street
Quincy, IL 62301 (Adams County)
(217) 641-4400
(217) 222-0973 Fax

Rush Truck Center, Springfield
3441 Gatlin Drive
Springfield, IL 62707 (Sangamon County)
(217) 718-2200
(217) 718-2298 Fax

RUSH TRUCK CENTERS OF INDIANA, INC.
FEIN: 46-3704282

Rush Truck Center, Gary
1440 Texas Street
Gary, IN 46402 (Lake County)
(219) 240-2300
(219) 240-2399 Fax

Rush Truck Center, Indianapolis
1325 West Thompson Road
Indianapolis, IN 46217 (Marion County)
(317) 677-9200
(317) 787-7978 Fax

RUSH TRUCK CENTERS OF KANSAS, INC.
FEIN: 46-2839183

Rush Truck Center, Olathe
11525 S. Rogers Road
Olathe, KS 66062 (Johnson County)
(913) 815-2400
(913) 696-1800 Fax

Rush Truck Center, Salina
1944A North 9th Street
Salina, KS 67401 (Saline County)
(913) 815-2400
(913) 696-1800 Fax

Rush Truck Center, Topeka
500 SE 10th Avenue
Topeka, KS 66607 (Shawnee County)
(785) 235-8711
(785) 246-5454 Fax

Rush Truck Center, Wichita
5549 N. Chuzy Drive
Park City, KS 67219 (Sedgwick County)
(316) 262-8413
(316) 262-4712 Fax

RUSH TRUCK CENTERS OF KENTUCKY, INC.
FEIN: 47-4987209

Rush Truck Center, Bowling Green
251 New Porter Pike Road
Bowling Green, KY 42103 (Warren County)
(270) 936-7000
(270) 936-7099 Fax

RUSH TRUCK CENTERS OF MISSOURI, INC.
FEIN: 46-2846715

Rush Truck Center, Cape Girardeau
403 Rambler Drive
Scott City, MO 63780 (Cape Girardeau County)
(573) 334-5221
(573) 334-5184 Fax

Rush Truck Center, Jefferson City
1722 Southridge Drive
Jefferson City, MO 65109 (Jasper County)
(573) 636-2133 / Fax

Rush Truck Center, Joplin
2800 Davis Boulevard
Joplin, MO 64804 (Jasper County)
(417) 781-2766
(417) 781-0248 Fax

Rush Truck Center, Kansas City
7700 NE 38th Street
Kansas City, MO 64161 (Clay County)
(816) 455-1833
(816) 452-2510 Fax

Rush Truck Center, Kansas City Used Trucks
1475 North Corrington Avenue
Kansas City, MO 64120 (Clay County)
(816) 455-1833
(816) 452-2510 Fax

Rush Truck Center, St. Joseph
5906 Mitchell Avenue
St. Joseph, MO 64507 (Buchanan County)
(816) 233-5688
(816) 233-5699 Fax

Rush Truck Center, St. Louis
3701 Chouteau Avenue
St. Louis, MO 63110
(314) 449-7200
(314) 449-7298 Fax

Rush Truck Center, St. Peters
8050 Veterans Memorial Parkway
St. Peters, MO 63376 (St. Peters County)
(636) 385-7100

Rush Truck Center, Sedalia
4701 S. Limit Avenue
Sedalia, MO 65301 (Pettis County)
(660) 827-3735
(660) 826-9471 Fax

Rush Truck Center, Springfield
2635 E. Diamond Street
Springfield, MO 65803
(417) 869-1551
(417) 865-1873 Fax

Rush Truck Center, West Plains
205 E. Trish Knight Street
West Plains, MO 65775
(417) 256-2155
(417) 256-1142 Fax

RUSH TRUCK CENTERS OF NEVADA, INC.
FEIN: 47-4680797

Rush Truck Center, Las Vegas
4120 Donovan Way
North Las Vegas, NV 89030 (Clark County)
(702) 970-5000
(702) 970-5089 Fax

RUSH TRUCK CENTERS OF NEW MEXICO, INC.
FEIN: 74-2927284

Rush Truck Center, Albuquerque
6521 Hanover Road NW
Albuquerque, NM 87121 (Bernalillo County)
(505) 839-3600
(505) 839-3697 Fax

Rush Truck Center, Farmington
1111 Madison Lane
Farmington, NM 84701 (San Juan County)
(505) 599-8900
(505) 599-8999 Fax

Rush Truck Center, Las Cruces
Las Cruces, NM 88005 (Dona Ana County)
(575) 528-5400
(575) 528-5429 Fax

RUSH TRUCK CENTERS OF NORTH CAROLINA, INC.
FEIN: 26-1919040

Rush Truck Center, Asheville
15 Patton Cove Road
Swannanoa, NC 28778 (Buncombe County)
(828) 365-3600
(828) 365-3649 Fax

Rush Int'l Truck Center, Charlotte
3510 Jeff Adams Drive
Charlotte, NC 28206 (Mecklenburg County)
(704) 596-3500
(704) 598-9437 Fax

Rush Truck Center, Charlotte Collision Center
1333 Ameron Drive
Charlotte, NC 28206 (Mecklenburg County)
(704) 597-9990
(704) 444-8095 Fax

Rush Truck Center, Hickory
2340 US Highway 70 SW
Hickory, NC 28602 (Catawba County)
(828) 449-2700
(828) 449-2747 Fax

RUSH TRUCK CENTERS OF OHIO, INC.
FEIN: 46-1123337

Rush Truck Center, Akron
2697 Gilchrist Road
Akron, OH 44305 (Summit County)
(234) 231-7600
(234) 231-7699 Fax

Rush Truck Center, Cincinnati
11775 Highway Drive
Cincinnati, OH 45241 (Hamilton County)
(513) 372-8800
(513) 372-8899 Fax

Rush Truck Center, Cleveland
12970 Snow Road
Parma, OH 44130 (Cuyahoga County)
(440) 482-4000
(440) 482-4199 Fax

Rush Truck Center, Columbus
3950 Parkwest Drive
Columbus, OH 43228 (Franklin County)
(614) 541-4500
(614) 541-4675 Fax

Rush Truck Center, Dayton
7655 Poe Avenue
Dayton, OH 45414 (Montgomery County)
(937) 280-2300
(937) 280-2399 Fax

Rush Truck Center, Lima
2655 St. Johns Road
Lima, OH 45804 (Allen County)
(567) 418-7200
(567) 418-7249 Fax

RUSH TRUCK CENTERS OF OKLAHOMA, INC.

FEIN: 74-2786271

Rush Truck Center, Ardmore
2100 Cooper Drive
Ardmore, OK 73401 (Carter County)
(580) 224-3900
(580) 224-3989 Fax

Rush Truck Center, Oklahoma City
8700 West I-40
Oklahoma City, OK 73128 (Oklahoma County)
(405) 782-3500.
(405) 917-4409 Fax

Rush Truck Center, Tulsa
6015 S. 49th West Avenue
Tulsa, OK 74107 (Tulsa County)
(918) 447-2800
(918) 447-3749 Fax

Perfection Equipment
5100 W Reno Ave
Oklahoma City, OK 73127 (Oklahoma County)
(405) 917-4400

RUSH TRUCK CENTERS OF TENNESSEE, INC.
FEIN: 02-0732653

Rush Truck Center, Memphis
1710 E. Brooks Road
Memphis, TN 38116 (Shelby County)
(901) 345-6275
(901) 396-3746 Fax

Rush Truck Center, Memphis Used Trucks
1650 E. Brooks Road
Memphis, TN 38116 (Shelby County)
(901) 969-8500
(901) 969-8499 Fax

Rush Truck Center, Memphis Collision Center
700 S. BB King Boulevard
Memphis, TN 38126-3111 (Shelby County)
(901) 527-5654 / No Fax

Rush Truck Center, Nashville
900 Expo Drive
Smyrna, TN 37167 (Rutherford County)
(615) 220-7600
(615) 220-7625 Fax

RUSH TRUCK CENTERS OF TEXAS, LP
FEIN: 74-2786264

Rush Truck Center, Abilene
326 North Access Road I-20
Tye, TX 79563 (Taylor County)
(325) 795-4600
(325) 692-0954 Fax

Rush Truck Center, Amarillo
8000 I-40 East, Exit 74
Amarillo, TX 79118 (Potter County)
(806) 731-6600
(806) 731-6699 Fax

Rush Truck Center, Austin
16870 S. IH 35
Buda, TX 78610 (Hayes County)
(512) 523-3200
(512) 523-3137 Fax

Rush Truck Center, Austin North
1307 Smith Road
Austin, TX 78721-3503 (Travis County)

Rush Truck Center, Beaumont
6975 S. Major Drive
Beaumont, TX 77705 (Jefferson County)
(409) 812-2100
(409) 812-2199 Fax

Rush Truck Center, Brownsville
5994 E. Padre Island Highway
Brownsville, TX 78521 (Cameron County)
(956) 435-7500
(956) 435-7549 Fax

Rush Bus Center, Arlington
1900 E. Division Street
Arlington, TX 76011-7814 (Tarrant County)
(214) 884-1700 / No Fax

Rush Truck Center, College Station
2801 North Earl Rudder Freeway
Bryan, TX 77803-5193 (Brazos County)
(979) 307-6200
(979) 307-6249 Fax

Rush Truck Center, Corpus Christi
3001 IH 69 Access Road
Robstown, TX 78380 (Nueces County)
(361) 726-4800
(361) 726-4860 Fax

Rush Truck Center, Cotulla
2189 N. Intestate 35
Cotulla, TX 78014 (La Salle County)
(956) 764-1470
(956) 879-4516 Fax

Rush Truck Center, Dalhart
1117 Highway 87 South
Dalhart, TX 79022 (Dallam County)
(806) 884-2100
(806) 884-2119 Fax

Rush Truck Center, Dallas
515 North Loop 12
Irving, TX 75061 (Dallas County)
(469) 706-5200
(469) 706-5494 Fax

Rush Truck Center, Dallas Light & Medium Duty
4000 Irving Boulevard
Dallas, TX 75247 (Dallas County)
(214) 678-5900
(214) 678-5999 Fax

Rush Truck Center, Dallas Medium Duty
4200 Irving Boulevard
Dallas, TX 75247 (Dallas County)
(214) 624-9100
(214) 624-9199 Fax

Rush Truck Center, Dallas South
911 S. Interstate 45 Service Road
Hutchins, TX 75141 (Dallas County)
(469) 949-7000

Rush Truck Center Location Information

Rush Truck Center, El Paso
12253 Gateway West
El Paso, TX 79936 (El Paso County)
(915) 775-6300
(915) 772-4117 Fax

Rush Truck Center, Fort Worth
1480 NE Loop 820
Fort Worth, TX 76106 (Tarrant County)
(817) 740-4900
(817) 740-4999 Fax

Rush Truck Center, Houston
10200 North Loop East
Houston, TX 77029 (Harris County)
(832) 690-5000
(832) 690-5239 Fax

Rush Truck Center, Houston
10100 North Loop East
Houston, TX 77029 (Harris County)
(832) 547-2100
(832) 547-2199 Fax

Rush Truck Center, Houston Medium Duty
8401 East Freeway
Houston, TX 77029 (Harris County)
(832) 690-5850
(713) 673-1309 Fax

Rush Truck Center, Houston Northwest
6949 Fairbanks North Houston Road
Houston, TX 77040 (Harris County)
(346) 203-5100
(346) 203-5199 Fax

Rush Truck Center, Sealy
4606 NE I-10 Frontage Road
Sealy, TX 77474 (Austin County)
(979) 256-4930
(979) 877-0229 Fax

Rush Truck Center, Texarkana
1931 N. Kings Highway
Nash, TX 75569 (Bowie County)
(903) 838-5750
(903) 838-8754 Fax

Rush Truck Center, Laredo
10216 Union Pacific Boulevard
Laredo, TX 78045 (Webb County)
(956) 764-1900
(956) 717-1709 Fax

Rush Truck Center, Lubbock
4515 Avenue A
Lubbock, TX 79404 (Lubbock County)
(956) 686-3600
(806) 747-4171 Fax

Rush Truck Center, Lufkin
3901 N. Medford Drive
Lufkin, TX 75901 (Angelina County)
(936) 630-2500
(936) 630-2599 Fax

Rush Truck Center, Odessa
7450 E. IH 20 Frontage Road
Odessa, TX 79766 (Midland County)
(432) 214-8600
(432) 214-8699 Fax

Rush Truck Center, Pharr
4700 N. Cage Boulevard
Pharr, TX 78577 (Hidalgo County)
(956) 784-7900
(956) 782-8822 Fax

Rush Truck Center, San Antonio
8922 IH-10 East
Converse, TX 78109-5174 (Bexar County)
(210) 901-7100
(210) 901-7275 Fax

Rush Truck Center, Tyler
11042 Highway 69N
Tyler, TX 75706 (Smith County)
(903) 617-2500
(903) 617-2599 Fax

Rush Truck Center, Victoria
4501 US Highway 59 North
Victoria, TX 77905-5500 (Victoria County)
(361) 333-7100
(361) 333-7149 Fax

Rush Truck Center Location Information

Rush Truck Center, Waco
1247 Sun Valley Road
Robinson, TX 76706 (McLennan County)
(254) 662-7900
(254) 662-7999 Fax

Rush Truck Center, Wichita Falls
2401 Central Freeway East
Wichita Falls, TX (Wichita County)
(940) 322-7845
(940) 767-8362 Fax

Custom Vehicle Solutions
3500 Airport Road
Denton, TX 76207 (Denton County)
(940) 222-4300
(940) 222-4319 Fax

RUSH TRUCK CENTERS OF UTAH, INC.
FEIN: 27-2220850

Rush Int'l Truck Center, Farr West/Ogden
1050 North 2000 West
Farr West, UT 84404 (Weber County)
(801) 564-6600
(801) 394-9572 Fax

Rush Int'l Truck Center, St. George
1406 East 3950 South
St. George, UT 84790 (Washington County)
(435) 414-2700
(435) 352-9490 Fax

Rush Int'l Truck Center, Salt Lake City
964 South 3800 West
Salt Lake City, UT 84104 (Salt Lake County)
(801) 972-5320
(801) 972-7180 Fax

Rush Int'l Truck Center, Springville
195 North 2000 West
Springville, UT 84663 (Utah County)
(801) 704-8500
(801) 491-2231 Fax

RUSH TRUCK CENTERS OF VIRGINIA, INC.
FEIN: 46-3282023

Rush Truck Center, Chester
1521 West Hundred Road
Chester, VA 23836 (Chesterfield County)
(804) 414-3200
(804) 414-0219 Fax

Rush Truck Center, Richmond
11525 North Lakeridge Parkway
Ashland, VA 23005 (Hanover County)
(804) 309-4500
(804) 309-4595 Fax

P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

MANUFACTURER DEALER DESIGNATION

If Vendor is a manufacturer that sells products through a dealer network and wishes to designate a dealer or multiple dealers ("Designated Dealers") to receive Cooperative member Purchase Orders on Vendor's behalf, you must complete this form for each dealer you wish to designate.

Regardless of any Designated Dealers submitted by Vendor, Vendor specifically agrees and acknowledges that any such designations are for Vendor's convenience only and shall not, if Vendor is awarded a Contract, relieve Vendor of any obligations under the Contract, including payment of Cooperative service fees on all Purchase Orders submitted to Vendor or any Designated Dealer. In accordance with the General Terms and Conditions, an awarded Vendor shall remain responsible and liable for all of its obligations under the Contract and the performance of both Vendor and any of Vendor's Designated Dealers under and in accordance with the Contract and remain subject to all remedies for default thereunder, including, but not limited to suspension and termination of Vendor's Contract for nonpayment of service fees.

If awarded, Vendor authorizes the Cooperative, in its sole discretion, to list any Vendor Designated Dealers in the BuyBoard system and to receive Purchase Orders directly from Cooperative members on behalf of Vendor. To the extent a Vendor with Designated Dealers receives a Purchase Order directly, it shall be the responsibility of Vendor to appropriately process such Purchase Order in accordance with the Contract, including but not limited to timely forwarding such Purchase Order to a Designated Dealer for processing.

The Cooperative reserves the right, in its sole discretion, to refuse addition of, or request removal of, any Designated Dealer, and Vendor agrees to immediately require such Designated Dealer to cease accepting Purchase Orders or otherwise acting on Vendor's behalf under the Contract. Further, the Cooperative administrator shall be authorized to remove or suspend any or all Designated Dealers from the BuyBoard at any time in its sole discretion.

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below. If you wish to designate multiple dealers, please duplicate this form as necessary.

Not applicable - Rush Truck Centers of Texas, LP is a dealer

Designated Dealer Name

Designated Dealer Contact Person

Designated Dealer Address

City

State

Zip Code

Phone Number

Fax Number

Email address

Designated Dealer Tax ID Number* **(*attach W-9)**

PROPOSAL INVITATION QUESTIONNAIRE

The Cooperative will use your responses to the questions below in evaluating your Proposal and technical and financial resources to provide the goods and perform the services ("Work") under the BuyBoard contract contemplated by this Proposal Invitation ("Contract"). Proposers must fully answer each question, numbering your responses to correspond to the questions/numbers below. Proposers must complete below or attach your responses to this questionnaire and submit in one document with your Proposal. **You must submit the questionnaire and responses with your Proposal or the Proposal will not be considered.**

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

Rush Truck Centers of Texas, LP – 24 years; Rush Enterprises, Inc. (parent company) – 58 years

2. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

Robert Holt and Heather Mims will be managing contract and have over 20 years of experience between us with contract management. We have a full legal, accounting, IT and marketing departments to assist the Buy Board staff with any needs in this area.

3. **Marketing Strategy:** For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. *(Example: Explain how your company will initially inform Cooperative members of your BuyBoard Contract, and how you will continue to support the BuyBoard for the duration of the Contract term.)* Attach additional pages if necessary.

Sales representatives to promote Buy Board as preferred Coop. Sales flyer's will include Buy Board as preferred Coop. Signage at all events will include buy as preferred Coop. Email campaign to Texas School Districts.

4. Describe Proposer's financial capability to perform the Contract. State or describe the firm's financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm's past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm.

See attached RTC Texas Responses to Proposal Invitation Questionnaire

5. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement? If so, provide detailed information on the nature of such items and prospects for resolution.

See attached RTC Texas Responses to Proposal Invitation Questionnaire

6. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason. For each such contract, provide the project name, scope, value and date and the name of the procuring entity. Fully explain the circumstances of the default, failure to complete or deliver the work, or termination.

See attached RTC Texas Responses to Proposal Invitation Questionnaire

7. List all litigation or other legal proceedings (including arbitration proceedings), if any, in the last 10 years brought against your firm, or any of the firm's past or present owners, principal shareholders or stockholders, officers, agents or employees, that relate to or arise from a contract similar to this Contract or the Work contemplated under this Contract. Provide the style of the lawsuit or proceeding (name of parties and court or tribunal in which filed), nature of the claim, and resolution or current status.

See attached RTC Texas Responses to Proposal Invitation Questionnaire

Rush Truck Centers of Texas, LP

Proposal No. 722-23

Proposal Invitation Questionnaire – Selected Responses

Question 4

Rush Truck Centers of Texas, L.P. is a limited partnership formed in the state of Texas. Rush Truck Centers of Texas, L.P. has two partners: Rushtex, Inc. (a Delaware corporation) is the General Partner and Rushco, Inc. (a Delaware corporation) is the Limited Partner. Rushtex, Inc. and Rushco, Inc. are wholly owned subsidiaries of Rush Enterprises, Inc.

Rush Enterprises, formed in 1965, is a public company traded on NASDAQ under the symbols RUSHA and RUSHB. Rush Enterprises owns and operates the largest network of heavy- and medium-duty truck dealerships in the United States. It sells and services leading truck and bus manufacturers including Bluebird, Peterbilt, International, Ford, Isuzu, Hino, and IC Bus at over 200 locations across the United States and Canada with more than 30 dealerships in the state of Texas. Rush Enterprises has over 8,000 employees, with more than 1,700 in Texas.

Rush Enterprises enjoys a reputation of providing quality commercial vehicles and professional automotive service through professionally staffed and managed operations. The professionals at Rush dealerships are trained by manufacturers and expert automotive consultants in all aspects of financing motor vehicle sales and providing valuable risk management services.

As of March 31, 2023, Rush Enterprises had cash and cash equivalents on its balance sheet of over $200 million dollars and as of July 14, 2023, Rush Enterprises' market cap was over $3 billion dollars. Additional financial information for Rush Enterprises can be found here: http://investor.rushenterprises.com/results.cfm.

Rush has standard liability insurance coverage with an umbrella policy providing Rush commercial liability coverage in excess of $10 million dollars. Rush is bonded, with a bonding capacity in excess of $30 million. Rush has never been a party to a bankruptcy, receivership or insolvency proceeding.

Question 5

No

Questions 6 and 7

Over the past 10 years Rush Enterprises, Inc., and its subsidiaries, including Rush Truck Centers of Texas, LP, have sold billions of dollars of commercial vehicles, commercial vehicle parts and commercials vehicle services to thousands of customers and has employed thousands of workers. As would be expected with a business of this size, over this period, Rush has been involved in civil litigation and other business disputes arising in the ordinary course of its business. However, none of these matters had, or is expected to have, a material effect on Rush's financial condition or ongoing operations.

P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

VENDOR REQUEST TO SELF-REPORT BUYBOARD PURCHASES

The General Terms and Conditions require that all Purchase Orders generated by or under any Contract awarded under this Proposal Invitation be processed through the BuyBoard and, except as expressly authorized in writing by the Cooperative administrator, Vendors are not authorized to process Purchase Orders received directly from Cooperative members that have not been processed through the BuyBoard or provided to the Cooperative. In accordance with this provision, Vendor may request authorization of the Cooperative administrator to self-report Cooperative member purchases if awarded a Contract under this Proposal Invitation. By making such a request, Vendor acknowledges and agrees that self-reporting is specifically subject to and conditioned upon (1) Vendor's agreement to the Additional Terms and Conditions for BuyBoard Self-Reporting which are included in this Proposal Invitation and incorporated herein for all purposes and (2) approval of this request in writing by the Cooperative administrator.

Note: This form is NOT required as part of your proposal. You should sign and return this form ONLY if you wish to request authorization to self-report BuyBoard purchases. Any request to self-report will not be effective, and Vendor shall not be authorized to self-report BuyBoard member purchases, unless and until (1) Vendor is awarded a Contract under this Proposal Invitation, and (2) the request has been approved in writing by the Cooperative administrator.

By my signature below, I hereby request authorization from the Cooperative administrator to self-report BuyBoard purchases if my company is awarded a Contract. I certify that I am authorized by the above-named Vendor to approve this form, and I have received and read the Additional Terms and Conditions for BuyBoard Self-Reporting included in this Proposal Invitation and do hereby approve and agree to such terms and conditions on behalf of Vendor.

NAME OF VENDOR: Rush Truck Centers of Texas, LP

Robert Holt

Signature of Vendor Authorized Representative

Printed Name: Robert Holt

Title: Director of Blue Bird Sales

Date: 08/10/2023

(For Cooperative Administrator Use Only)

Approved by BuyBoard Administrator: _____

Effective/Start Date for Self-Reporting: _____

REQUIRED FORMS CHECKLIST

(Please check (√) the following)

☑ Reviewed/Completed: **Proposer's Acceptance and Agreement**

PROPOSAL FORMS PART 1: COMPLIANCE FORMS

☑ Reviewed/Completed: **Proposal Acknowledgements**
☑ Reviewed/Completed: **Felony Conviction Disclosure**
☑ Reviewed/Completed: **Resident/Nonresident Certification**
☑ Reviewed/Completed: **Debarment Certification**
☑ Reviewed/Completed: **Vendor Employment Certification**
☑ Reviewed/Completed: **No Boycott Verification**
☑ Reviewed/Completed: **No Excluded Nation or Foreign Terrorist Organization Certification**
☑ Reviewed/Completed: **Historically Underutilized Business Certification**
☑ Reviewed/Completed: **Acknowledgement of BuyBoard Technical Requirements**
☑ Reviewed/Completed: **Construction-Related Goods and Services Affirmation**
☑ Reviewed/Completed: **Deviation and Compliance**
☑ Reviewed/Completed: **Vendor Consent for Name Brand Use**
☑ Reviewed/Completed: **Confidential/Proprietary Information**
☑ Reviewed/Completed: **EDGAR Vendor Certification**
☑ Reviewed/Completed: **Compliance Forms Signature Page**

PROPOSAL FORMS PART 2: VENDOR INFORMATION FORMS

☑ Reviewed/Completed: **Vendor Business Name**
☑ Reviewed/Completed: **Vendor Contact Information** (*complete in electronic proposal submission system)*
☑ Reviewed/Completed: **Federal and State/Purchasing Cooperative Experience**
☑ Reviewed/Completed: **Governmental References**
☑ Reviewed/Completed: **Company Profile**
☑ Reviewed/Completed: **Texas Regional Service Designation** (*complete in electronic proposal submission system)*
☑ Reviewed/Completed: **State Service Designation** (*complete in electronic proposal submission system)*
☑ Reviewed/Completed: **National Purchasing Cooperative Vendor Award Agreement** *(Vendors serving outside Texas only)*
☑ Reviewed/Completed: **Local/Authorized Seller Listings**
☑ Reviewed/Completed: **Manufacturer Dealer Designation**
☑ Reviewed/Completed: **Proposal Invitation Questionnaire**
☑ Reviewed/Completed: **Vendor Request to Self-Report BuyBoard Purchases** *(Optional)*

☑ Reviewed/Completed: **Proposal Specifications** *Discount (%) off Catalog/Pricelist and/or other required pricing information including Catalogs/Pricelists (or no bid response)* **Manufacturer Authorization Letters, Franchise Motor Vehicle Dealer Certificate from Texas Department of Motor Vehicles, Applicable Dealer License and Optional Equipment List** *must be submitted with the Proposal or the Proposal will not be considered.*

PROPOSAL SPECIFICATION SUMMARY

The categories and items specified for this Proposal Invitation are summarized below. For full Proposal Specifications, you must review and complete the Proposal Specification information in the electronic proposal submission system in accordance with the Instructions to Proposers (or, if submitting a hard copy Proposal, timely request and complete the Proposal Specification Form in accordance with the Instructions to Proposers).

PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. ***No paper catalogs or manufacturer/vendor websites will be accepted.***

***PROPOSAL NOTE 2*:** Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

***PROPOSAL NOTE 3*:** A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

***PROPOSAL NOTE 4*:** All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a "vehicle fee" and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees **shall not** be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

1. Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
2. Base Model Price for **18-Passenger School Bus** - 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
3. Base Model Price for **22-Passenger School Bus** - 22 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
4. Base Model Price for **26-Passenger School Bus** – 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
5. Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section II: Type A - School Buses on Van Style Chassis (Diesel Engine)

6. Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
7. Base Model Price for **18-Passenger School Bus** - 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
8. Base Model Price for **22-Passenger School Bus** - 22 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
9. Base Model Price for **26-Passenger School Bus** – 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
10. Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section III: Type A - School Buses on Van Style Chassis (LPG and/or CNG Engine)

11. Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
12. Base Model Price for **18-Passenger School Bus** - 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
13. Base Model Price for **22-Passenger School Bus** - 22 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
14. Base Model Price for **26-Passenger School Bus** – 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
15. Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

16. Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
17. Base Model Price for **18-Passenger School Bus** - 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
18. Base Model Price for **22-Passenger School Bus** - 22 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
19. Base Model Price for **26-Passenger School Bus** – 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
20. Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section V: Type C - Conventional Style School Buses (Diesel Engine)

21. Base Model Price for **35-Passenger Conventional Style School Bus** - 35 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
22. Base Model Price for **47-Passenger Conventional Style School Bus** - 47 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
23. Base Model Price for **53-Passenger Conventional Style School Bus** - 53 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
24. Base Model Price for **59-Passenger Conventional Style School Bus** - 59 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
25. Base Model Price for **65-Passenger Conventional Style School Bus** - 65 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
26. Base Model Price for **72-Passenger Conventional Style School Bus** - 72 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
27. Base Model Price for **77-Passenger Conventional Style School Bus** - 77 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section VI: Type C - Conventional Style School Buses (LPG and/or CNG Engine)

28. Base Model Price for **35-Passenger Conventional Style School Bus** - 35 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
29. Base Model Price for **47-Passenger Conventional Style School Bus** - 47 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
30. Base Model Price for **53-Passenger Conventional Style School Bus** - 53 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
31. Base Model Price for **59-Passenger Conventional Style School Bus** - 59 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
32. Base Model Price for **65-Passenger Conventional Style School Bus** - 65 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
33. Base Model Price for **72-Passenger Conventional Style School Bus** - 72 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
34. Base Model Price for **77-Passenger Conventional Style School Bus** - 77 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section VII: Type C - Conventional Style School Buses (Electric Engine)

35. Base Model Price for **35-Passenger Conventional Style School Bus** - 35 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
36. Base Model Price for **47-Passenger Conventional Style School Bus** - 47 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
37. Base Model Price for **53-Passenger Conventional Style School Bus** - 53 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
38. Base Model Price for **59-Passenger Conventional Style School Bus** - 59 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
39. Base Model Price for **65-Passenger Conventional Style School Bus** - 65 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
40. Base Model Price for **72-Passenger Conventional Style School Bus** - 72 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
41. Base Model Price for **77-Passenger Conventional Style School Bus** - 77 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section VIII: Type D - Transit Style School Buses (Diesel Engine)

42. Base Model Price for **47-Passenger Transit Style School Bus** – 47 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
43. Base Model Price for **53-Passenger Transit Style School Bus** – 53 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
44. Base Model Price for **59-Passenger Transit Style School Bus** – 59 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
45. Base Model Price for **65-Passenger Transit Style School Bus Rear Engine** - 65 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
46. Base Model Price for **65-Passenger Transit Style School Bus Front Engine** - 65 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
47. Base Model Price for **71-Passenger Transit Style School Bus Rear Engine** - 71 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
48. Base Model Price for **71-Passenger Transit Style School Bus Front Engine** - 71 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
49. Base Model Price for **77-Passenger Transit Style School Bus Rear Engine** - 77 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
50. Base Model Price for **77-Passenger Transit Style School Bus Front Engine** - 77 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

51. Base Model Price for **83-Passenger Transit Style School Bus Rear Engine** - 83 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
52. Base Model Price for **83-Passenger Transit Style School Bus Front Engine** - 83 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
53. Base Model Price for **89-Passenger Transit Style School Bus Rear Engine** - 89 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
54. Base Model Price for **89-Passenger Transit Style School Bus Front Engine** - 89 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section IX: Type D Transit Style School Buses (LPG and/or CNG Engine)

55. Base Model Price for **47-Passenger Transit Style School Bus** – 47 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
56. Base Model Price for **53-Passenger Transit Style School Bus** – 53 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
57. Base Model Price for **59-Passenger Transit Style School Bus** – 59 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
58. Base Model Price for **65-Passenger Transit Style School Bus Rear Engine** - 65 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
59. Base Model Price for **65-Passenger Transit Style School Bus Front Engine** - 65 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
60. Base Model Price for **71-Passenger Transit Style School Bus Rear Engine** - 71 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
61. Base Model Price for **71-Passenger Transit Style School Bus Front Engine** - 71 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
62. Base Model Price for **77-Passenger Transit Style School Bus Rear Engine** - 77 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
63. Base Model Price for **77-Passenger Transit Style School Bus Front Engine** - 77 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
64. Base Model Price for **83-Passenger Transit Style School Bus Rear Engine** - 83 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
65. Base Model Price for **83-Passenger Transit Style School Bus Front Engine** - 83 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
66. Base Model Price for **89-Passenger Transit Style School Bus Rear Engine** - 89 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
67. Base Model Price for **89-Passenger Transit Style School Bus Front Engine** - 89 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section X: Type D Transit Style School Buses (Electric Engine)

68. Base Model Price for **47-Passenger Transit Style School Bus** – 47 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
69. Base Model Price for **53-Passenger Transit Style School Bus** – 53 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
70. Base Model Price for **59-Passenger Transit Style School Bus** – 59 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
71. Base Model Price for **65-Passenger Transit Style School Bus Rear Engine** - 65 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
72. Base Model Price for **65-Passenger Transit Style School Bus Front Engine** - 65 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
73. Base Model Price for **71-Passenger Transit Style School Bus Rear Engine** - 71 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
74. Base Model Price for **71-Passenger Transit Style School Bus Front Engine** - 71 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
75. Base Model Price for **77-Passenger Transit Style School Bus Rear Engine** - 77 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
76. Base Model Price for **77-Passenger Transit Style School Bus Front Engine** - 77 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
77. Base Model Price for **83-Passenger Transit Style School Bus Rear Engine** - 83 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
78. Base Model Price for **83-Passenger Transit Style School Bus Front Engine** - 83 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
79. Base Model Price for **89-Passenger Transit Style School Bus Rear Engine** - 89 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.
80. Base Model Price for **89-Passenger Transit Style School Bus Front Engine** - 89 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Section XI: OPTIONAL EQUIPMENT and PARTS - Options will be selected by the Cooperative member at the time of order. A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT AND PARTS MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED.

81. Discount (%) off all **Original Equipment Manufacturer (OEM) Options.**
82. Discount (%) off **Third Party Options (not OEM) and Unpublished Options and Equipment.**
83. Discount (%) off **Original Equipment Manufacturer (OEM) Parts.**
84. Discount (%) off **Extended Service Maintenance Agreements.**
85. Discount (%) off **Floor Plan Insurance and Lot Insurance** (dealer inventory school buses).

Section XII: School Buses Delivery Fees and Labor Rate for Installation and Repair Service

86. **Not to Exceed** hourly labor rate for Installation and Repair Service.
87. **Not to Exceed** hourly labor rate for Paint and Body Repair.
88. **Not to Exceed** per mile delivery fee for School Buses.

BLUE BIRD.

August 9, 2023

Buy Board Dept.
Bid #630-20
12007 Research Blvd.
Austin, TX 78759

Re: Manufacturer Authorization Letter

Dear Buy Board Administration:

We would like to confirm that the Blue Bird Corporation, the OEM for Blue Bird Type A, Type C, and Type D school buses has designated Rush Bus Center, in New Braunfels, TX, as our authorized sales and service dealer in the following ESC region service centers; 1-15 & 20.

Warmest Regards,

Jacqueline Bodine
Regional Sales Manager

Scanned with CamScanner

July 31, 2023

To whom it may concern,

Collins Bus Corporation is a manufacturer of school, multi-function school activity buses (MFSAB), and multi-passenger vehicles (MPV). This statement certifies that on the above date, Rush Truck Centers of Texas L.P., located in Converse, TX is an authorized dealer to sell and support Collins Bus Corporation products in the state of Texas.

Thank you,

Libby Kimmel
Director of Sales- Central Region and National Accounts
Collins Bus Corporation
Elizabeth.kimmel@collinsbus.com
Cell: 620-833-7333

Texas Department of Motor Vehicles
MOTOR VEHICLE DIVISION

FRANCHISED MOTOR VEHICLE DEALER

LICENSE NO: B131548

GENERAL DISTINGUISHING NUMBER:

P4251X	Utility Trailer/Semi-Trailer
P36696	Motor Vehicle

RUSH TRUCK CENTERS OF TEXAS, L.P.
Rush Truck Center, San Antonio, Rush Peterbilt Truck Center, San Antonio, Rush Bus Center, San Antonio
PO BOX 34630 ATTN: JERI BURGESS
SAN ANTONIO, TEXAS BEXAR 78265-4630

EXPIRES: 10-31-2024
PHYSICAL LOCATION:
8922 IH 10 EAST
SAN ANTONIO, TEXAS BEXAR 78219

THIS DEALERSHIP IS LICENSED TO ONLY SELL THE FOLLOWING LINE(S) OF NEW MOTOR VEHICLES:

Elkhart Coach : BS-Bus, HINO : MT-Medium Truck, PETERBILT HEAVY DUTY TRUCK : HT-Heavy Truck, PETERBILT MEDIUM DUTY TRUCK : MT-Medium Truck, Cummins Engine : EN-Engine, Micro Bird : BS-Bus, COLLINS : BS-Bus, Mid Bus : BS-Bus, PACCAR MX Engine : EN-Engine, Blue Bird Bus : BS-Bus

HAVING SATISFIED THE APPLICABLE REQUIREMENTS OF CHAPTER 2301 OF THE TEXAS OCCUPATIONS CODE, CHAPTER 503 OF THE TEXAS TRANSPORTATION CODE, AND THE RULES OF THE BOARD, THE PERSON NAMED ABOVE IS HEREBY LICENSED WITH THE TEXAS DEPARTMENT OF MOTOR VEHICLES, MOTOR VEHICLE DIVISION.

Monique Johnston

Monique Johnston, Director
Texas Department of Motor Vehicles
Motor Vehicle Division

WARNING: PENAL CODE SECTION 37.10, PROVIDES THAT TAMPERING WITH A GOVERNMENTAL RECORD IS AN OFFENSE PUNISHABLE AS A SECOND-DEGREE FELONY.

SUPPLEMENTAL LICENSE INFORMATION

Texas Department of Motor Vehicles
MOTOR VEHICLE DIVISION

FRANCHISED MOTOR VEHICLE DEALER

LICENSE NO: B131548

GENERAL DISTINGUISHING NUMBER:

P4251X	Utility Trailer/Semi-Trailer
P36696	Motor Vehicle

RUSH TRUCK CENTERS OF TEXAS, L.P.
Rush Truck Center, San Antonio, Rush Peterbilt Truck Center, San Antonio, Rush Bus Center, San Antonio
PO BOX 34630 ATTN: JERI BURGESS
SAN ANTONIO, TEXAS BEXAR 78265-4630

EXPIRES: 10-31-2024
PHYSICAL LOCATION:
8922 IH 10 EAST
SAN ANTONIO, TEXAS BEXAR 78219

ADDITIONAL LOCATION(S): For used vehicle sales only

HAVING SATISFIED THE APPLICABLE REQUIREMENTS OF CHAPTER 2301 OF THE TEXAS OCCUPATIONS CODE, CHAPTER 503 OF THE TEXAS TRANSPORTATION CODE, AND THE RULES OF THE BOARD, THE PERSON NAMED ABOVE IS HEREBY LICENSED WITH THE TEXAS DEPARTMENT OF MOTOR VEHICLES, MOTOR VEHICLE DIVISION.

Monique Johnston

Monique Johnston, Director
Texas Department of Motor Vehicles
Motor Vehicle Division

WARNING: PENAL CODE SECTION 37.10, PROVIDES THAT TAMPERING WITH A GOVERNMENTAL RECORD IS AN OFFENSE PUNISHABLE AS A SECOND-DEGREE FELONY.

Rush Limited Warranty

NEW PRODUCTS – MANUFACTURER WARRANTIES ONLY. Any warranties on any new product(s) sold by Rush are limited only to any printed warranty provided by the applicable manufacturer of the product. EXCEPT FOR ANY SUCH WARRANTIES MADE BY MANUFACTURERS, THE PRODUCT(S) ARE SOLD WITHOUT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EACH OF WHICH IS EXPRESSLY DISCLAIMED.

USED PRODUCTS – NO WARRANTIES. All used product(s) sold by Rush are sold on an "AS IS, WHERE IS" basis, without any warranties by Rush. EXCEPT FOR ANY MANUFACTURERS' WARRANTIES THAT MAY STILL BE IN EFFECT, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED.

LIMITED WARRANTY ON SERVICES. Rush warrants that all services performed by Rush for a customer, including repair, maintenance and installation services ("Services"), will be performed in a good and workmanlike manner ("Services Warranty"). The Services Warranty is valid for a period of ninety (90) days from the date the Service is completed. Customer's sole and exclusive remedy, and Rush's entire liability, under the Services Warranty is the repair of any nonconforming portion of the Services. RUSH PROVIDES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, CONCERNING ITS SERVICES. The Services Warranty is strictly limited to Services performed by Rush for customer. Rush does not warrant any services provided by any third-party. Any warranties are solely those that are provided by the third-party service provider.

Notice Regarding Security Interest and Payment of Purchase Price

1. BMO Harris Bank N.A. or Navistar Capital (collectively, "Bank") financed or will finance the acquisition of each vehicle that Rush Enterprises, Inc. and its subsidiaries ("Rush") will in turn sell to you on deferred payment terms ("Vehicle"). Bank's agreement with Rush requires that Bank's security interest in each Vehicle continue until Bank receives the full amount that Bank financed for such Vehicle. Based on that agreement, your purchase of a Vehicle will be subject to Bank's prior, unrelinquished security interest, which will continue until Bank receives the total amount that Bank financed for such Vehicle.

2. By written notice to you, Bank may require you to pay the purchase price for Vehicles directly to Bank. If you pay any portion of the purchase price for a Vehicle directly to Bank, Rush will credit such payment(s) against the amount you owe to Rush.

BuyBoard®
P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

THE LOCAL GOVERNMENT PURCHASING COOPERATIVE
ADDENDUM NO. 1

Proposal Invitation No. 722-23
School Buses, Parts, and Maintenance Repair Services

The following addendum is issued to Proposal Invitation No. 722-23, School Buses, Parts, and Maintenance Repair Services and shall become a permanent part of the Proposal Invitation document:

PROPOSAL SPEICIFICATION SUMMARY

The Proposal Specification Summary has been updated to include a new section for Type C - Conventional Style School Buses with gasoline engines. In addition, the corresponding line items in the electronic proposal submission system have been added and modified to align with the Proposal Specification Summary.

Please sign and return one copy of this Addendum with your proposal as verification of your receipt and compliance with the information contained in this Addendum.

Company Name: Rush Truck Centers of Texas, LP

Address: 555 IH 35 South, New Braunfels, TX 78130

Signature of Authorized Company Official: [signature] Title: Director of Blue Bird Sales

Telephone Number: 830-302-5581 Date: 07/25/2023

Rush Bus Centers Information

Contact:	Robert Holt
Address:	555 IH35 South New Braunfels New Braunfels, TX 78130
Phone:	(830) 302-5200
Fax:	(830) 302-5699
Toll Free:	(800) 973-7874
Email:	rushbus@rushenterprises.com
Web Address:	www.rushbuscenters.com

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

ROBERT HOLT
Signature

rushbus@rushenterprises.com
Email

Submitted at 8/10/2023 09:22:29 AM (CT)

Requested Attachments

BuyBoard Proposal Invitation No. 722-23 for School Buses, Parts, and Maintenance Repair Services

Buy Board Proposal-no-722-23.pdf

REQUIRED-In PDF format, upload all proposal invitation documents available for download at vendor.buyboard.com including any additional pages, as necessary. NOTICE: DO NOT complete proposal forms in internet browser. No data will be stored. Download file to computer and complete proposal forms prior to submitting. (Please DO NOT password protect uploaded files.)

Manufacturer Authorization Letter(s)

Manufacturer Authorization Letters.pdf

REQUIRED-Upload Manufacturer Authorization Letter(s) in PDF format. Vendor must be approved by the manufacturer to sell, install, and service the brand of equipment proposed. Proposer's responding to this Proposal Invitation should submit an approval letter from each manufacturer. Manufacturer authorization letters must include the Texas regions and/or states in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

Franchise Motor Vehicle Dealer Certificate(s) and/or Dealer License(s)

Franchised Motor Vehicle Dealer License 08.22.22-10.31.24.pdf

In PDF format, upload Franchise Motor Vehicle Dealer Certificate from Texas Department of Motor Vehicles and Manufacturer certificate from the Texas Department of Motor Vehicles or, if vendor proposes to serve states outside of the State of Texas, the applicable dealer license(s) for such state(s).

Catalog/Pricelist for OEM Options and Equipment

Catalog - Pricelist for OEM Options and Equipment.pdf

REQUIRED-In Excel or PDF format, upload catalog(s)/pricelist(s) in accordance with proposal invitation instructions. Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. No paper catalogs or manufacturer/vendor websites will be accepted. File size must not exceed 250MB. (Please DO NOT password protect uploaded files.)

Catalog/Pricelist for Third Party Options (not OEM) and Equipment

No response

REQUIRED-In Excel or PDF format, upload catalog(s)/pricelist(s) in accordance with proposal invitation instructions. Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. No paper catalogs or manufacturer/vendor websites will be accepted. File size must not exceed 250MB. (Please DO NOT password protect uploaded files.)

Catalog/Pricelist for Original Equipment Manufacturer (OEM) Parts *No response*

REQUIRED-In Excel or PDF format, upload catalog(s)/pricelist(s) in accordance with proposal invitation instructions. Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. No paper catalogs or manufacturer/vendor websites will be accepted. File size must not exceed 250MB. (Please DO NOT password protect uploaded files.)

Exceptions and/or Detailed Information Related to Discount % and/or Hourly Labor Rate Proposed *No response*

In PDF format and if necessary, vendor shall attach detailed information regarding exceptions to pricing and/or discount percentage and define the services that are proposed to be provided. NOTE: IF DETAILED INFORMATION IS NOT SUBMITTED, PROPOSAL MAY NOT BE CONSIDERED. (Please DO NOT password protect uploaded files.)

Company Profile RTC Texas Company Profile.docx

REQUIRED-Information on awarded Cooperative Contracts is available to Cooperative Members on the BuyBoard website. If your company is awarded a Contract under this Proposal Invitation, please provide a brief company description that you would like to have included with your company profile on the BuyBoard website. Submit your company profile in a separate file, in Word format, with your Proposal. (Note: Vendor is solely responsible for any content provided for inclusion on the BuyBoard website. The Cooperative reserves the right to exclude or remove any content in its sole discretion, with or without prior notice, including but not limited to any content deemed by the Cooperative to be inappropriate, irrelevant to the Contract, inaccurate, or misleading.)

IRS Form W-9 Request for Taxpayer Identification Number and Certification RTC TX_fw9_Rev Oct2018_signed.pdf

REQUIRED-In PDF format, upload W-9 form. (Please DO NOT password protect uploaded files.)

Addendum No. 1 Addendum-No-1-for-722-23 Signed.pdf

REQUIRED - In PDF format, upload addendum document available for download at vendor.buyboard.com including any additional pages, as necessary. (Please DO NOT password protect uploaded files.)

Response Attachments

GOVT-MUNICIPAL NOTICE of Security Interest Form_051822.pdf

GOVT-MUNICIPAL NOTICE of Security Interest Form_051822

RTC Texas (Holt)_Signature Resolution.pdf

RTC Texas (Holt)_Signature Resolution

Rush Standard Warranty_0519.pdf

Rush Standard Warranty_0519

RTC Texas Reponses to Proposal Invitation Questionnaire Proposal No. 722-23.docx

RTC Texas Reponses to Proposal Invitation Questionnaire Proposal No. 722-23

Rush Truck Centers Location Info.docx

Rush Truck Centers Location Info

Bronze 2-10 Limited Warranty 31300-25.pdf

Bronze 2-10 Limited Warranty 31300-25

Bid Attributes

1	**Federal Identification Number** Federal Identification Number 74-2786264

2 HUB/No Israel Boycott Certification/No Excluded Nation or Foreign Terrorist Certification

HUB/No Israel Boycott Certification/No Excluded Nation or Foreign Terrorist Certification

3 No Israel Boycott Certification

A Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

By signature on the Compliance Forms Signature Page, to the extent applicable, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

Yes

4 No Excluded Nation or Foreign Terrorist Organization Certification

Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature on the Compliance Forms Signature Page, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

Yes

5 MWBE/HUB Status Certification

A Proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The BuyBoard website will indicate HUB certifications for awarded Vendors that properly indicate and document their HUB certification on this form.

I certify that my company has been certified as a MWBE/HUB in the following categories: *(Please check all that apply)*

6 Minority Owned Business

Minority Owned Business

☐ *Minority Owned Business*

7 Women Owned Business

Women Owned Business

☐ *Women Owned Business*

8 **Service-Disabled Veteran Owned Business**

Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)

☐ *Service-Disabled Veteran Owned Business*

9 **Certification Number**

Certification Number

No response

10 **Name of Certifying Agency**

Certifying Agency

No response

11 **Non-MWBE/HUB**

My company has NOT been certified as a MWBE/HUB

☐ *Non-HUB*

12 **Vendor General Contact Information**

Proposal/Contract General Contact Information

13 **Vendor Proposal/Contract Contact Name**

Vendor Proposal/Contract Contact Name

Robert Holt

14 **Vendor Proposal/Contract Contact E-mail Address**

Vendor Proposal/Contract Contact E-mail Address

rushbus@rushenterprises.com

15 **Vendor Proposal/Contract Mailing Address**

Vendor Proposal/Contract Mailing Address

555 IH-35 SOUTH

16 **Vendor Proposal/Contact Mailing Address - City**

Vendor Proposal/Contact Mailing Address - City

NEW BRAUNFELS

17 **Vendor Proposal/Contact Mailing Address - State**

Vendor Proposal/Contact Mailing Address - State (Abbreviate State Name)

TX

18 **Vendor Proposal/Contact Mailing Address - Zip Code**

Vendor Proposal/Contact Mailing Address - Zip Code

78130

19 **Vendor Proposal/Contact Phone Number**

Vendor Proposal/Contact Phone Number (xxx-xxx-xxxx)

8303025581

20 **Vendor Proposal/Contact Extension Number**

Vendor Proposal/Contact Extension Number

No response

21 **Company Website**

Company Website (www.XXXXX.com)

rushbuscenters.com

22 **Purchase Orders Contact Information**

All Purchase Orders from Cooperative members will be available through the Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to Vendors to assist them with retrieving their orders.

Please select options below for receipt of Purchase Orders and provide the requested information:

- I will use the internet to receive Purchase Orders at the following address

Yes

23 **Purchase Order E-mail Address**

Purchase Order E-mail Address

rushbus@rushenterprises.com

24 **Purchase Order Contact Name**

Purchase Order Contact Name

ROBERT HOLT

25 **Purchase Order Contact Phone Number**

Purchase Order Contact Phone Number (xxx-xxx-xxxx)

8303025581

26 **Purchase Order Contact Extension Number**

Purchase Order Contact Extension Number

No response

27 **Alternate Purchase Order E-mail Address**

Alternate Purchase Order E-mail Address

No response

28 **Alternate Purchase Order Contact Name**

Alternate Purchase Order Contact Name

No response

29 **Alternate Purchase Order Contact Phone Number**

Alternate Purchase Order Contact Phone Number (xxx-xxx-xxxx)

No response

30 **Alternate Purchase Order Contact Extension Number**

Alternate Purchase Order Contact Extension Number

No response

31 **Purchase Orders Contact Information**

All Purchase Orders from Cooperative members will be available through the Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to Vendors to assist them with retrieving their orders.

Please select options below for receipt of Purchase Orders and provide the requested information:

- Purchase Orders may be received by the Designated Dealer(s) identified on my company's Dealer Designation form as provided to the Cooperative administrator. I understand that my company shall remain responsible for the Contract and the performance of all Designated Dealers under and in accordance with the Contract.

Yes

32 **Request for Quotes (RFQ)**

Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

33 **Request for Quote (RFQ) E-mail Address**

Request for Quote (RFQ) E-mail Address

rushbus@rushenterprises.com

34 **Request for Quote (RFQ) Contact Name**

Request for Quote (RFQ) Contact Name

ROBERT HOLT

35 **Request for Quote (RFQ) Contact Phone Number**

Request for Quote (RFQ) Contact Phone Number (xxx-xxx-xxxx)

8303025581

36 **Request for Quote (RFQ) Contact Extension Number**

Request for Quote (RFQ) Contact Extension Number

No response

37 **Alternate Request for Quote (RFQ) E-mail Address**

Alternate Request for Quote (RFQ) E-mail Address

rushbus@rushenterprises.com

38 **Alternate Request for Quote (RFQ) Contact Name**

Alternate Request for Quote (RFQ) Contact Name

ROBERT HOLT

39 **Alternate Request for Quote (RFQ) Contact Phone Number**

Alternate Request for Quote (RFQ) Contact Phone Number (xxx-xxx-xxxx)

8303025581

40 **Alternate Request for Quote (RFQ) Contact Extension Number**

Alternate Request for Quote (RFQ) Contact Extension Number

No response

41 **Invoices**

Your company will be billed monthly for the service fee due under a Contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved**.

42 **Invoices**

Please choose only one (1) of the following options for receipt of invoices and provide the requested information:

(a) Service fee invoices and related communications should be provided directly to my company at:

or

(b) In lieu of my company, I request and authorize all service fee invoices to be provided directly to the following billing agent:

If Vendor authorizes a billing agent to receive and process service fee invoices, in accordance with the General Terms and Conditions of the Contract, Vendor specifically acknowledges and agrees that nothing in that designation shall relieve Vendor of its responsibilities and obligations under the Contract including, but not limited to, payment of all service fees under any Contract awarded Vendor.

Service fee invoices and notices direct to company

43 **Invoice Company Name**

Invoice Company Name

RUSH TRUCK CENTERS OF TEXAS, LP DBA RUSH BUS CENTERS

44 **Invoice Company Department Name**

Invoice Company Department Name

Corporate Bus Sales Admin | Blue Bird Bus Sales

45 **Invoice Contact Name**

Invoice Contact Name

Kristine Barr

46 **Invoice Mailing Address**

Invoice Mailing Address (P.O. Box or Street Address)

555 IH-35 SOUTH

47 **Invoice Mailing Address - City**

Invoice Mailing Address - City

NEW BRAUNFELS

48 **Invoice Mailing Address - State**

Invoice Mailing Address - State (Abbreviate State Name)

TX

49 **Invoice Mailing Address - Zip Code**

Invoice Mailing Address (Zip Code)

78130

50 **Invoice Contact Phone Number**

Invoice Contact Phone Number (xxx-xxx-xxxx)

8303025583

51 **Invoice Contact Extension Number**

Invoice Contact Extension Number

No response

52 **Invoice Contact Fax Number**

Invoice Contact Fax Number (xxx-xxx-xxxx)

No response

53 **Invoice Contact E-mail Address**

Invoice Contact E-mail

rushbus@rushenterprises.com

54 **Invoice Contact Alternate E-mail Address**

Invoice Contact Alternate E-mail Address

rushbus@rushenterprises.com

55 **Billing Agent Company Name**

Billing Agent Company Name

RUSH TRUCK CENTERS OF TEXAS, LP DBA RUSH BUS CENTERS

56 **Billing Agent Department Name**

Billing Agent Department Name

No response

57 **Billing Agent Contact Name**

Billing Agent Contact Name

Kristine Barr

58 **Billing Agent Mailing Address**

Billing Agent Mailing Address (P.O. Box or Street Address)

555 IH-35 SOUTH, 101

59 **Billing Agent Mailing Address - City**

Billing Agent Mailing Address - City

New Braunfels

60 **Billing Agent Mailing Address - State**

Billing Agent Mailing Address - State (Abbreviate State Name)

TX

61 **Billing Agent Mailing Address - Zip Code**

Billing Agent Mailing Address - Zip Code

78130

62 **Billing Agent Contact Phone Number**

Billing Agent Contact Phone Number (xxx-xxx-xxxx)

8303025581

63 **Billing Agent Contact Extension Number**

Billing Agent Contact Extension Number

No response

64 **Billing Agent Fax Number**

Billing Agent Fax Number

No response

65 **Billing Agent Contact E-mail Address**

Billing Agent Contact E-mail Address

rushbus@rushenterprises.com

66 **Billing Agent Alternative E-mail Address**

Billing Agent Alternative E-mail Address

rushbus@rushenterprises.com

67 **Shipping Via**

Common Carrier, Company Truck, Prepaid and Add to Invoice, or Other

Other

68 **Payment Terms**

Note: Vendor payment terms must comply with the BuyBoard General Terms and Conditions and the Texas Prompt Payment Act (Texas Government Code Ch. 2251).

Payment terms NET 30

69 **Vendor's Internal/Assigned Reference/Quote Number**

Vendor's Internal/Assigned Reference/Quote Number

No response

70 **State or Attach Return Policy**

Note: Only return requirements and processes will be deemed part of Vendor’s return policy. Any unrelated contract terms, terms of sale, or other information not specifically related to return requirements and processes included in Vendor’s return policy shall not apply to any awarded Contract unless specifically included as a deviation in the Deviation and Compliance Form and accepted by the Cooperative.

No response

71 **Electronic Payments**

Are electronic payments acceptable to your company?

Yes

72 **Credit Card Payments**

Are credit card payments acceptable to your company?

Yes

73 **Texas Regional Service Designation**

Texas Regional Service Designation - Refer to Form in Proposal Invitation

The Cooperative (referred to as “Texas Cooperative” in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service on this form. If you propose to serve different regions for different products or services included in your Proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. ***By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.*** Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.

74 **Company Name**

Company Name

RUSH TRUCK CENTERS OF TEXAS, L

75 **Texas Regional Service Designation**

Select only one of the following options**.** If you select **"I will NOT serve all Regions of Texas",** you must then check the individual Regions you wish to serve.

I will not serve all Regions of Texas

76 **Region 1**

Region 1 - Edinburg

☑ Region 1

77 **Region 2**

Region 2 - Corpus Christi

☑ Region 2

78 **Region 3**

Region 3 - Victoria

☑ Region 3

79 **Region 4**

Region 4 - Houston

☑ Region 4

80 **Region 5**

Region 5 - Beaumont

☑ Region 5

81 **Region 6**

Region 6 - Huntsville

☑ Region 6

82	**Region 7** Region 7 - Kilgore ☑ Region 7
83	**Region 8** Region 8 - Mount Pleasant ☑ Region 8
84	**Region 9** Region 9 - Wichita Falls ☑ Region 9
85	**Region 10** Region 10 - Richardson ☑ Region 10
86	**Region 11** Region 11 - Fort Worth ☑ Region 11
87	**Region 12** Region 12 - Waco ☐ *Region 12*
88	**Region 13** Region 13 - Austin ☑ Region 13
89	**Region 14** Region 14 - Abilene ☑ Region 14
90	**Region 15** Region 15 - San Angelo ☑ Region 15
91	**Region 16** Region 16 - Amarillo ☐ *Region 16*
92	**Region 17** Region 17 - Lubbock ☐ *Region 17*
93	**Region 18** Region 18 - Midland ☐ *Region 18*

94 **Region 19**

Region 19 - El Paso

☐ *Region 19*

95 **Region 20**

Region 20 - San Antonio

☑ Region 20

96 **State Service Designation**

State Service Designation - Refer to Form in Proposal Invitation.

As set forth in the Proposal Invitation, it is the Cooperative's intent that other governmental entities in the United States have the opportunity to purchase goods or services awarded under the Contract, subject to applicable state law, through a piggy-back award or similar agreement through the National Purchasing Cooperative BuyBoard. If you plan to service the entire United States or only specific states, you must complete this form accordingly. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)* ***In addition to this form, to be considered for a piggy-back award by the National Purchasing Cooperative, you must have an authorized representative sign the National Purchasing Cooperative Vendor Award Agreement that follows this form.***

If you serve different states for different products or services included in your Proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. *By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.*

97 **Company Name**

Company Name

RUSH TRUCK CENTERS OF TEXAS, L

98 **State Service Designation**

Select only one of the following options. If you select "I will NOT serve all States", you must then check the individual States you wish to serve.

I will not serve all states in the United States

99 **Alabama**

Alabama

☐ *Alabama*

100 **Alaska**

Alaska

☐ *Alaska*

101 **Arizona**

Arizona

☐ *Arizona*

102 **Arkansas**

Arkansas

☐ *Arkansas*

103	**California** California (Public Contract Code 20118 & 20652) ☐ *California*
104	**Colorado** Colorado ☐ *Colorado*
105	**Connecticut** Connecticut ☐ *Connecticut*
106	**Delaware** Delaware ☐ *Delaware*
107	**District of Columbia** District of Columbia ☐ *District of Columbia*
108	**Florida** Florida ☐ *Florida*
109	**Georgia** Georgia ☐ *Georgia*
110	**Hawaii** Hawaii ☐ *Hawaii*
111	**Idaho** Idaho ☐ *Idaho*
112	**Illinois** Illinois ☐ *Illinois*
113	**Indiana** Indiana ☐ *Indiana*
114	**Iowa** Iowa ☐ *Iowa*

115	**Kansas** Kansas ☐ *Kansas*
116	**Kentucky** Kentucky ☐ *Kentucky*
117	**Louisiana** Louisiana ☐ *Louisiana*
118	**Maine** Maine ☐ *Maine*
119	**Maryland** Maryland ☐ *Maryland*
120	**Massachusetts** Massachusetts ☐ *Massachusetts*
121	**Michigan** Michigan ☐ *Michigan*
122	**Minnesota** Minnesota ☐ *Minnesota*
123	**Mississippi** Mississippi ☐ *Mississippi*
124	**Missouri** Missouri ☐ *Missouri*
125	**Montana** Montana ☐ *Montana*
126	**Nebraska** Nebraska ☐ *Nebraska*

127	**Nevada** Nevada ☐ *Nevada*
128	**New Hampshire** New Hampshire ☐ *New Hampshire*
129	**New Jersey** New Jersey ☐ *New Jersey*
130	**New Mexico** New Mexico ☐ *New Mexico*
131	**New York** New York ☐ *New York*
132	**North Carolina** North Carolina ☐ *North Carolina*
133	**North Dakota** North Dakota ☐ *North Dakota*
134	**Ohio** Ohio ☐ *Ohio*
135	**Oklahoma** Oklahoma ☐ *Oklahoma*
136	**Oregon** Oregon ☐ *Oregon*
137	**Pennsylvania** Pennsylvania ☐ *Pennsylvania*
138	**Rhode Island** Rhode Island ☐ *Rhode Island*

139	**South Carolina** South Carolina ☐ *South Carolina*
140	**South Dakota** South Dakota ☐ *South Dakota*
141	**Tennessee** Tennessee ☐ *Tennessee*
142	**Texas** Texas ☑ Texas
143	**Utah** Utah ☐ *Utah*
144	**Vermont** Vermont ☐ *Vermont*
145	**Virginia** Virginia ☐ *Virginia*
146	**Washington** Washington ☐ *Washington*
147	**West Virginia** West Virginia ☐ *West Virginia*
148	**Wisconsin** Wisconsin ☐ *Wisconsin*
149	**Wyoming** Wyoming ☐ *Wyoming*

Bid Lines

1

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 Price: $92,790.00 Total: $92,790.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Micro Bird

Alternate 1

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 Price: $98,224.00 Total: $98,224.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Ford Micro Bird

Alternate 2

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 Price: $105,087.00 Total: $105,087.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DH400-C212G 14P

Alternate 3

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 Price: $114,722.00 Total: $114,722.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DE416WR-C212G 14P

Alternate 4

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 Price: $103,113.00 Total: $103,113.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Ford Collins TH400-F190G 14P

2 **Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)**

Base Model Price for **18-Passenger School Bus** - 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

Alternate 1

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **18-Passenger School Bus** - 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $99,453.00 Total: $99,453.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Ford Micro Bird 20P

Alternate 2

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **18-Passenger School Bus** - 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $105,896.00 Total: $105,896.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DH400-C212G 16P

3 **Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)**

Base Model Price for **22-Passenger School Bus** - 22 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

Alternate 1

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **22-Passenger School Bus** - 22 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $111,578.00 Total: $111,578.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Ford Collins TH500-F310G 20P

4 **Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)**

Base Model Price for **26-Passenger School Bus** - 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

Alternate 1

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **26-Passenger School Bus** - 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $106,768.00 Total: $106,768.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DH416-C212G 24P

Alternate 2

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **26-Passenger School Bus** - 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $119,344.00 Total: $119,344.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DE516WR-C314G 27P

5 **Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)**

Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $105,201.00 Total: $105,201.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Misro Bird

Alternate 1

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $100,324.00 Total: $100,324.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Micro Bird 29P

Alternate 2

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $110,681.00 Total: $110,681.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DH516-C314G 33P

Alternate 3

Section I: Type A - School Buses on Van Style Chassis (Gasoline Engine)

Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $110,795.00 Total: $110,795.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DH500-C314G 29P

6 **Section II: Type A - School Buses on Van Style Chassis (Diesel Engine)**

Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

7 **Section II: Type A - School Buses on Van Style Chassis (Diesel Engine)**

Base Model Price for **18-Passenger School Bus** – 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

8 **Section II: Type A - School Buses on Van Style Chassis (Diesel Engine)**

Base Model Price for **18-Passenger School Bus** – 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

9 **Section II: Type A - School Buses on Van Style Chassis (Diesel Engine)**

Base Model Price for **26-Passenger School Bus** – 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

10

Section II: Type A - School Buses on Van Style Chassis (Diesel Engine)

Base Model Price for **30-Passenger School Bus** – 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

11

Section III: Type A - School Buses on Van Style Chassis (LPG and/or CNG Engine)

Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

12

Section III: Type A - School Buses on Van Style Chassis (LPG and/or CNG Engine)

Base Model Price for **18-Passenger School Bus** – 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

13

Section III: Type A - School Buses on Van Style Chassis (LPG and/or CNG Engine)

Base Model Price for **22-Passenger School Bus** – 22 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

14

Section III: Type A - School Buses on Van Style Chassis (LPG and/or CNG Engine)

Base Model Price for **26-Passenger School Bus** – 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

15

Section III: Type A - School Buses on Van Style Chassis (LPG and/or CNG Engine)

Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

16

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $271,885.00 Total: $271,885.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Ford Micro Bird

Alternate 1

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

Base Model Price for **14-Passenger School Bus** – 14 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $297,622.00 Total: $297,622.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DE516-C314E 14P

17

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

Base Model Price for **18-Passenger School Bus** – 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $273,445.00 Total: $273,445.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Ford Micro Bird

Alternate 1

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

Base Model Price for **18-Passenger School Bus** – 18 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $299,319.00 Total: $299,319.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DE516-C314E 18P

18

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

Base Model Price for **22-Passenger School Bus** – 22 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $274,199.00 Total: $274,199.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Ford Micro Bird

Alternate 1

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

Base Model Price for **22-Passenger School Bus** – 22 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $298,925.00 Total: $298,925.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DE516-C314E 22P

19

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

Base Model Price for **26-Passenger School Bus** – 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $275,414.00 Total: $275,414.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Ford Micro Bird

Alternate 1

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

Base Model Price for **26-Passenger School Bus** – 26 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $299,084.00 Total: $299,084.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

GM Collins DE516-C314E 24P

20

Section IV: Type A - School Buses on Van Style Chassis (Electric Engine)

Base Model Price for **30-Passenger School Bus** - 30 passenger school bus body on van style chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $275,414.00 Total: $275,414.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Ford Micro Bird

21

Section V: Type C - Conventional Style School Buses (Diesel Engine)

Base Model Price for **35-Passenger Conventional Style School Bus** - 35 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $104,324.00 Total: $104,324.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV1910 DSL

22

Section V: Type C - Conventional Style School Buses (Diesel Engine)

Base Model Price for **47-Passenger Conventional Style School Bus** - 47 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $108,893.00 Total: $108,893.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV2311 DSL

23

Section V: Type C - Conventional Style School Buses (Diesel Engine)

Base Model Price for **53-Passenger Conventional Style School Bus** - 53 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $111,671.00 Total: $111,671.00

Item Notes: **Item Notes:**

PROPOSAL NOTE 1: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV2610 DSL

24

Section V: Type C - Conventional Style School Buses (Diesel Engine)

Base Model Price for **59-Passenger Conventional Style School Bus** - 59 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $113,883.00 Total: $113,883.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV2807 DSL

25

Section V: Type C - Conventional Style School Buses (Diesel Engine)

Base Model Price for **65-Passenger Conventional Style School Bus** - 65 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $116,184.00 Total: $116,184.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3011 DSL

26

Section V: Type C - Conventional Style School Buses (Diesel Engine)

Base Model Price for **72-Passenger Conventional Style School Bus** - 72 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $118,261.00 Total: $118,261.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3303 DSL

27

Section V: Type C - Conventional Style School Buses (Diesel Engine)

Base Model Price for **77-Passenger Conventional Style School Bus** - 77 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $120,635.00 Total: $120,635.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3310 DSL

Alternate 1

Section V: Type C - Conventional Style School Buses (Diesel Engine)

Base Model Price for **77-Passenger Conventional Style School Bus** - 77 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $121,178.00 Total: $121,178.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3507 280" WB 78P

28

Section VI: Type C - Conventional Style School Buses (Gasoline Engine)

Base Model Price for **35-Passenger Conventional Style School Bus** - 35 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

29

Section VI: Type C - Conventional Style School Buses (Gasoline Engine)

Base Model Price for **47-Passenger Conventional Style School Bus** - 47 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $109,686.00 Total: $109,686.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV2311 GAS

30

Section VI: Type C - Conventional Style School Buses (Gasoline Engine)

Base Model Price for **53-Passenger Conventional Style School Bus** - 53 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $111,985.00 Total: $111,985.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV2610 GAS

31

Section VI: Type C - Conventional Style School Buses (Gasoline Engine)

Base Model Price for **59-Passenger Conventional Style School Bus** - 59 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $114,159.00 Total: $114,159.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV2807 GAS

32

Section VI: Type C - Conventional Style School Buses (Gasoline Engine)

Base Model Price for **65-Passenger Conventional Style School Bus** - 65 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $116,567.00 Total: $116,567.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3011 GAS

33

Section VI: Type C - Conventional Style School Buses (Gasoline Engine)

Base Model Price for **72-Passenger Conventional Style School Bus** - 72 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $118,479.00 Total: $118,479.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3303 GAS

34

Section VI: Type C - Conventional Style School Buses (Gasoline Engine)

Base Model Price for **77-Passenger Conventional Style School Bus** - 77 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $120,822.00 Total: $120,822.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3310 GAS

Alternate 1

Section VI: Type C - Conventional Style School Buses (Gasoline Engine)

Base Model Price for **77-Passenger Conventional Style School Bus** - 77 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $121,358.00 Total: $121,358.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3507 280" WB 78P

35

Section VII: Type C - Conventional Style School Buses (LPG and/or CNG Engine)

Base Model Price for **35-Passenger Conventional Style School Bus** - 35 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

36

Section VII: Type C - Conventional Style School Buses (LPG and/or CNG Engine)

Base Model Price for **47-Passenger Conventional Style School Bus** - 47 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $116,813.00 Total: $116,813.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV2311 LPG

37

Section VII: Type C - Conventional Style School Buses (LPG and/or CNG Engine)

Base Model Price for **53-Passenger Conventional Style School Bus** - 53 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $119,204.00 Total: $119,204.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV2610 LPG

38

Section VII: Type C - Conventional Style School Buses (LPG and/or CNG Engine)

Base Model Price for **59-Passenger Conventional Style School Bus** - 59 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $121,980.00 Total: $121,980.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV2807 LPG

39

Section VII: Type C - Conventional Style School Buses (LPG and/or CNG Engine)

Base Model Price for **65-Passenger Conventional Style School Bus** - 65 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $124,454.00 Total: $124,454.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3011 LPG

40

Section VII: Type C - Conventional Style School Buses (LPG and/or CNG Engine)

Base Model Price for **72-Passenger Conventional Style School Bus** - 72 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $126,649.00 Total: $126,649.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3303 LPG

41

Section VII: Type C - Conventional Style School Buses (LPG and/or CNG Engine)

Base Model Price for **77-Passenger Conventional Style School Bus** - 77 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $129,111.00 Total: $129,111.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3310 LPG

42

Section VIII: Type C - Conventional Style School Buses (Electric Engine)

Base Model Price for **35-Passenger Conventional Style School Bus** - 35 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

43

Section VIII: Type C - Conventional Style School Buses (Electric Engine)

Base Model Price for **47-Passenger Conventional Style School Bus** - 47 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

44

Section VIII: Type C - Conventional Style School Buses (Electric Engine)

Base Model Price for **53-Passenger Conventional Style School Bus** - 53 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

45

Section VIII: Type C - Conventional Style School Buses (Electric Engine)

Base Model Price for **59-Passenger Conventional Style School Bus** - 59 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

46

Section VIII: Type C - Conventional Style School Buses (Electric Engine)

Base Model Price for **65-Passenger Conventional Style School Bus** - 65 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $370,216.00 Total: $370,216.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3011 EV

47

Section VIII: Type C - Conventional Style School Buses (Electric Engine)

Base Model Price for **72-Passenger Conventional Style School Bus** - 72 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $372,452.00 Total: $372,452.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3303 EV

48

Section VIII: Type C - Conventional Style School Buses (Electric Engine)

Base Model Price for **77-Passenger Conventional Style School Bus** - 77 passenger conventional style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $372,787.00 Total: $372,787.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird BBCV3310 EV

49

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **47-Passenger Transit Style School Bus** – 47 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

50

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **53-Passenger Transit Style School Bus** – 53 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $132,412.00 Total: $132,412.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3FE2903 DSL

51

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **59-Passenger Transit Style School Bus** – 59 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $134,700.00 Total: $134,700.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3FE3107 DSL

52

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **65-Passenger Transit Style School Bus Rear Engine** - 65 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $156,760.00 Total: $156,760.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3RE3306 DSL

53

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **65-Passenger Transit Style School Bus Front Engine** - 65 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $136,701.00 Total: $136,701.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3FE3406 DSL

54

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **71-Passenger Transit Style School Bus Rear Engine** - 71 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $159,824.00 Total: $159,824.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3RE3510 DSL

Alternate 1

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **71-Passenger Transit Style School Bus Rear Engine** - 71 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $161,652.00 Total: $161,652.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3RE3802 72P

55

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **71-Passenger Transit Style School Bus Front Engine** - 71 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $138,843.00 Total: $138,843.00

Item Notes: **Item Notes:**

PROPOSAL NOTE 1: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3FE3508 DSL

56

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **77-Passenger Transit Style School Bus Rear Engine** - 77 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $163,943.00 Total: $163,943.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3RE3904 DSL

57

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **77-Passenger Transit Style School Bus Front Engine** - 77 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $141,695.00 Total: $141,695.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3FE3800 DSL

58

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **83-Passenger Transit Style School Bus Rear Engine** - 83 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $169,588.00 Total: $169,588.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3RE4006 DSL

59

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **83-Passenger Transit Style School Bus Front Engine** - 83 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $143,873.00 Total: $143,873.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3RE3909

60

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **89-Passenger Transit Style School Bus Rear Engine** - 89 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

61

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **89-Passenger Transit Style School Bus Front Engine** - 89 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

Alternate 1

Section IX: Type D - Transit Style School Buses (Diesel Engine)

Base Model Price for **89-Passenger Transit Style School Bus Front Engine** - 89 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $144,386.00 Total: $144,386.00

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3FE4004 DSL

62

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **47-Passenger Transit Style School Bus** – 47 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

63

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **53-Passenger Transit Style School Bus** – 53 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

64

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **59-Passenger Transit Style School Bus** – 59 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

65

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **65-Passenger Transit Style School Bus Rear Engine** - 65 passenger transit style school busbody on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

66

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **65-Passenger Transit Style School Bus Front Engine** - 65 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

67

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **71-Passenger Transit Style School Bus Rear Engine** - 71 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

68

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **71-Passenger Transit Style School Bus Front Engine** - 71 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

69

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **77-Passenger Transit Style School Bus Rear Engine** - 77 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

70

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **77-Passenger Transit Style School Bus Front Engine** - 77 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

71

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **83-Passenger Transit Style School Bus Rear Engine** - 83 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

7
2

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **83-Passenger Transit Style School Bus Front Engine** - 83 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

73

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **89-Passenger Transit Style School Bus Rear Engine** - 89 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **Item Notes:**

PROPOSAL NOTE 1: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

74

Section X: Type D Transit Style School Buses (LPG and/or CNG Engine)

Base Model Price for **89-Passenger Transit Style School Bus Front Engine** - 89 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **Item Notes:**

PROPOSAL NOTE 1: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

75

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **47-Passenger Transit Style School Bus** – 47 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

76

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **53-Passenger Transit Style School Bus** – 53 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

77

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **59-Passenger Transit Style School Bus** – 59 passenger transit style school bus body on chassis complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

78

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **65-Passenger Transit Style School Bus Rear Engine** - 65 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

79

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **65-Passenger Transit Style School Bus Front Engine** - 65 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

80

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **71-Passenger Transit Style School Bus Rear Engine** - 71 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $399,328.00 Total: $399,328.00

Item Notes: **Item Notes:**

PROPOSAL NOTE 1: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3RE3802 EV

81

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **71-Passenger Transit Style School Bus Front Engine** - 71 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

82

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **77-Passenger Transit Style School Bus Rear Engine** - 77 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

83

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **77-Passenger Transit Style School Bus Front Engine** - 77 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

84

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **83-Passenger Transit Style School Bus Rear Engine** - 83 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA Price: $402,018.00 Total: $402,018.00

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird T3RE3904 EV

85

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **83-Passenger Transit Style School Bus Front Engine** - 83 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

86

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **89-Passenger Transit Style School Bus Rear Engine** - 89 passenger transit style school bus body on chassis with rear engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

87

Section XI: Type D Transit Style School Buses (Electric Engine)

Base Model Price for **89-Passenger Transit Style School Bus Front Engine** - 89 passenger transit style school bus body on chassis with front engine complete with all manufacturer's standard equipment. Vendors must include separate sheet with upgrade options to include all manufacturer options.

Quantity: 1 UOM: EA

No Bid

Item Notes: **PROPOSAL NOTE 1:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

PROPOSAL NOTE 2: Vendors proposing must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation **shall submit an approval letter** from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

PROPOSAL NOTE 3: A Vendor in Texas must have and maintain for the life of the Contract any Franchise Motor Vehicle Dealer Certificate and/or other license/certificate as required by the Texas Department of Motor Vehicles. If Vendor proposes to serve states other than Texas, Vendor must have any and all licenses or certificates, including franchise motor vehicle dealer certificates or licenses required by each state the Vendor proposes to serve. **Proposers responding to this Proposal Invitation should submit a copy of their dealer certificate(s) and/or license(s).**

PROPOSAL NOTE 4: All school bus ancillary fees to be charged for any purchase from this contract with the exception of **delivery fees** (i.e. applicable state inspection, state title, state registration, dealer document fees, pre-delivery inspection, make ready, and manufacturer destination fees) are to be included in the base model price(s). School bus fees not included in the base model price(s) will not be permitted. The Cooperative service fee for school buses is not a “vehicle fee” and is not to be included in the base price. **Dealer Floor Plan and Lot Insurance** costs will only be allowed for inventory vehicles at the dealer location and/or vehicles scheduled for upfitting by the dealer. These Floor Plan and Lot Insurance fees shall not be included in the price of a school bus for the purpose of this proposal but **must** be listed separately as a line item price on individual quotes for any potential Cooperative member purchase.

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor’s must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Brand of Chassis and Body

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

88

Section XII: OPTIONAL EQUIPMENT and PARTS

Discount (%) off all **Original Equipment Manufacturer (OEM) Options**. Catalog/Pricelist MUST be included or proposal will not be considered.

Total: 20%

Item Notes: Options will be selected by the Cooperative member at the time of order. **A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT AND PARTS MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED.** Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird Price List

Alternate 1

Section XII: OPTIONAL EQUIPMENT and PARTS

Discount (%) off all **Original Equipment Manufacturer (OEM) Options**. Catalog/Pricelist MUST be included or proposal will not be considered.

Total: 20%

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Collins Price List

Alternate 2

Section XII: OPTIONAL EQUIPMENT and PARTS

Discount (%) off all **Original Equipment Manufacturer (OEM) Options**. Catalog/Pricelist MUST be included or proposal will not be considered.

Total: 20%

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Micro Bird Price List

89

Section XII: OPTIONAL EQUIPMENT and PARTS

Discount (%) off **Third Party Options (not OEM) and Unpublished Options and Equipment.** Catalog/Pricelist MUST be included or proposal will not be considered.

Total: 0%

Item Notes: Options will be selected by the Cooperative member at the time of order. **A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT AND PARTS MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED.** Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Rush Bus Price List

90

Section XII: OPTIONAL EQUIPMENT and PARTS

Discount (%) off all **Original Equipment Manufacturer (OEM) Parts.** Catalog/Pricelist MUST be included or proposal will not be considered.

Total: 10%

Item Notes: Options will be selected by the Cooperative member at the time of order. **A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT AND PARTS MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED.** Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Blue Bird Price List

Alternate 1

Section XII: OPTIONAL EQUIPMENT and PARTS

Discount (%) off all **Original Equipment Manufacturer (OEM) Parts.** Catalog/Pricelist MUST be included or proposal will not be considered.

Total: 10%

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Collins Price List

Alternate 2

Section XII: OPTIONAL EQUIPMENT and PARTS

Discount (%) off all **Original Equipment Manufacturer (OEM) Parts.** Catalog/Pricelist MUST be included or proposal will not be considered.

Total: 10%

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Micro Bird Price List

91

Section XII: OPTIONAL EQUIPMENT and PARTS

Discount (%) off **Extended Service Maintenance Agreements.** Catalog/Pricelist MUST be included or proposal will not be considered.

Total: 0%

Item Notes: Options will be selected by the Cooperative member at the time of order. **A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT AND PARTS MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED.** Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

RBC Price List call for quote

92

Section XII: OPTIONAL EQUIPMENT and PARTS

Discount (%) off all **Floor Plan Insurance and Lot Insurance (dealer inventory school buses).** Catalog/Pricelist MUST be included or proposal will not be considered.

Total: 0%

Item Notes: Options will be selected by the Cooperative member at the time of order. **A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT AND PARTS MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED.** Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

RBC Price List call for quote

93	**Section XIII: School Buses Delivery Fees and Labor Rate for Installation and Repair Service - Not to Exceed** hourly labor rate for Installation/Repair Service for options, parts, and equipment. Quantity: 1 UOM: Hourly Labor Rate Price: $170.00 Total: $170.00
94	**Section XIII: School Buses Delivery Fees and Labor Rate for Installation and Repair Service - Not to Exceed** hourly labor rate for Paint and Body Repair of School Buses. Quantity: 1 UOM: Hourly Labor Rate Price: $115.00 Total: $115.00
95	**Section XIII: School Buses Delivery Fees and Labor Rate for Installation and Repair Service - Not to Exceed** per mile delivery fee for School Buses. Quantity: 1 UOM: Per Mile Delivery Fee Price: $2.00 Total: $2.00

Response Total: $7,187,535.00

Rush Limited Warranty

NEW PRODUCTS – MANUFACTURER WARRANTIES ONLY. Any warranties on any new product(s) sold by Rush are limited only to any printed warranty provided by the applicable manufacturer of the product. EXCEPT FOR ANY SUCH WARRANTIES MADE BY MANUFACTURERS, THE PRODUCT(S) ARE SOLD WITHOUT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EACH OF WHICH IS EXPRESSLY DISCLAIMED.

USED PRODUCTS – NO WARRANTIES. All used product(s) sold by Rush are sold on an "AS IS, WHERE IS" basis, without any warranties by Rush. EXCEPT FOR ANY MANUFACTURERS' WARRANTIES THAT MAY STILL BE IN EFFECT, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED.

LIMITED WARRANTY ON SERVICES. Rush warrants that all services performed by Rush for a customer, including repair, maintenance and installation services ("Services"), will be performed in a good and workmanlike manner ("Services Warranty"). The Services Warranty is valid for a period of ninety (90) days from the date the Service is completed. Customer's sole and exclusive remedy, and Rush's entire liability, under the Services Warranty is the repair of any nonconforming portion of the Services. RUSH PROVIDES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, CONCERNING ITS SERVICES. The Services Warranty is strictly limited to Services performed by Rush for customer. Rush does not warrant any services provided by any third-party. Any warranties are solely those that are provided by the third-party service provider.

Limited Warranty: Bronze 2/10 - Buses with Option 31300-25

If acquired, this warranty is in lieu of the standard limited warranty. This warranty is applicable to Blue Bird bus products T3FE, T3RE and BBCV built on or after August 29, 2016 specifically for and operated in the United States of America, Canada, Puerto Rico, U.S. Virgin Islands, Guam, and American Samoa.

Blue Bird Body Company (Blue Bird) warrants each bus to be free from defects in material and workmanship under normal use and service within the specified limits below. The warranty period begins either on the Delivery Date of the bus to the original user or on the Manufacture Date of the bus. Blue Bird's obligation is limited to the repair or replacement of such parts as shall, under normal use and service, appear to be defective in workmanship or material.

1. For ten years from Delivery Date:

• Front steer axle, including kingpin assembly, steering arm assembly, and upper and lower steering knuckle assembly, excluding kingpin bushings, kingpin wear, thrust bearings, tie rods and tie rod ends, brakes and axle end components.

2. For five years from Delivery Date:

• Paint adhesion, interior and exterior body shell (components forming side walls, roof, front and rear sections), doors (entrance, exit, emergency, compartments), BBCV hoods, and front and rear bumpers.

• Blue Bird radio, speakers and microphone.

3. For five years from Delivery Date, or 100,000 miles (160,000 km), whichever occurs first:

• Chassis frame rails and cross-members, structural integrity (breaking or cracking).

• Body shell (metal components welded or riveted together to form floor, side walls, roof, front and rear sections), structural integrity (breaking or cracking)

• School bus seat frames and barrier frames, structural integrity (breaking or cracking).

• Blue Bird emissions components comply with U.S. federal emissions regulations effective at the Manufacture Date and free of defects in material or workmanship which would cause them not to meet U.S. federal emissions regulations. Refer to the engine manufacturer's limited warranty statement for emissions warranty coverage by the engine manufacturer.

• Body Control Module (BCM).

4. For four years from Delivery Date, or 50,000 miles (80,000 km), whichever occurs first:

• Rear axle assembly and differential, excluding brakes and axle end components.

5. For three years from Delivery Date:

• Antilock Braking System (ABS), excluding environmental wear and deterioration

• Blue Bird Air™ integrated air conditioner.

6. For two years from Manufacture Date:

• Paint gloss. Gloss reading shall not drop below 60 on 60^0 meter (70% of initial gloss).

• Paint color retention. Color coat shall not shift colors more than 4ΔE from the centroid of the national standard.

7. For two years from Delivery Date:

• All other components not specified above, excluding engines, propane fuel systems, automatic transmissions, wheelchair lifts, non-Blue Bird air conditioners, and batteries. The warranties of the excluded components are the responsibility of the respective manufacturers, and are not a part of Blue Bird's limited warranty.

Your Blue Bird Dealer will register the bus with Blue Bird and can assist with registering components that are warranted by the component manufacturers. During the warranty period, this warranty is transferable to subsequent Owners-Operator in the U.S.A. or Canada.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED AND ALL OTHER OBLIGATIONS OR LIABILITIES. NO PERSON, INCLUDING SALESPERSONS, DEALERS, OR FACTORY REPRESENTATIVES OF BLUE BIRD, IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY CONCERNING BLUE BIRD PRODUCTS EXCEPT TO REFER PURCHASERS TO THIS LIMITED WARRANTY. BLUE BIRD MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BLUE BIRD SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Obtaining Warranty Service

Contact your Blue Bird Dealer immediately upon discovery of a defect and within the warranty period. Your Blue Bird Dealer will help arrange for repairs by the Dealer or another qualified repair facility. Defects must be repaired immediately upon discovery and within the warranty period. It is the responsibility of the Owner-Operator to return the bus to the Blue Bird Dealer, or a qualified repair facility authorized by the Blue Bird Dealer. The Owner-Operator is responsible for operating and maintaining the bus as described in the Driver Handbook and Service Manual. The Owner-Operator shall retain all maintenance records, and present them to the Blue Bird Dealer or the component manufacturer, if requested.

If the defective component is warranted by Blue Bird and the repair is performed by the Blue Bird Dealer, the Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by Blue Bird and the repair is performed by the Owner-Operator or another qualified repair facility, detailed labor and parts invoices must be sent to the Blue Bird Dealer not later than 30 days after the repair date. The Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by the component manufacturer and the repair is performed by the component manufacturer's authorized repair facility, the repair facility will prepare and submit a warranty claim to the component manufacturer.

Limitations and Exclusions

In addition to the limitations described on the previous pages, items specifically not covered include, but are not limited to:

• Engines, automatic transmissions, wheelchair lifts, air conditioners (other than Blue Bird Air™ system), tires, and batteries. The limited warranties for these components are provided solely by and are the responsibility of the component manufacturers and are not a part of Blue Bird's limited warranty.

• Loss of use and incidental consequential expenses, including but not limited to commercial loss, loss of commercial fares, driver time or pay, lease or rental of substitute vehicle, storage, lodging, meals, telephone calls, and other travel costs.

• Any parts or components which must be repaired, replaced, or adjusted during the warranty period due to wear, wear-out, or consumption, including but not limited to brake pads and linings, drums and rotors, wiper blades, light bulbs, filters, lubricants, fluids, belts, bearings other than those specifically covered by the limited warranty, suspension pins and bushings, batteries, worn seat covers, worn steptreads and floor covering, worn door and window seals, discharged fire extinguishers, damaged (scratched, cracked) gauge and light lenses, and tires. Wear not only includes friction-type wear but can also include environmental deterioration including but not limited to surface corrosion on exhaust pipes or clamps and brake drums or rotors, as well as fading, cracking, or discoloration of seat covers caused by U.V.

• Maintenance including but not limited to tightening loose fasteners, axle and wheel alignments, wheel-balancing, tightening body tie-downs, door adjustments, tightening hose clamps, and sealing or caulking windows, doors, roof hatches, and lights.

• Any parts or components which must be repaired, replaced or adjusted during the warranty period as a result of accident damage, abnormal operation, misuse, or abuse, including but not limited to excessive operation on unpaved or unmaintained roads, operation on cross-country trails or off-road conditions, collision, fire, vandalism, explosion, objects striking the vehicle, theft, freezing, riot, or flood.

• Paint adhesion, gloss, or color failures resulting from accidents or abrasions, road chemicals, caustic detergents or cleaners, or improper maintenance. Paint adhesion failures, whether warrantable defects or non-warrantable events, which are not repaired immediately upon discovery of the failure, may deteriorate the finish or panels underneath. Surface corrosion or other progressive deterioration resulting from failure to paint adhesion failures immediately is not covered by this warranty. Contact your Blue Bird Dealer before making any repairs to the paint finish.

• Paint gloss and color failures without evidence of proper care and maintenance, as recommended in the Driver Handbook, or repairs to correct paint gloss or color failures without preapproval by Blue Bird. Contact your Blue Bird Dealer before making any repairs to the paint finish.

• Vehicle modifications or equipment installations performed without the written approval of Blue Bird. To the extent the modifications or equipment installations adversely affect other vehicle components or performance, Blue Bird shall not accept any product liability or claims under the terms of the limited warranty. These claims become the sole responsibility of the company performing the modifications or installations.

• Transportation expenses to deliver the bus to a Blue Bird Dealer or nearest qualified repair facility, including but not limited to, fuel, driver time or pay, mileage and towing.

• Repairs to parts or components which have been previously replaced with parts not obtained from Blue Bird or failures caused by non-Blue Bird parts or components. Rework of repairs not performed by or approved by a Blue Bird Dealer.

• Excessive labor hours, premium labor costs, overtime labor costs, or local taxes. This limited warranty covers reasonable labor to perform replacement or repair.

• Defects not reported to a Blue Bird Dealer and repaired during the warranty period. Repairs are to be made immediately upon discovery of the defect.

• Damage caused by using improper or contaminated fluids, including but not limited to fuels, lubricants, and coolants. Damage caused by using fluids which do not meet Blue Bird's or the Manufacturers' minimum recommendations. Damage caused by the lack of fluids or improper fluid maintenance.

• Using non-Blue Bird service parts. Usage of non-Blue Bird parts will affect future warranty coverage.

• Overloading beyond the normal seated and standee capacity voids all warranties.

Blue Bird reserves the right to make changes in design and changes or improvements upon its products without imposing any obligations upon itself to install the same upon products theretofore manufactured. Any suit alleging a breach of this limited warranty or of any other alleged warranty, including any claim for rescission or revocation of acceptance, must be filed within one year of breach.

Controlling Law and Severability

This limited warranty shall be governed by and construed in accordance with the laws of the State of Georgia, U.S.A. The Owner-Operator agrees and consents to the exclusive jurisdiction of the courts of the State of Georgia for all purposes regarding this limited warranty and further agrees and consents that venue of any action involving this limited warranty or any other alleged warranty, including any claim for rescission or revocation of acceptance, shall be exclusively in Peach County, Georgia. Owner-Operator hereby submits to personal jurisdiction in Peach County, Georgia and waives any objection or argument related to venue, personal jurisdiction, forum non-convenience, or transfer. If any portion hereof is found to be void or unenforceable, the remaining provisions of the limited warranty shall remain in full force and effect.

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AWARDING A BID AND AUTHORIZING A COOPERATIVE PURCHASING AGREEMENT WITH RUSH TRUCK CENTERS OF TEXAS, L.P., DBA RUSH BUS CENTERS, TO PURCHASE A G5 COMMERCIAL BUS THROUGH THE LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) CONTRACT 722-23 IN THE EXPENDITURE AMOUNT OF $122,053.00, ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBIT A, AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS RELATED TO SAID EXPENDITURE; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, it is necessary to procure fleet equipment for citywide operations; and

WHEREAS, the City of Duncanville has entered into an Interlocal Cooperative Purchasing Agreement with The Local Government Purchasing Cooperative (BuyBoard); and

WHEREAS, BuyBoard has taken sealed bids for School Buses, Parts, and Maintenance Repair Services, and a contract was awarded to Rush Truck Centers of Texas, L.P., DBA Rush Bus Centers; and

WHEREAS, the City Council of the City of Duncanville, Texas, desires to award a bid and authorize a cooperative purchasing agreement with Rush Truck Centers of Texas, L.P., DBA Rush Bus Centers, to purchase a G5 commercial bus through BuyBoard Contract 723-23 in the expenditure amount of $122,053.00, attached hereto and incorporated herein as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville, Texas, hereby awards a bid and authorizes a cooperative purchasing agreement with Rush Truck Centers of Texas, L.P., DBA Rush Bus Centers, to purchase a G5 commercial bus through BuyBoard Contract 722-23 in the expenditure amount of $122,053.00, attached hereto and incorporated herein as Exhibit A, and authorizes the City Manager to execute the necessary documents related to said expenditure.

SECTION 2. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of June, 2026.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

Rush Truck Center, Arlington
1900 E Division St.
Arlington, TX 76011
(214) 884-1700

Exhibit A

Customer Proposal Letter

City of Duncanville

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

VEHICLE INFORMATION

Year 2026 Make Micro Bird Model G5 Stock # TBD Serial # TBD

Additional Vehicle Details: 078036 14P 2026 Ford MB G5 7.3L 158" WB 5 row. No additional dealer add-ons. Pricing & delivery terms are contingent upon chassis availability. Private organizations must provide written verification specific to "Motor Vehicle Sales Tax Exemption" or they will be subject to TTL fees required by the State of Texas. TTL Fees are not included in the price below. Delivery terms are 180-250 days ARO. A 15% deposit is required to secure an order with full payment due upon delivery.

Quantity	1	Total
Truck Price per Unit	$ 122,053.00	$ 122,053.00
F.E.T. (Factory & Dealer Paid)	$ 0.00	
Net Sales Price	$ 122,053.00	$ 122,053.00
Optional Extended Warranty(ies)		
State Sales Tax		
Total Sales Price	$ 122,053.00	$ 122,053.00
Trade Allowance (see DISCLAIMER Below)		
Deposit / Down Payment		
Unpaid Balance Due on Delivery	$ 122,053.00	$ 122,053.00

Sales Representative _____ Signature — Mark Ondich Printed Name — Date

Purchaser _____ Signature — _____ Printed Name / Title — Date

Accepted by Sales Manager or General Manager _____ Signature — _____ Printed Name — Date

Quote good until 6/5/2026

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain any specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. **Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If a vehicle identified in this Proposal is not currently in Rush's stock at the time an order is placed by the Customer, Dealer reserves the right to change the vehicle price at any time to reflect any price increases imposed by the Manufacturer.** Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

(1) Includes subscription period for # of specified months. (2) Customer's use of RushCare Service is governed by the RushCare User Agreement located at https://www.rushtruckcenters.com/rushcare-user-agreement. (3) Customer's use of Telematics Services is governed by separate 3rd party license terms and Rush is not liable for the Telematic Service. (4) Gap Coverage is provided and administered by an independent 3rd party provider under a separate contract directly between Customer and the 3rd party provider.

QUOTATION: 078036
VERSION : 01

FORD

G5 COMMERCIAL BUS
14 PASSENGERS

PREPARED FOR: **RUSH TRUCK CENTERS OF TEXAS,LP**
8922 IH-10 EAST

CONVERSE
TX 78219

VEHICLE DESCRIPTION:

U.S.
FORD
7.3L Gas
G5
158" DRW 5 ROWS 76" FLAT FLOOR
REAR HANDI DOOR
FD 12500 E350
DOD 32"
COMMERCIAL

STATE SPEC:	**FEDERAL**
CHASSIS YEAR:	**2026**
BODY YEAR:	**2026**

CERTIFICATION:	**COMMERCIAL**
CERTIFICATION STATE:	**US**

PREPARED BY: VIOCARY-FÉLIZ LUCIANO

EXPIRATION DATE: MAY 23, 2026

CONTROL ID:
LIST CODE: 5T
PRICE LIST: 2026-01

Quote #: 078036 01

Quoted by:
VIOCARY-FÉLIZ LUCIANO
RUSH TRUCK CENTERS OF TEXAS,LP
CONVERSE , TX, 78219

Quoted to:
14P FLIPS

Body - Base

Option	Description
ALI	ALIGNMENT
BC5	BODY FLAT FLOOR 158/159" 76"
BUA-1	BACKING SAFETY HORN SAE 112DBA
BUC-1	BACKUP CAMERA W/SCREEN IN MIRROR
BU1-S	BUMPER REAR - STEEL 3/16
CPO	CHASSIS PREPARATION
CRC	RIVET COVER COMMERCIAL
DFO	DECAL "?????? FUEL ONLY"
DMB-EW	DECAL MICRO BIRD ENG WHT BACK
DPO	DECALS 2 PUSH-OUT WINDOWS COM
EDG	CLEAR GLASS ENTRANCE DOOR
EEC	DOD ELECT CONTROL
ESK	EXTERIOR SKINS
EWF	EXT WINDOW TRIM
EXB	RELOCATE EXHAUST TO REAR
E32-1	DOUBLE OPENING DOOR 32 INCHES LOW
FDC	FORD OR GM CONSOLE W/SWITCHES
FGL	INT & EXT FINISHING PARTS
FSR-1	STANDARD FRONT STRUCTURE
FS1	FLOOR STEEL GALVANIZED 14GA
GLC	GLOVE COMPARTMENT
GRG	GRAVEL SHIELDS MOLDED
GUT	DRIP RAILS
GVWR-12500	GVWR 12,500 LBS FORD
IM	INT MIRROR 6X16 IN
LAH-S	STANDARD LED DOME LIGHTS

Option	Description
LBU-L	BACK-UP LIGHTS LED
LCL-L	IDENTIF.& CLEARANCE LIGHTS LED
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW
LGM	DEC BIRD & STREAMER BLACK
LGT	LIFT/D GLASS (2) DARK TINT (26%)
LGZ	STEPWELL LED LIGHT
LJ2-L	EXTERIOR LIGHTS LED SIDE LIFT DOOR
LLP-L	LICENSE PLATE LIGHT LED
LN2-3M	REFLECTORS REAR RED - 3M
LR0-L	HDCP DOOR HANDLE WITH KEY
LST-L	STOP & TAIL LED LIGHTS
MVW	MORE VIEW CLR GLASS TP
NWH	NO WHEEL HOUSINGS
PAG	FUEL FILLER POT
PEW	PAINT EXTERIOR OXFORD WHITE
PSBC	PAINTED ENT/STEP BODY COLOR MATCH
RDB	EMERGENCY EXIT AJAR BUZZER
SFS	STANDARD FLOOR STRUCTURE
SLND	ELEC SYS W/SOLENOID 200A
SRT-S	CENTRAL SPEAKERS IN CEILING
SV1	STATIC ROOF VENT
V20-1	SHUT-OFF VALVE 1X UNDER BODY
WDC	WIN T-S TINT 26% W/2 P/O
WHT	WHEEL WELL TRIM BLACK
WSS-S	WIRING SYSTEM STANDARD

Quote #: 078036 01

Quoted by:
VIOCARY-FÉLIZ LUCIANO
RUSH TRUCK CENTERS OF TEXAS,LP
CONVERSE , TX, 78219

Quoted to:
14P FLIPS

Body - Requirements

Option	Description		Option	Description
DG2	DRIVE LINE GUARD FRONT/REAR		LJ1-L	EXTERIOR LIGHTS LED ENTRANCE DOOR
EX2	EXTINGUISHER 5 LBS		MUD	MUDFLAPS STANDARD
GF1-L4	STANDEE HOR RAIL PASS LH 4 ROW S/S	173.00	P3S	SELECT PLYWOOD 5/8INCH
GF1-R3	STANDEE HOR RAIL PASS RH 3 ROW S/S	149.00	RSS1	ROOF HATCH SPHEROS SMART
HCD	HANDICAP DECALS (2) 8X9		TWD	KIT REFLEC (3)
I10	INTERLOCK LIFT ON IGNITION			

Body - Options

	Option	Description		Option	Description
	AA-67IG	A/C SPH 67K+OEM EVA/AR/GR W/COND 2C		LED-D	DECAL EMERGENCY DOOR DELETE
	ALS	ADDITIONAL LEAF SPRING (1)		LR0-H	LIFT DOOR 2 LEAVES REAR 2.0
3	ARL	U.S. ARM FLIP UP ARMREST LH	2	LTK-QMR	L-TRK W/C BELT.QRT-MAX FIXED S/BELT
4	ARR	U.S. ARM FLIP UP ARMREST RH	2	LTS-W	1 X L-TRACK WIDTH OF BUS
	BBX-DX	BBX DELETE W/BAT AUX.		MODL-5	MODESTY LH GRAY VINYL
3	BRA-2DL	RETRACT.SEAT BELT (U.S.R.) DBL LH		MODR-5	MODESTY RH GRAY VINYL
3	BRA-2DR	RETRACT.SEAT BELT (U.S.R.) DBL RH		MRCHC-Z6	MIRROR ROSCO COM HTD/REM W/TIMER
	BW3	PANEL BELOW WINDOW - GRAY CARPET		PL	PROD PLAN - PLATTSBURGH
3	CM35LC6002	FRD STD 35 LH 686		PLH-3	REINF.PLATE HDCP DOOR 403/404 1000
3	CM35RC6002	FRD STD 35 RH 686		PST-1-H	HPADS GREY WO/RR/D
	CN35LC0000	FRD STD SPLITFLIP 35 LH 001		RCFW	FRONT CAP COM W/WINDOW
	CPH-1	CIRCULATION PUMP FOR HEATERS 2 GAL		RDD	RR DOOR DELETE
	CST-H	STRUCTURAL CAGE A/PORTE ELEV 2.0		RDL-D	RR DOOR DELETE LATCH
	EDES	ELECTRIC ENTRANCE DOOR KEY SWITCH		RDR-D	TELESCOPIC RETAINER REAR - DELETE
	FAK	FIRST AID KIT FEDERAL SPEC U.S		RDW-D	REAR DOOR GLASS DELETE
	FMSTG-TW	TEXT GREY FLGR WHT/N TEXT ASTRAFL		RFCR-2	REAR CAP COM W/LARGE WINDOW
2	FSS-2	LOCALIZED FLIP SEAT SUPPORT		RHL	OEM RADIO WITH MICROBIRD SPEAKERS
	GCS	ENTR GRAB LH 1¼ IN SS PLAIN		RSR-2	REAR STRUCTURE LARGE WINDOW/PLAIN
	GDS	ENTR GRAB RH 1¼ IN SS PLAIN		SGL	STANCHION & GUARD LH CM
	HEA	HEATER REAR 1X 42000 + 1X 20500BTU		SGR	STANCHION & GUARD RH CM
	HHNC-2	HEATER HOSE ONLY (2X)		SKG-2	SIDE SKIN SUPP & M/FLAP W/AC COND
	ISF-1	INT FRONT SKINS W/WINDOW IN CAP		SSS-D	STANDARD SEAT SUPPORT DELETE
	ISRR-1	INT FINISH RR W/LRW		UC1-W	WATER-BASED RUSTPROOF FOR CHASSIS
	ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD		WDB-D	2 BACK WINDOWS DELETE
	ITST-H	INTERIOR FINISH 2.0 LIFT DOOR		W2C	LARGE REAR WINDOW DARK TINT
	LBS9	BRAUN LIFT CENT 1000LB 34X54 OFFSET		526-PREP	FORD CO-PILOT360 DRIVER ASSIST

Quote #: 078036 01

Quoted by:
VIOCARY-FÉLIZ LUCIANO
RUSH TRUCK CENTERS OF TEXAS,LP
CONVERSE , TX, 78219

Quoted to:
14P FLIPS

CHASSIS

Option	Description	Option	Description
ABS	4 WHEEL DISC ANTI-LOCK BRAK (ABS)	158	158" WHEELBASE
ALT-21	ALTERNATOR 210 AMP	162	FRONT FLOOR VINYL
BAT-21	BATTERY 78 AMP-HR 750 CCA	18A	CHROME BUMPER/GRILL/HEADLIGHTS PKG
B4A	NET INVOICE FLEET OPTION	20C	GROSS VEHICLE WEIGHT 12500 LBS
DRW	DUAL REAR WHEELS	21T	DRIVER CAPTAIN'S CHAIR
ECS	ENGINE COOLING SYSTEM	41H	ENGINE BLOCK HEATER
EOC	ENGINE OIL COOLER	44P	6 SPEED OD TRANSM
ESC	ELECTRONIC STABILITY CONTROL	4600	FRONT GAWR 4600 LBS
FSA	FLEET SPCL ADJ	47B	SHUTTLE BUS PREP PACKAGE
GAZ	FUEL CHARGE 6 US GALLON	516	SPARE TIRE & WHEEL NOT INCLUDED
HSA	HILL START ASSIST	52T	TILT STEERING WHEEL
L23	RAW MATERIAL SURCHARGE	54F	EXTERIOR MIRROR DELETE
ME	MEDIUM FLINT CLOTH INTERIOR TRIM	559	FRAME PUCKS
M53	SHUTTLE BUS PKG DISCOUNT	57L	AUX HEATER A/C WITH FRONT CONTROL
SDAA	SPECIAL DEALER ACCOUNT ADJUSTMENT	572	FRONT DASH AIR (AIR CONDITIONING)
SFAC	SPECIAL FLEET ACCOUNT CREDIT	587-21	AM/FM BLUETOOTH CAPABLE + USB INPUT
TC	E-SERIES TRANSPORTATION CHARGES	59D	DELETE PASSENGER AIR BAG
T68	PNEUS LT225/75RX16E- DRW (HANKOOK)	60X	DOOR RIGHT HAND NOT INCLUDED
WWI	WINDSHIELD WIPERS INTERVAL	625	INSIDE REARVIEW MIRROR
X52	4.10 NON-LIMITED SLIP DRW E3F	657	ENGINE FUEL TANK 40 GAL (151 L)
YZ	EXTERIOR-OXFORD WHITE	8500	REAR GAWR 8500 LBS
153	LICENSE PLATE BRACKET	99N	7.3L V8 PREMIUM ENGINE

Deleted Specs.

Option	Description	Option	Description
FAK-PKG	FIRST AID KIT FED. SPEC U.S LOOSE	QSC-HR	QRT DLX RET S&C W/RET SH/BELT W/RHA
LBS2	BRAUN LIFT CENTURY FMVSS 34X54		

Version(s)

	Date	Description	By
01	23/04/2026	seating price	lucvio

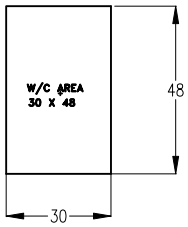
SEAT PLAN: SP65533

QUOTE: 078036

RUSH TRUCK CENTERS OF TEXAS,LP

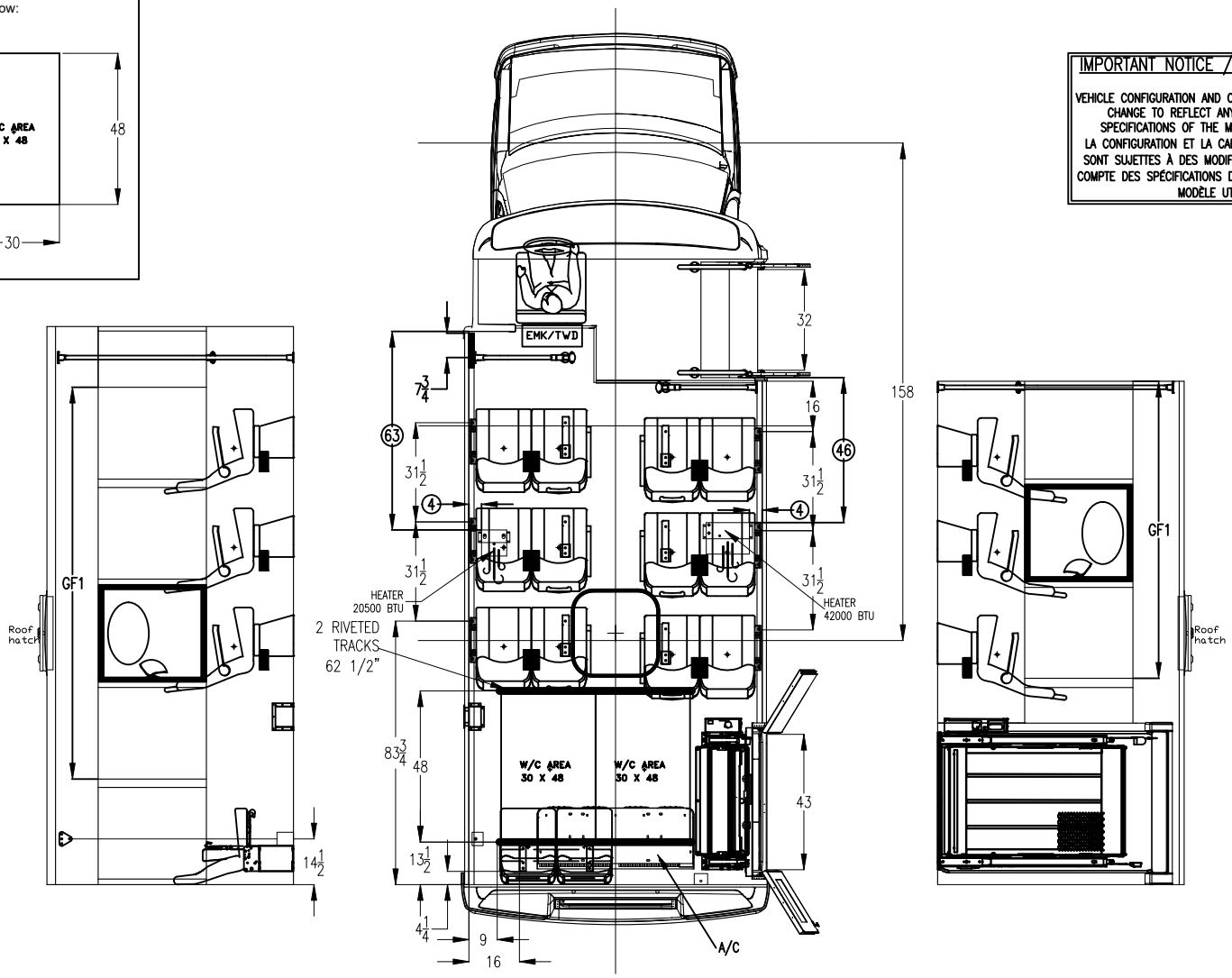
		LEFT	RIGHT
ROW	1	CM35LC6002 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 686 NEWPORT ASH GRAY	CM35RC6002 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 686 NEWPORT ASH GRAY
		GRAB: TOP AISLE ONLY BLACK	GRAB: TOP AISLE ONLY BLACK
		ARR U.S. ARM FLIP UP ARMREST RH	ARL U.S. ARM FLIP UP ARMREST LH
		BRA-2DL RETRACT.SEAT BELT (U.S.R.) DBL LH	BRA-2DR RETRACT.SEAT BELT (U.S.R.) DBL RH
		- -	- -
ROW	2	CM35LC6002 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 686 NEWPORT ASH GRAY	CM35RC6002 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 686 NEWPORT ASH GRAY
		GRAB: TOP AISLE ONLY BLACK	GRAB: TOP AISLE ONLY BLACK
		ARR U.S. ARM FLIP UP ARMREST RH	ARL U.S. ARM FLIP UP ARMREST LH
		BRA-2DL RETRACT.SEAT BELT (U.S.R.) DBL LH	BRA-2DR RETRACT.SEAT BELT (U.S.R.) DBL RH
		- -	- -
ROW	3	CM35LC6002 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 686 NEWPORT ASH GRAY	CM35RC6002 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 686 NEWPORT ASH GRAY
		GRAB: TOP AISLE ONLY BLACK	GRAB: TOP AISLE ONLY BLACK
		ARR U.S. ARM FLIP UP ARMREST RH	ARL U.S. ARM FLIP UP ARMREST LH
		BRA-2DL RETRACT.SEAT BELT (U.S.R.) DBL LH	BRA-2DR RETRACT.SEAT BELT (U.S.R.) DBL RH
		- -	- -
ROW	5	CN35LC0000 FRD COMMERCIAL STANDARD SPLITFLIP MID 35 /LVL: 1 001 OXEN BLACK	
		ARR U.S. ARM FLIP UP ARMREST RH	
		- -	

NOTE: The wheelchair restraint configuration for this bus is as shown below:



IMPORTANT NOTICE / AVIS IMPORTANT

VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



SEAT	DIM.	SIDE	QTY
CM	35	LH	3
CN	35	CTR	1
CM	35	RH	3

Seat spacing = See drawing | D.O.D.: 32"

APPROVED CONFIGURATIONS

Total ambulatory passengers : 14 | Total wheel chair passengers : 0

Load cap. (pass. + cargo) : **kg **lbs

REV.	YYYY/MM/DD	BY	DESCRIPTION
	2026/05/01	RDR	DRAWING CREATION

Stock Number: _____

Customer Approval: _____ Date: _____

FOR QUOTATION ONLY
POUR SOUMISSION SEULEMENT

DESS. / DRAFT. : DENSY R.R | VERIF. / CHECK. :

APPROUVE PAR / APPROVED BY :

MICRO BIRD * GIRARDIN

MODEL: UFH5 CRO WCW

UNIT = INCHES
SCALE = DO NOT SCALE

Drawing no. 078036

NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird inc. technical department.

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Consider an ordinance for the removal of "No Parking" signs along Fairwood Place.

Vision Statement:
“Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance.”

Pillar:
Plan with Purpose:

- **Embed the Comprehensive Plan into daily operations, zoning, budgeting, and land use.**

STAFF RESPONSIBLE:
Mark Rauscher

BACKGROUND/HISTORY:
Several years ago, "no parking" signs were installed along the eastern end of Fairwood Place to address issues with large trucks parking along the corridor. There were a total of 6 signs installed (3 on each side) along Fairwood Place from North Cockrell Hill Road extending 374 feet to the west. Over recent months, residents have voiced concerns over a lack of parking along Fairwood Place. As a result, the City will move forward with removing the 2 westernmost signs, which will create an additional 14 to 15 parking spaces. The other four (4) "No Parking" signs will remain to discourage non-resident and large truck parking.

A briefing took place at the 5/5/2026 City Council meeting where there was significant support for removing these two signs to assist the neighborhood. Approval of this ordinance will therefore modify Item 84 under ARTICLE VI. - STOPPING, STANDING AND PARKING, Sec. 19-107. - Parking Prohibited on specific streets as shown below:

(84)

On both sides of Fairwood Place, from its point of intersection with North Cockrell Hill Road to

a point ~~374~~ 222 feet west of North Cockrell Hill Road.

POLICY EXPLANATION:

FUNDING SOURCE:

ORG and Object Number

N/A

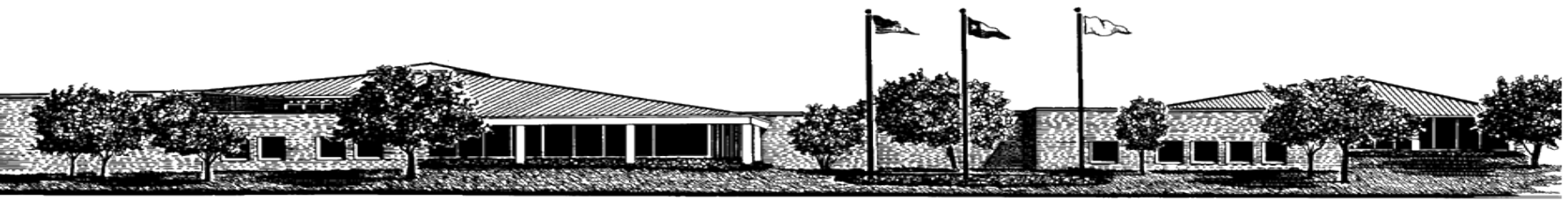
Available Budget	Purchase Amount	After Encumber
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Fairwood Place Parking Program_Council Briefing 5 5 2026, Duncanville.Ordinance Amending Chap. 19 Art. 6 Sec. 19-107



FAIRWOOD PLACE PARKING PROGRAM

MARK RAUSCHER, ASSISTANT CITY MANAGER

MAY 5, 2026

City of Duncanville

Duncanville
City of Champions

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

PURPOSE

- Introduce proposed improvements to the Fairwood Place Neighborhood to address parking challenges

City of Duncanville

Duncanville
City of Champions

SIGNAGE

- Remove the westernmost “No Parking” signs to enable additional parking for residents of Fairwood Place
- Requires City Ordinance Adoption
  - Signs were installed years ago by ordinance to address truck parking issues

City of Duncanville

Duncanville
City of Champions

THANK YOU!
ANY QUESTIONS?

City of Duncanville

Duncanville
City of Champions

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, TO AMEND CHAPTER 19, "TRAFFIC", ARTICLE VI. "STOPPING, STANDING, AND PARKING", SECTION 19-107, "PROHIBITED ON SPECIFIC STREETS", REVISING SUBSECTION 84, "NO PARKING" PROVISION ON FAIRWOOD PLACE FROM 364 FEET TO 226 FEET OF SAID SUBSECTION (84); PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING A SAVINGS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the citizens residing on Fairwood Place have indicated a desire to remove a portion of the "No Parking" area; and

WHEREAS, the City has determined that it to be in the best interest of the health, safety, and welfare of its citizens to reduce the "No Parking" area on Fairwood Place; and

WHEREAS, the City Council determines it to be in the best interest of the City to approve such amendment;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. Chapter 19, "Traffic", Article VI. "Stopping, Standing, and Parking", Section 19-107, "Prohibited on Specific Streets" is hereby amended by revising Subsection 84, "No Parking" provision on Fairwood Place from 364 feet to 226 feet of said Subsection (84) to hereinafter read as follows:

"CHAPTER 19-TRAFFIC

Article V . . . . .

. . . . .

Article VI. Stopping, Standing and Parking

. . . . .

Sec. 19-105. . . . .

. . . . .

. . . . .

Sec. 19-107. Prohibited on specific streets.

. . . . .

It shall be unlawful and an offense for the driver or owner, or for the owner to suffer or permit the driver of any vehicle to stop, stand or park a vehicle at any time upon the streets described herein as follows, when signs are erected or curbs are painted on such streets giving notice thereof:

(1) . . . . .

. . . . .

(84) On both sides of Fairwood Place, from its point of intersection with North Cockrell Hill Road westward.

. . . . ."

SECTION 2. That all provisions of the Ordinances of the City of Duncanville, Texas, in conflict with the provisions of this Ordinance be and the same are hereby, repealed, and that all other provisions of the Ordinances of the City of Duncanville not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 3. That should any sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Ordinance as a whole or any part or provision thereof other than the part thereof decided to be unconstitutional, illegal, or invalid.

SECTION 4. An offense committed before the effective date of this Ordinance is governed by prior law and the provisions of the Ordinances of the City of Duncanville, as amended, in effect when the offense was committed and the former law is continued in effect for this purpose.

SECTION 5. This ordinance shall take effect immediately from and after its passage and publication as required by law.

- Section Intentionally Left Blank -

DULY ORDAINED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the _____ day of _____, 2026.

APPROVED:

_____
Greg Contreras, Mayor

ATTEST:

_____
Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____
Robert E. Hager, City Attorney
(5/26/2026: 4901-5680-1710, v.1)

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Election of Mayor Pro Tem for 2026-2027

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Govern for the Future:

- **Use performance metrics and sound fiscal policy to build a resilient organization.**

STAFF RESPONSIBLE:
Chiquita Taylor, City Secretary

BACKGROUND/HISTORY:
The City Charter, Section 2.05 states, "The Council shall elect from among the council members a Mayor pro tempore who shall act as Mayor during the absence or disability of the Mayor." Per the Council Rules of Procedure adopted June 3, 2014, the Mayor Pro Tem shall be elected by a majority vote of the Councilmembers present at the first regular meeting of the City Council following the swearing in of newly elected Councilmembers from the May general election (Paragraph A.9). The Mayor Pro Tem shall be elected for a one-year term and shall serve until replaced by Mayor Pro Tem election. The Councilmember currently serving as Mayor Pro Tem shall not be eligible to serve consecutive terms (Paragraph A.10)

POLICY EXPLANATION:
Per the City Council Rules of Procedure adopted June 3, 2014, criteria to be considered in the election of Mayor Pro Tem:

- Willingness to commit the time necessary to serve in case of the absence of the Mayor. Duties will include presiding over City Council meetings, scheduled and

called meetings, representing the City at ribbon cuttings, memorial events, speaking engagements during the day and evening hours, and assisting staff when requested for special projects. From time to time, the Mayor may call on the Mayor Pro Tem to assist in representing the City when scheduling conflicts occur.

- The Mayor Pro Tem should have demonstrable leadership abilities and a good working relationship with his/her fellow Councilmembers and City staff.
- Councilmember must have served a minimum of one (1) year on subject City Council before being eligible to serve as Mayor Pro Tem.
- Councilmember should resist outside lobbying efforts by citizens on behalf of a particular Councilmember or for a particular council district.
- In the final analysis, more than one Councilmember may meet the criteria to serve as Mayor Pro Tem. A Councilmember's vote should be cast for the one member he/she feels can best serve the City as Mayor Pro Tem for the coming year. Since only one person will be elected Mayor Pro Tem, the remaining Councilmembers should not consider the vote for another member as a lack of confidence in their ability or disrespect to the citizens of the district they represent.

FUNDING SOURCE:

ORG and Object Number

N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

None

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Consider a resolution appointing City Council members to serve on the Audit Committee, as well as designating a chairperson for the committee.

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Cultivate Community Trust:

- **Foster transparency, two-way communication, and active public participation.**

STAFF RESPONSIBLE:
Chiquita Taylor, City Secretary

BACKGROUND/HISTORY:
The Audit Committee of the Duncanville City Council is chartered to assist the City Council in fulfilling its financial and compliance oversight responsibilities. It is to be the City Council's principal agent in ensuring the independence of the City's annual financial audit, the integrity of City management, and the adequacy of financial disclosures to the public. The Audit Committee serves as the focal point for communication between the City Council, the independent auditor, and City management.

The Audit Committee's primary duties and responsibilities are to:
1. Advise the City Council and management on the selection of the independent auditor;
2. Serve as an independent and objective party to monitor the City's financial and compliance reporting process and internal control system;
3. Review and appraise the audit efforts of the City's independent auditor.

POLICY EXPLANATION:
In accordance with Resolution No. 2015-111714, the Audit Committee shall be

appointed at the first regular City Council meeting in June, and is comprised of three or more members as determined by the City Council. Three of the members shall be appointed by the City Council from among its own members. Additionally, two members may be appointed who are not members of the City Council or the City staff in order to ensure that the committee has the needed understanding of governmental finance, accounting, and auditing. During the past year, City Councilmembers serving on the Audit Committee were:
• Don McBurnett - Chairman of the Audit Committee and City Councilmember
• DeMonica Gooden - Mayor Pro-Tem
• Greg Contreras - Mayor

During the past year, private citizens serving on the Audit Committee were:
• James Talley - CPA
• Jerry Frazier - CPA
The attached resolution for consideration has blank lines so that Council may discuss which members may wish to serve on the Audit Committee.

FUNDING SOURCE:
ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:
Resolution No. - Audit Committee Appointments

RESOLUTION NO. 2026-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, CONFIRMING APPOINTMENT OF MEMBERS TO THE CITY COUNCIL AUDIT COMMITTEE FOR A ONE-YEAR TERM; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Audit Committee of the Duncanville City Council has hereto been established to assist the City Council in fulfilling its financial and compliance oversight responsibilities; and,

WHEREAS, the Audit Committee shall be appointed annually by the City Council; and,

WHEREAS, three of the members shall be appointed by the City Council from among its own members; and,

WHEREAS, two members may be appointed who are not members of the City Council or the City staff in order to ensure that the committee has the needed understanding of governmental finance, accounting, and auditing; and,

WHEREAS, each member shall be appointed for a term of one year; and

WHEREAS, the chairman of the Audit Committee shall be designated by the City Council;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The Duncanville City Council hereby appoints Councilmembers Don McBurnett, DeMonica Gooden, and Mayor Greg Contreras to the Audit Committee to serve a one-year term through June 1, 2027.

SECTION 2. The Duncanville City Council hereby reappoints Mr. James Talley, CPA and Jerry Frazier to the Audit Committee to serve a one-year term through June 1, 2027.

SECTION 3. The Duncanville City Council hereby appoints Don McBurnett as the Chair of the Audit Committee to serve a one-year term through June 1, 2027.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of June 2026.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Duncanville Arts Commission Grant Recommendations

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Healthy, Active, **Creative** Communities

STAFF RESPONSIBLE:
Alex Hamby, Communications and Marketing Administrator

BACKGROUND/HISTORY:
The City Council adopted the Arts Funding Policy and Grant Guidelines on June 3, 2025 (Resolution No. 2025-488), and adopted amendments to that policy on March 3, 2026. The policy establishes three grant types: Annual Arts Program Grants, Single Project Support Grants, and Public Art Grants, and provides guidelines for applying. Funding is primarily supported by the City's Hotel Occupancy Tax (HOT) revenue and is intended to support public-facing arts programs that enhance quality of life, tourism, and community identity.

The application window for the 3rd quarter grant cycle of Fiscal Year 2025-2026 was March 4 to March 31, 2026, and was promoted and made available online.

A total of 4 applications were received. The Duncanville Arts Commission evaluated each during their May 12, 2026, Special Meeting and has made recommendations to the City Council based on the criteria outlined in the adopted policy and guidelines.

POLICY EXPLANATION:
The City of Duncanville established the Duncanville Arts Fund to promote, create, and support art that enhances tourism and benefits the hotel and convention industry. Funded by 15% of annual Hotel Occupancy Tax (HOT) revenue, the program supports a wide range of eligible art forms, including music, dance, theater, visual arts, design,

and media arts.

The Duncanville Arts Commission administers the fund, reviews applications, and makes funding recommendations to the City Council, which retains final approval authority. All expenditures must comply with the Texas Tax Code and Attorney General's opinions on HOT fund use, and they must directly promote tourism. Quarterly reports to Council track the fund’s use and impact, and an annual review ensures alignment with legal requirements and community goals

FUNDING SOURCE:

ORG and Object Number

11011000-700450

Available Budget	**Purchase Amount**	**After Encumber**
$36,900	$8,000	$28,900

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Resolution FY 2025-2026 Q3 Arts Grant Funding Awards, Arts-Grant-Application_6499382535159590941 - 1, Venue Rental & Utilities ($750 _ 25), Arts-Grant-Application_6508284233395531034, Midsummer Festival Budget, Artistic Samples, Arts-Grant-Application_6508200545319253591, Arts-Grant-Application_6507738025112219091, Project Detailed Budget

RESOLUTION NO. [ ] A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING FUNDING FOR ARTS GRANTS AS RECOMMENDED BY THE DUNCANVILLE ARTS COMMISSION; PROVIDING THE COUNCIL WITH THE OPTION TO AMEND INDIVIDUAL GRANT AMOUNTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on May 12, 2026, the City of Duncanville's Arts Commission completed review of applications submitted during the City's March 2026 Arts Grant application period; and

WHEREAS, the Arts Commission has evaluated each application and provided funding recommendations to the City Council for its consideration; and

WHEREAS, the City Council desires to approve funding for arts grant applicants (Exhibit A) and expressly reserves the right to modify, increase, or decrease any individual award amount at its sole discretion prior to final approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council hereby approves the funding awards as set forth above, with the understanding that it may revise any award amount at its discretion before final approval.

SECTION 2. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of June 2026.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

EXHIBIT A

Recommended Arts Grant Funding Awards

The following funding recommendations for the City of Duncanville's Fiscal Year 2025–2026 Third Quarter Arts Grant cycle were developed by the Duncanville Arts Commission following review and evaluation of all eligible applications submitted during the March 2026 grant period. The listed award amounts reflect the Commission's recommended allocations for each project or program and are presented to the City Council for consideration, with the understanding that the Council may amend individual amounts at its discretion prior to final approval.

- Art Exhibit – Day Drink Wine & Cocktail Lounge - $1,500
- Midsummer Music Festival – Christopher Adkins - $3,000
- Museum of Art Building Mural Project – DL Commercial LTD - $3,500
- Re-Bloom Creative Reuse Pop-Ups – Re-Bloom Creative Reuse - $0

Saturday, March 21, 2026

Arts Grant Application

Have you read and understood the Arts Funding Policy and Grant Guidelines? Yes

By checking "Yes," you confirm that you have reviewed the current Arts Funding Policy and Grant Guidelines in full and understand the eligibility criteria, reporting requirements, and obligations associated with this grant application.

Section 1: General Information

Applicant Name (Individual or Organization) DAY DRINK WINE & COCKTAIL LOUNGE

Project Lead (if different) LOLECIA DAY

Mailing Address 215 W Camp Wisdom Rd, suite 5
Grand Prairie, TX, 75052

Phone Number (469) 358-1264

Email Daydrinklounge@gmail.com

How do you prefer to be contacted? Text

Website or Social Media (if applicable)
WWW.DAYDRINKLOUNGE.COM

Are you a first-time applicant? Yes

Section 2: Eligibility

Check all that apply: Business Entity

Do you live or operate a business/studio within Duncanville, TX city limits? Yes

Section 3: Grant Type

Select the grant category for which you are applying (select one): Single Project Support Grant

Section 4: Project Information

Project/Event Title ART EXHIBIT

Brief Project Summary (2-3 sentences)

The purpose of this project is to create an accessible, community-centered art experience that brings contemporary local artwork into a relaxed, social environment. By hosting a public, no-cost exhibition at Day Drink Lounge in collaboration with a local artist, the project aims to remove traditional barriers to art engagement and invite a broader audience to experience and connect with visual art.

Project Start Date Saturday, May 9, 2026

Project End Date Saturday, May 16, 2026

Do you have a confirmed location for this event or project? Yes

Location(s)

Day Drink Wine & Cocktail Lounge

Is this project open to the public? Yes

Admission Fee (if any) 0

Section 5: Narrative

Please answer the following questions in no more than 250 words each.

Describe the purpose and artistic vision of the proposed project.

Opening on Mother's Day weekend, ultimately this exhibit will foster community connection, and demonstrate that meaningful art experiences can exist in approachable, nontraditional spaces. This particular exhibit honors the strength and resilience of mothers and their love for their children.

How will the project serve the Duncanville community and promote public access?

There will be no cost to attend, and the event will be open during accessible hours to encourage broad participation. The casual atmosphere of Day Drink Lounge helps remove intimidation or exclusivity often associated with art spaces, making the experience more inclusive for residents of all backgrounds.

How will your project promote tourism or economic development within Duncanville?

We actively partner with a marketing company that promotes the lounge and its events directly to guests staying in hotels throughout Duncanville. This targeted outreach helps connect visitors with local cultural programming, increasing foot traffic to the venue and encouraging guests to spend more time—and money—within the city.

List the individuals and organizations involved in planning or executing the project.

LoLecia Day

Briefly describe your marketing plan.

We will market via social media (15k+ followers) with targeted paid ads, pass out fliers during the Duncanville Switch on 5/16 and send direct invites to local organizations and art lovers in the Duncanville and surrounding areas.

How will you evaluate the success and impact of your project?

We will gather informal feedback from attendees, the featured artist, and venue staff to assess the quality of the experience, audience engagement, and overall reception of the exhibition. Social media metrics—such as shares, event responses, and audience interactions—will be used to measure visibility and community interest before and after the event.

Section 6: Budget

Total Project Budget	3000
Amount requested from the Duncanville Arts Commission/City Council	3000
Matching Funds (cash/in-kind)	3000
Please attach a detailed budget	Venue Rental & Utilities ($750 _ 25).pdf

Section 7: Required Documents

Document Checklist

- Completed application form. *required
- Narrative responses (Section 5) *required
- Detailed project budget (Section 6) *required
- Proof of Duncanville residency or business operation. *required
- City of Duncanville Vendor Packet (below) *required

Upload required documents

- vendor packet duncanville.pdf
- ENGIE BILL.pdf

Section 8: Acknowledgements

By signing below, I affirm that all information provided is accurate and complete.

Signature

Name Lolecia Day

Property Owner Authorization (Required for Public Art Installations on Private Property)

I, the undersigned property owner or authorized representative, grant permission for the proposed public art installation to be placed at the property listed below. I understand that this project is part of the Duncanville Arts Commission grant program and agree to allow public access for viewing and participation as described in the applicant's proposal.

- Venue Rental & Utilities ($750 / 25%)
- Artwork Production & Framing ($800 / 27%)
- Marketing & Promotion ($600 / 20%): Digital ads, interior signage, posters, and postcards.
- Opening Reception ($400 / 13%): Refreshments, drinks, and charcuterie
- Installation & Equipment ($250 / 8%): Tools, lighting, hardware, paint for walls, and pedestals.
- Shipping & Logistics ($200 / 7%): Transporting artwork to and from the venue.

Tuesday, March 31, 2026

Arts Grant Application

Have you read and understood the Arts Funding Policy and Grant Guidelines? Yes

By checking "Yes," you confirm that you have reviewed the current Arts Funding Policy and Grant Guidelines in full and understand the eligibility criteria, reporting requirements, and obligations associated with this grant application.

Section 1: General Information

Applicant Name (Individual or Organization) Christopher Adkins

Mailing Address 5 belmont Pl.
Duncanville, Texas, 75116

Phone Number (214) 770-1068

Email tygaar@sbcglobal.net

How do you prefer to be contacted? Email

Are you a first-time applicant? Yes

Section 2: Eligibility

Check all that apply: Individual Artist

Do you live or operate a business/studio within Duncanville, TX city limits? Yes

Section 3: Grant Type

Select the grant category for which you are applying (select one): Single Project Support Grant

Section 4: Project Information

Project/Event Title Midsummer Music Festival

Brief Project Summary (2-3 sentences)
The Midsummer Music Festival is a free, community-focused event celebrating the summer solstice

through a diverse lineup of classical, jazz, Latin, and folk music. Designed for an underserved community, the festival provides high-quality artistic experiences alongside hands-on workshops that inspire creativity and cultural exposure. By supporting local artists and activating public space, the event fosters long-term engagement with the arts and strengthens community identity.

Project Start Date Saturday, June 20, 2026

Project End Date Saturday, June 20, 2026

Do you have a confirmed location for this event or project? Yes

Location(s)

Poe-Hobden Amphitheater at Armstrong Park

Is this project open to the public? Yes

Section 5: Narrative

Please answer the following questions in no more than 250 words each.

Describe the purpose and artistic vision of the proposed project.

The purpose of the Midsummer Music Festival is to create a free and accessible cultural experience that introduces underserved audiences to elevated and diverse forms of music. Its artistic vision draws on the energy of the summer solstice as a symbol of light, growth, and awakening, using music as a medium to inspire creativity and connection. By blending genres and traditions while centering local artists, the festival becomes both a celebration and a catalyst for a more vibrant, art-centered community.

How will the project serve the Duncanville community and promote public access?

The Midsummer Music Festival will serve the Duncanville community by providing a free, inclusive cultural experience that removes financial barriers to high-quality arts programming. By taking place in a public park and featuring a diverse lineup of performances and interactive workshops, the festival ensures that residents of all ages and backgrounds can easily access and engage with music and the arts. This approach promotes public access by activating shared space, encouraging community participation, and creating a welcoming environment centered on creativity, connection, and cultural enrichment.

How will your project promote tourism or economic development within Duncanville?

The project will drive economic development by bringing new visitors into Duncanville, increasing spending at local businesses such as restaurants, shops, and service providers. The inclusion of food trucks, vendors, and local artists creates immediate economic opportunities while keeping revenue within the community. Over time, the festival aims to build a recognizable cultural identity for Duncanville, encouraging repeat visitation and supporting sustained local economic growth.

List the individuals and organizations involved in planning or executing the project.

This event will be organized and coordinated with Izaiah Salazar, Norma Gomez, Chris Adkins, and many volunteers.

Briefly describe your marketing plan.

The marketing plan will focus on a mix of digital outreach and community-based promotion to maximize visibility and accessibility. Efforts will include social media campaigns, partnerships with local organizations and schools, targeted outreach through community groups, and distribution of flyers and posters in high-traffic areas. Collaboration with the City of Duncanville, local sponsors, and media outlets will further amplify awareness and ensure broad community engagement.

How will you evaluate the success and impact of your project?

The marketing plan will combine digital outreach, grassroots promotion, and strategic partnerships to

maximize visibility and attendance. Efforts will include social media campaigns, event listings, and community-based promotion through schools, local businesses, and organizations, alongside collaboration with the City of Duncanville and sponsors. With major FIFA events taking place nearby in Arlington during this time, the festival will also position itself to capture regional visitors and increased foot traffic, expanding its reach beyond the immediate community.

Section 6: Budget

Total Project Budget $26,500

Amount requested from the Duncanville Arts Commission/City Council $3,000

Please attach a detailed budget

PDF Midsummer Festival Budget.pdf

Section 7: Required Documents

Document Checklist

- Completed application form. *required
- Narrative responses (Section 5) *required
- Detailed project budget (Section 6) *required
- Proof of Duncanville residency or business operation. *required
- City of Duncanville Vendor Packet (below) *required
- Portfolio or artistic samples (*required for individual artists)

Upload required documents

PDF Chris Adkins Vendor Packet.pdf

PDF Artistic Samples.pdf

Section 8: Acknowledgements

By signing below, I affirm that all information provided is accurate and complete.

Signature

Name Christopher Adkins

Property Owner Authorization (Required for Public Art Installations on Private Property)

I, the undersigned property owner or authorized representative, grant permission for the proposed public art installation to be placed at the property listed below. I understand that this project is part of the Duncanville Arts Commission grant program and agree to allow public access for viewing and participation as described in the applicant's proposal.

MIDSUMMER MUSIC FESTIVAL

LOCATION: Armstrong Park in Duncanville
ADDRESS: 100 James Collins Blvd, Duncanville, TX 75116
FEST DURATION: 11 HRS
PROJECT DURATION: 14 HRS
DATE: June 20th, 2026

SET UP: 8:00 AM
START: 10:00 AM
END: 9:00 PM
CLEARED: 10:00 PM

FESTIVAL BUDGET

DESCRIPTION	CATEGORY	QTY	COST	AMOUNT
GENERAL				
Poe-Hobden Amphitheater (Hour Rate)	Venue	12	$ 125.00	$ 1,500.00
Gazebo (Hour Rate)	Venue	12	$ 30.00	$ 360.00
Special Events Permit	Permit	1	$ 300.00	$ 300.00
Health Permit	Permit	1	$ 52.00	$ 52.00
2 Police Officers on Duty ($75/HR Each)	Personnel	10	$ 150.00	$ 1,500.00
FIre Marshall Check	Personnel	2	$ 100.00	$ 200.00
1 Paramedic on Duty ($100/HR Each)	Personnel	10	$ 100.00	$ 1,000.00
Insurance	Misc.	1	$ 300.00	$ 300.00
Safety Equipment for City Compliance	Safety	1	$ 300.00	$ 300.00
Banners for Stages	Marketing	1	$ 800.00	$ 800.00
Signage	Marketing	1	$ 400.00	$ 400.00
Day of Materials (programs, info flyers, etc.)	Marketing	1	$ 250.00	$ 250.00
Marketing Budget for Festival	Marketing	1	$ 1,200.00	$ 1,200.00
Contingency Fees from City	Misc.	1	$ 500.00	$ 500.00
Site Cleaner	Personnel	10	$ 30.00	$ 300.00
MUSIC PERFORMANCES				
Talent	Talent	1	$ 6,000.00	$ 6,000.00
Piano Rental and Move	Rental	1	$ 1,500.00	$ 1,500.00
Sound Equipment	Rental	1	$ 1,000.00	$ 1,000.00
Sound Engineer	Personnel	1	$ 1,000.00	$ 1,000.00
Misc. Equipment	Rental	1	$ 500.00	$ 500.00
Guard Rails for Stage	Rental	1	$ 500.00	$ 500.00
RENTALS				
HQ Tent	Rental	1	$ 1,000.00	$ 1,000.00
Med Tent	Rental	1	$ 800.00	$ 800.00
Cooling Systems (Portable Misters, Swamp Coolers, A/c System)	Rental	1	$ 1,200.00	$ 1,200.00
Concession Stands	Rental	1	$ 600.00	$ 600.00
Concession Inventory	Rental	1	$ 600.00	$ 600.00
Picnic Tables	Rental	7	$ 50.00	$ 350.00
Standing Tables	Rental	15	$ 20.00	$ 300.00
Shade Structures	Rental	5	$ 100.00	$ 500.00
Trash and Recycling Cans	Rental	10	$ 30.00	$ 300.00
			Sub-Total	$ 25,112.00
			(5%) Contingency	$ 1,255.60
			TOTAL	**$ 26,367.60**

Included is a collection of featured performers whose work embodies the spirit and artistic vision of the Midsummer Music Festival. Spanning multiple genres and cultural influences, this lineup is designed to create a rich, immersive experience that celebrates music as a universal language. These artists represent both the depth of local talent and the festival's commitment to inspiring creativity and connection through live performance.

CHRISTOPHER ADKINS, CELLIST

https://www.youtube.com/live/8INlJOJ3txg?si=VRFAMGAhmcwvEyjs

KINFOLK IRISH BAND

https://youtu.be/-6OC4N_LtNk?si=1cdu2yB3M1t_qeZm

THE WESTERN FLYERS BAND

https://youtu.be/YCUnZtPA-pQ?si=U5smsSSz9LqgdPT5

TONY PALOS LATIN JAZZ TRIO

https://www.instagram.com/reel/Cudc_rPrJCM/?utm_source=ig_web_copy_link

ELISABETH ADKINS, VIOLIN

https://youtu.be/srCkjSdrzbg?si=65dhGGpYfv-hCyVu

Project/Program Budget Summary

Work Plan:

The project will begin when school is out for the summer for students. The starting date to actually begin laying the design out is projected for June 5, 2023.

Timeline:

Weather permitting and wall preparation completed, the project will last the duration of the summer months. Factors that may adjust this timeline include heat and rain. The goal is to work 7 days a week / 12-16-hour days for a total of 3 weeks, for a total of over 300 hours from Mr. Ferguson.

Expenses: $20,000.00

1. Rental Equipment (Scaffolding, sprayers) -$1,000.00
2. Materials and Supplies - $3,500.00
3. Insurance - $1,500.00
4. Labor – Designer/Artist - $14,000.00
5. Project Manager - Artist

The goal is to purchase and obtain all supplies and materials from Duncanville businesses.

Volunteers will donate according to their schedule. However, everyone must be approved and assigned a space by Mr. Ferguson to participate. Mr. Ferguson will assign roles, brushes, colors, and techniques to be used by each volunteer (Student and Adult).

There will be a photo/video journal documenting the daily progress of this project.

Tuesday, March 31, 2026

Arts Grant Application

Have you read and understood the Arts Funding Policy and Grant Guidelines? Yes

By checking "Yes," you confirm that you have reviewed the current Arts Funding Policy and Grant Guidelines in full and understand the eligibility criteria, reporting requirements, and obligations associated with this grant application.

Section 1: General Information

Applicant Name (Individual or Organization) Re-Bloom Creative Reuse

Mailing Address 306 Harman St
Duncanville, Texas, 75116

Phone Number (469) 328-8056

Email rebloomreuse@gmail.com

How do you prefer to be contacted? Email

Website or Social Media (if applicable)
Instagram: RebloomCreativeReuse

Are you a first-time applicant? Yes

Section 2: Eligibility

Check all that apply: 501(c)(3) Nonprofit

Do you live or operate a business/studio within Duncanville, TX city limits? Yes

Section 3: Grant Type

Select the grant category for which you are applying (select one): Annual Arts Program Grants (nonprofits only)

Section 4: Project Information

Project/Event Title Rebloom Creative Reuse Pop-Ups

Brief Project Summary (2-3 sentences)

The purpose of Re-Bloom Creative Reuse is to increase access to the arts in Duncanville by collecting and redistributing donated art and craft materials at low cost, while reducing environmental waste. Many usable creative supplies are discarded each year, creating both environmental impact and barriers to artistic participation for individuals who cannot afford materials. This project addresses both challenges by transforming surplus materials into accessible creative resources for the community.

Project Start Date	Friday, May 1, 2026
Project End Date	Tuesday, December 1, 2026
Do you have a confirmed location for this event or project?	No (if not, please provide an explanation in the field below)
Is this project open to the public?	Yes

Section 5: Narrative

Please answer the following questions in no more than 250 words each.

Describe the purpose and artistic vision of the proposed project.

The artistic vision of Re-Bloom Creative Reuse is to cultivate a more inclusive and sustainable creative ecosystem where artists, students, and families are empowered to create without financial limitations. Through pop-up reuse markets and hands-on workshops, the project encourages experimentation, resourcefulness, and creative expression using nontraditional and repurposed materials. By promoting reuse as a creative practice, Re-Bloom aims to inspire a shift in how the community views material, not as waste, but as opportunity. This vision supports both environmental stewardship and the growth of a vibrant, accessible local arts culture.

How will the project serve the Duncanville community and promote public access?

Re-Bloom Creative Reuse will serve the Duncanville community by increasing access to affordable art materials and creative opportunities for all residents. Many individuals, families, and educators face financial barriers when purchasing art supplies, limiting their ability to participate in creative activities. This project addresses that gap by collecting donated materials and redistributing them at low cost through pop-up reuse markets, making creativity more accessible and inclusive.

Public access will be a central priority of the project. Re-Bloom will host events in accessible, community-based locations and offer Hands-on workshops and provide opportunities for community members to engage in creative expression using repurposed materials, encouraging both artistic exploration and environmental awareness.

Additionally, the project will partner with local schools, community groups, and organizations to reach underserved populations and expand access to the arts. By providing resources and programming that are both affordable and environmentally conscious, Re-Bloom Creative Reuse will foster a more inclusive creative environment, strengthen community connections, and promote sustainable practices throughout Duncanville.

How will your project promote tourism or economic development within Duncanville?

Re-Bloom Creative Reuse will promote tourism and economic development in Duncanville by creating engaging, community-centered arts events that attract visitors from surrounding areas. Through pop-up reuse markets and creative workshops, the project will draw artists, educators, families, and environmentally conscious individuals to Duncanville, increasing foot traffic and visibility for the city.

The project also contributes to the creative economy by providing affordable materials that enable local artists and makers to produce and sell their work, further circulating economic activity within the community. As interest in creative reuse and environmentally conscious practices continues to grow, the

project has the potential to attract regional visitors seeking unique, purpose-driven experiences.

Marketing efforts, including social media promotion and partnerships with local organizations, will extend outreach beyond Duncanville, helping to bring new visitors into the city. Overall, Re-Bloom Creative Reuse supports economic development by activating community spaces, increasing local spending, and strengthening Duncanville's identity as a vibrant and creative destination. The goal will be to one day for Re-Bloom to be able to hold a more permanent commercial property located within Duncanville.

List the individuals and organizations involved in planning or executing the project.

The project will be led by Brenda Olivares, Founder and President of Re-Bloom Creative Reuse, who is responsible for overall planning, coordination, and program development. The Board of Directors will provide governance, financial oversight, and strategic guidance to support the organization's mission and ensure successful project execution.

Donors will also be involved through in-kind donations of materials, helping to supply inventory for reuse markets and programming. Volunteers will assist with donation collection, sorting, event setup, and community engagement efforts.

Together, these individuals and partners will support the planning and execution of the project, ensuring it is accessible, community-driven, and aligned with the needs of Duncanville residents.

Briefly describe your marketing plan.

Social media will be a primary tool, using platforms such as Instagram to share event announcements, donation drives, and educational content that highlights the benefits of creative reuse and sustainability. Consistent posting, visual storytelling, and community engagement will help build awareness and attract participants.

Local outreach will play a key role in expanding access. Flyers and printed materials will be distributed at community centers, libraries, schools, and local businesses to reach residents who may not be active online. Partnerships with schools, educators, and community organizations will help promote events directly to families, students, and local creatives.

Re-Bloom will also engage with community-based online groups and neighborhood platforms to share updates and encourage participation. Word-of-mouth marketing will be supported by volunteers and early supporters who help spread awareness within their networks.

Additionally, the organization will seek opportunities for local media coverage, including community calendars, newsletters, and local publications, to further expand visibility.

This marketing approach ensures broad, inclusive outreach, helping to maximize attendance, increase community engagement, and build long-term awareness of Re-Bloom Creative Reuse and its mission.

How will you evaluate the success and impact of your project?

Re-Bloom Creative Reuse will evaluate the success and impact of the project through both quantitative and qualitative measures. Key metrics will include the number of participants attending pop-up markets and workshops, the volume of donated materials collected and redistributed, and the number of community members served. Tracking these data points will help measure growth, accessibility, and environmental impact, including the amount of materials diverted from landfills.
Community feedback will be an essential component of evaluation. Surveys and informal feedback collected during and after events will provide insight into participant satisfaction, accessibility, and the overall effectiveness of programming. This feedback will help identify areas for improvement and ensure that the project continues to meet the needs of the Duncanville community.
Social media engagement and outreach metrics, such as event responses, shares, and follower growth, will also be monitored to assess the effectiveness of marketing efforts and community reach.

Section 6: Budget

Total Project Budget 5000

Amount requested from the Duncanville Arts Commission/City Council 3500

Please attach a detailed budget

Project Detailed Budget.docx

Section 7: Required Documents

Document Checklist

- Completed application form. *required
- Narrative responses (Section 5) *required
- Detailed project budget (Section 6) *required
- Proof of Duncanville residency or business operation. *required
- City of Duncanville Vendor Packet (below) *required
- IRS 501(c)(3) determination letter (if applicable)

Upload required documents

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

RE-BLOOM CREATIVE REUSE
306 HARMAN ST
DUNCANVILLE, TX 75116

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Letter 947 (Rev. 2-2020)

alexhamby_form_files_Vendor Packet ….pdf

Section 8: Acknowledgements

By signing below, I affirm that all information provided is accurate and complete.

Signature

Name Brenda Olivares

Property Owner Authorization (Required for Public Art Installations on Private Property)

I, the undersigned property owner or authorized representative, grant permission for the proposed public art installation to be placed at the property listed below. I understand that this project is part of the Duncanville Arts Commission grant program and agree to allow public access for viewing and participation as described in the applicant's proposal.

Detailed Budget

Program & Event Costs

- Workshop supplies (tools, adhesives, basics): **$500**
- Event setup (tables, displays, signage): **$600**
- Storage bins & organization materials: **$400**

Subtotal: $1,500

Marketing & Outreach

- Printing flyers/posters: **$200**
- Social media ads: **$300**
- Branding materials (signage, banners, stamps): **$250**

Subtotal: $750

Operations & Logistics

- Transportation (pickup donations, gas): **$400**
- Temporary storage / space costs: **$800**
- Insurance (event or general liability): **$500**

Subtotal: $1,700

Administrative & Technology

- Website/domain: **$150**
- Software (Canva, tools): **$150**
- Office supplies: **$100**

Subtotal: $400

Community Programming

- Artist/workshop stipends: **$400**
- Volunteer support (refreshments, supplies): **$150**

Subtotal: $550

TOTAL PROJECT BUDGET: $4,900

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Solid Waste Collection, Disposal, and Recycling Proposal Update Briefing

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Cultivate Community Trust:

- **Foster transparency, two-way communication, and active public participation.**

STAFF RESPONSIBLE:
Matt Bryant

BACKGROUND/HISTORY:
The agreements for solid waste collection and disposal will expire on September 30, 2027. Our staff has been diligently working with a consultant, Solid Waste Specialists, to prepare a request for proposals for solid waste collection, disposal, and recycling services to secure the most favorable pricing for our city. This presentation provides an overview of the process, options, and timeline for establishing a new municipal contract for solid waste collection, disposal, and recycling services.

POLICY EXPLANATION:
N/A

FUNDING SOURCE:
ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

Solid Waste Collection, Disposal, and Recycling RFP Update

SOLID WASTE COLLECTION, DISPOSAL, AND RECYCLING PROPOSAL UPDATE

JUNE 2, 2026

MATT BRYANT, DIRECTOR OF PUBLIC WORKS
SOLID WASTE SPECIALISTS, CONSULTANT

City of Duncanville

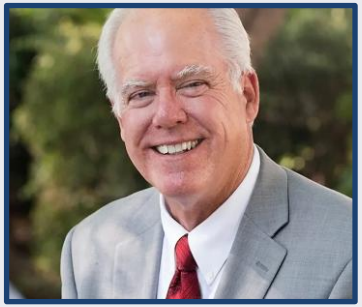
Duncanville
City of Champions

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

CONSULTING FIRM

SWS
SOLID WASTE SPECIALISTS

- **Firm Expertise**: Specializes in assisting cities in Texas, Oklahoma, and Arkansas with solid waste service RFPs.
- **Principals**:



R L (Lynn) Lantrip

40 years in municipal services with a large collection firm.

Richard Rozier

Former Mayor of DeSoto, TX; current Tax Assessor-Collector for Ellis County.

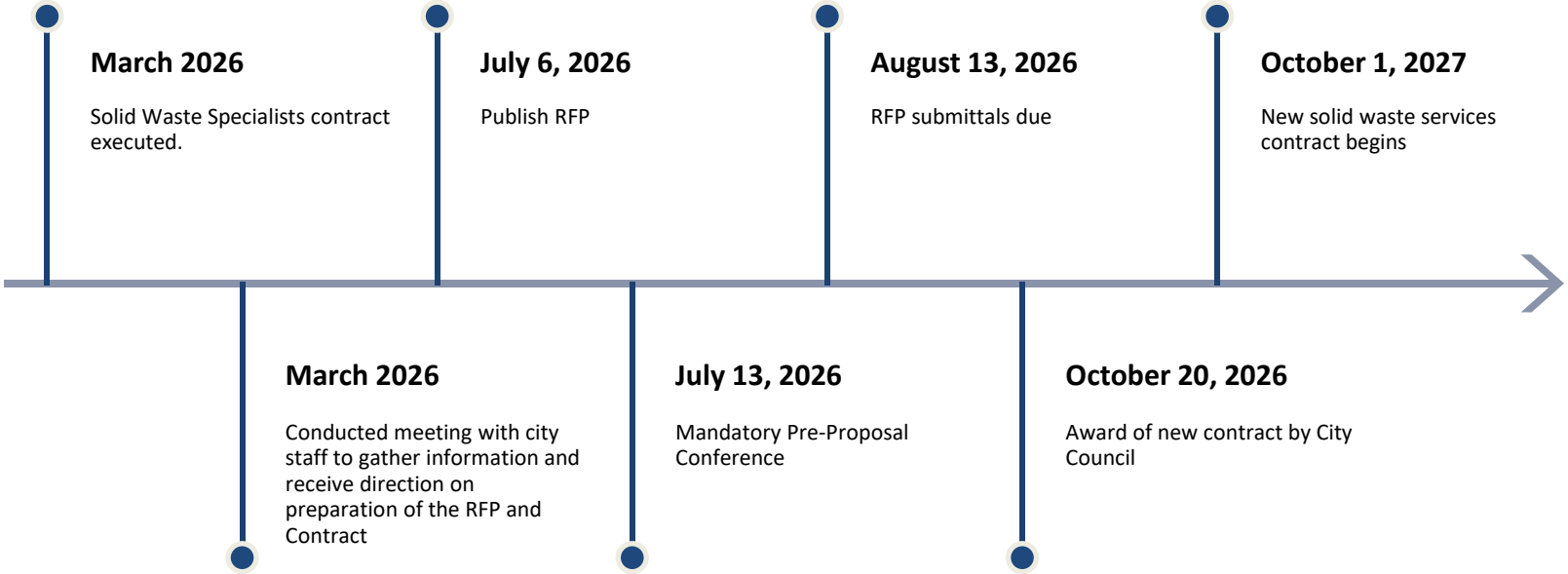
George Wheatley

Former Mayor of Magnolia, AR; former long-time employee of a large collection firm.

City of Duncanville

Duncanville
City of Champions

REQUEST FOR PROPOSAL PROCESS & KEY UPDATES



City of Duncanville

Duncanville
City of Champions

CURRENT LEVEL OF SERVICE

Residential Trash Collection	Recycling	Brush/Bulk	Commercial Dumpsters	Temporary Roll-Off	Permanent Roll-Off
2 x per week in bags (up to 20 bags)	1 x per week in 18-gallon bin or rented cart	Bi-monthly with 10-yard limit	All sizes from 1 to 6 days per week	All equipment and hauls by Contractor	All equipment and hauls by Contractor

City of Duncanville

Duncanville
City of Champions

CURRENT CONTRACT SPECS

- Residential rate net to Contractor is $23.20
- Cost of disposal is added to this fee under a separate contract with Waste Management
  - Both contracts expire on September 30, 2027
- City collects a 10% franchise fee on all service lines

City of Duncanville

Duncanville
City of Champions

RFP: RESIDENTIAL COLLECTION AND RECYCLING OPTIONS

OPTION 1 :

- Twice a week collection in Bags (as current)

OPTION 2

- Twice a week collection in a NEW 96-gallon cart

OPTION 3

- Once a week collection in a NEW 96-gallon cart

RECYCLING

- Once a week collection in NEW 96-gallon cart

City of Duncanville

Duncanville
City of Champions

BRUSH AND BULK COLLECTION OPTIONS

OPTION A

- Weekly collection of 5 cubic yards of combined brush and bulk

OPTION B

- Bi-monthly collection of 10 cubic yards of combined brush & bulk

City of Duncanville
Duncanville
City of Champions

ADDITIONAL RESIDENTIAL SERVICES

- Optional Household Hazardous Waste Collection
- All cart options will introduce the use of the “pink tag.”
- All options will allow for unusual accumulation collection (special collection larger than requirements for bulk) for a predetermined fee.

City of Duncanville

Duncanville
City of Champions

GENERAL PROVISIONS & REQUIREMENTS

- All poly-carts (if selected), all dumpsters, and roll-off containers provided by the Contractor will be new.
- Collection equipment to be used by the Contractor will be no older than four years at the start of the contract.
- Liquidated damages to be included in the contract to allow the City to charge the vendor for specific failures.
- GPS-tracking software and camera equipment will be required of all firms submitting an RFP.
- Reports will be required to be sent to the City daily.

City of Duncanville

Duncanville
City of Champions

COMMERCIAL AND ROLL-OFF COLLECTION

- Rates to be submitted based on the size of the container and frequency of collection (same as the current contract).
- Facility services for City to continue, free of charge.
- New containers will be required.

City of Duncanville
Duncanville
City of Champions

RFP JUDGING MATRIX – TOTAL OF 115 POINTS

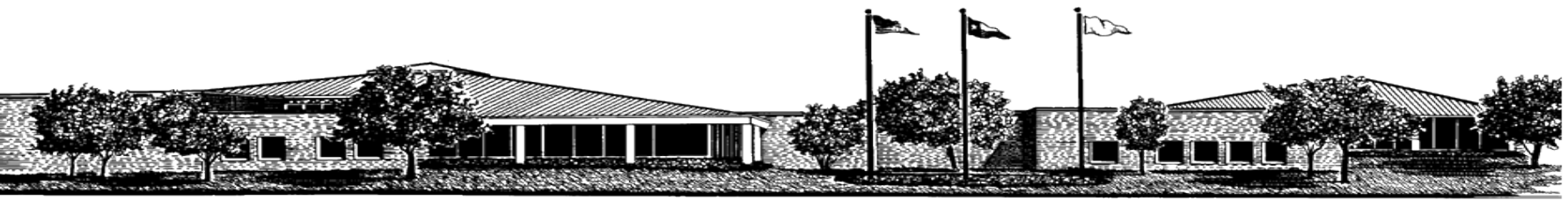
Criteria	Percent of Total
Experience Providing Like-Services to Like-Sized Cities	7%
Financial Strength of Proposer	5%
Strength of Personnel at the Hauling Division	3%
Operational Plan in Narrative Format	10%
TRIR and DART Safety Scores	3%
Transition Plan in Detailed Narrative Format	15%
Disaster Management Plan	5%
Customer Service, Reporting, the use of GPS & Support	10%
Compliance, Clarity of Proposal – Minimal Exceptions to RFP and Contract	7%
Competitive Cost of Proposal	35%
Interview covering Operational Plan, Transition Plan and Customer service communication	15%

City of Duncanville

Duncanville
City of Champions

THANK YOU

Any questions? Discussion.



LIBRARY SEMI-ANNUAL UPDATE

JUNE 2, 2026

HANNAH OLSEN, LIBRARY DIRECTOR

City of Duncanville

Duncanville
City of Champions

To lead with integrity, foster inclusive civic engagement, and deliver measurable outcomes that strengthen community trust, elevate quality of life, and secure Duncanville's future as a City of Champions.

COMMUNITY NEEDS ASSESSMENT STATUS

- Onsite focus groups were conducted in person the week of April 20-25 by VP of Library Operations Sue Considine and Library Operations Director Trevor Hunter.
- The survey closed May 8.
- The final report is in progress.
- Data from the 2024 Library Board survey and the 2025 Makerspace survey will be incorporated into the final report.

City of Duncanville

Duncanville
City of Champions

WEEDING UPDATE

- The major weeding project has been completed. LS&S Collection Management Team staff were onsite March 23-27 to lead the project.
- Working with the Library team to put together a timeline for completion of the remaining weeding.
- Completing the weeding is the first step in reducing the number of shelving units to begin to open the space to allow for more patron activity.

City of Duncanville

Duncanville
City of Champions

SPACE REDESIGN UPDATE

- Some shelving has been emptied and is ready for removal.
- Working with Sue, identified opportunity to relocate the teen collection to another area in order to create a welcoming space designed for them, to meet the goal of deeper engagement with this demographic.

OTHER RECENT WINS

- On April 30, Preschool Storytime reached maximum capacity of 45!
- In May, Library staff interacted with over 599 people at outreach events including Bloomfest!

City of Duncanville

Duncanville
City of Champions

SUMMER READING CLUB

- Summer Reading Club will take place June 6-July 31. It includes programs every day, reading challenges and prizes for all ages, and grand prizes provided by the Friends of the Library!
- The Summer Reading Club Kickoff is Saturday, June 6, from 11am-1pm!

City of Duncanville

Duncanville
City of Champions

STAFF REPORT

MEETING: City Council - June 2, 2026

TITLE:
Annual Review of the City Council Rules and Procedures

Vision Statement:
"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:
Cultivate Community Trust:

- **Foster transparency, two-way communication, and active public participation.**

STAFF RESPONSIBLE:
Richard Abernethy

BACKGROUND/HISTORY:
The Duncanville City Council Rules and Procedures were updated in June 2024 and most recently revised in August 2025. The City Council annually reviews the Rules and Procedures to determine whether any updates or revisions are needed. The purpose of this report is to review the current document with the City Council, receive feedback, and discuss potential updates or revisions.

POLICY EXPLANATION:
This item is consistent with the City's practice of annually reviewing the Duncanville City Council Rules and Procedures to ensure they remain current, effective, and aligned with the City Charter and Council priorities. Any recommended revisions will be brought back to City Council for consideration.

FUNDING SOURCE:
ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove
3. Other actions as directed by Council.

ATTACHMENTS:

2024 - 06 - 04 Council Rules of Procedure - Rev 8-19-2025, CC rules and procedures presentation 6-2-2026

RULES OF PROCEDURE

Adopted:

June 4, 2024

Amended: August 19, 2025

CITY COUNCIL

CITY OF DUNCANVILLE, TEXAS

City Council of Duncanville Mission & Pillars

"The mission of the City Council of Duncanville is to build a vibrant inclusive community driven by a commitment to democratic principles and service above self."

Table of Contents

I. ROLES & RESPONSIBILITIES....4

Mayor....4

Mayor pro tempore....4

City Council....5

City Manager....6

City Attorney....7

City Secretary....7

II. RELATIONS....8

Mayor, City Council, City Manager, & City Staff....8

Council Inquiries with the City Manager....8

Mayor & Councilmember Training and Professional Development....9

Community Events and Town Halls....10

Media and Social Media....11

Boards and Commissions....11

III. RULES OF MEETING....12

Meeting Structure....12

Rules of Conduct....14

Order of Business....16

Rules of Procedure for Council Meetings....17

Reports to Council....18

Meeting Minutes....19

Resolutions and Ordinances....19

IV. REGULATIONS....20

Code of Ethics....20

Censure Policy....20

Removals from Office....21

I. ROLES & RESPONSIBILITIES

This section will focus on defining the positions and establishing the duties of those who sit on and who are intended to support the operations of the City Council of Duncanville.

A. The Mayor

Home Rule Charter Reference - Article II Sec. 2.05, Presiding Officer: The Mayor

The Mayor shall preside at meetings of the City Council, and shall be recognized as head of City government for all ceremonial purposes and by the Governor for purposes of military law, but shall have no regular administrative duties. He may participate in the discussion of all matters coming before the Council. He shall be entitled to vote as a member thereof on legislative, or other matters, commencing of and from the date that the Council member elected at large assumes the duties of office following the City's general election in May, 2003. The Council shall elect from among the Councilmen a Mayor pro tempore who shall act as Mayor during the absence or disability of the Mayor. If a vacancy in the office of Mayor occurs, the Council shall select a Mayor from its own members who shall serve until the next regular election. His former place as councilmember shall be deemed vacant and filled as provided for in Section 2.04.

1. The Mayor shall be the presiding officer at all meetings. The Mayor pro tempore shall preside in their absence or refusal to conduct the meeting.
2. The Mayor shall preserver order and decorum and shall require Councilmembers and citizens in attendance engaged in debate to limit discussion to the question under consideration and shall operate according to these Rules of Procedure.
3. The Mayor will encourage all Councilmembers to participate in Council discussion and give each member an opportunity to speak for five minutes before any member can speak again on the same subject. No vote to close discussion, limit debate, or call the question shall be entertained by the Mayor if a Councilmember, desiring to speak, has not had their opportunity to speak at least twice on any given agenda item. Any vote to close or limit debate requires a simple majority vote.

B. Mayor pro tempore

1. If the Mayor fails to execute any ordinance, resolution, or Council-approved document within 72 hours of its lawful passage by the Council, the Mayor pro tempore shall have full authority to sign and execute such ordinance, resolution, or Council-approved document.
2. The Mayor pro tempore shall be elected by a majority vote of the Councilmembers present at the first regular meeting of the City Council following the swearing-in of newly elected Councilmembers from the May general election or subsequent run-offs.

3. The Mayor pro tempore shall be elected for a one-year term and shall serve until replaced by a subsequent Mayor pro tempore election. The Councilmember currently serving as Mayor pro tempore shall not be eligible to serve consecutive terms.
4. Criteria to be considered in the election of Mayor pro tempore:
    - Willingness to commit the time necessary to serve in case of the absence of the Mayor. Duties will include presiding over City Council meetings, scheduled and called meetings, representing the City at ribbon cuttings, memorial events, speaking engagements during the day and evening hours, and assisting staff when requested for special projects. From time to time, the Mayor may call on the Mayor pro tempore to assist in representing the City when scheduling conflicts occur.
    - The Mayor pro tempore should have demonstrable leadership abilities and a good working relationship with their fellow Councilmembers and City staff.
    - Councilmember must have served a minimum of one year on the City Council before being eligible to serve as Mayor pro tempore.
    - Councilmember should resist outside lobbying efforts by citizens on behalf of a particular Councilmember or for a particular council district.
    - In the event that more than one Councilmember may meet the criteria to serve as Mayor pro tempore, a Councilmember's vote should be cast for the one member they feel can best serve the City as Mayor pro tempore for the coming year. Since only one person will be elected Mayor pro tempore, the remaining Councilmembers should not consider the vote for another member as a lack of confidence in their ability or disrespect to the citizens of the district they represent.
5. No Councilmember shall offer, seek, or accept any favors, gifts, or special considerations in exchange for a vote to be Mayor pro tempore.
6. The Mayor pro tempore may be removed by a simple majority vote of the City Council. Should the office of Mayor pro tempore be vacated, an election to fill the unexpired term shall be held at the second regular meeting of the City Council following the vacancy.

C. City Council

1. When addressing an agenda item, the Councilmember shall first be recognized by the Mayor, confine their comments and questions to the issue under debate, avoid reference to personalities, and refrain from impugning the integrity or motives of any other Councilmember or staff member in their argument or vote. Councilmembers shall at all times maintain civility among each other and refrain from uncivil discourse.
2. Any Councilmember may appeal a ruling of the Mayor to the Council as a whole. If the appeal is seconded, the Councilmember making the appeal may make a brief statement justifying the appeal. The Mayor may subsequently explain their position. Then, each Councilmember may explain their position. The Mayor will then put the

ruling to a vote of the Council. A majority vote is required to overturn the ruling of the Mayor.

3. Any Councilmember may raise a point of order and require the Council to conform to the order of business or these Rules of Procedure. The Council may by motion and simple majority vote to suspend these rules and amend the agenda or order of business.
4. Meetings with and questions of the City Attorney may be made by any Councilmember as needed, but the Attorney's time shall be used judiciously. Each Councilmember shall exercise their judgement in tracking their hours consulting legal advice and the corresponding expense to the City. It is recommended that meetings with the Attorney take place on days when regular Council meetings are held and the Attorney is already scheduled to be present.
5. In accordance with State Law, the Mayor and Councilmembers shall be required to attend all scheduled meetings of the City Council, unless they have a valid excuse not to do so. Each member is expected to be present for discussion and resolution of all items on the scheduled agendas. As a courtesy, the Mayor, Council, and staff shall be notified in case of absence.
6. In the event that both the Mayor and the Mayor pro tempore are absent from a meeting of the Council, the duty of presiding should fall to the most senior Councilmember in attendance.

D. City Manager

Home Rule Charter Reference – Article II, Sec. 2.07: Appointment of the City Manager

The Council shall appoint a City Manager, at their discretion, for an indefinite term, who shall be the chief administrative and executive officer of the City. No member of the Council shall, during the term for which elected, be chosen as City Manager. The City Manager shall receive such compensation as may be fixed by the Council. Until such time the Council appoints a City Manager, the duties and functions of the City Manager shall be performed by the City Council.

1. The City Manager is directly responsible for providing information to all the Council concerning any written information requests by a specific Councilmember. If the City Manager or their staff's time is being dominated or misdirected by a Councilmember, it is the City Manager's responsibility to inform the Mayor and the Council.
2. The City Manager is responsible for keeping the Council informed.
3. It is the responsibility of the City Manager to establish procedures for handling customer concerns in all departments with prompt feedback to the citizen and to the appropriate City Councilmember(s) in writing.
4. The City Manager will strive to maintain positive relations with the City Council by following these guidelines:
    a. Whether newly elected or experienced, remember every Councilmember represents the special interests of a specific district and its voters, as well as the best interests of the City as a whole.

b. Work to establish mutual trust with the Council.
c. Open the lines of communication with the Council.
d. Be inclusive of opportunities for educational trips. An educated Council is in the City's best interests.
e. Include the Council in City-sponsored employee social events.
f. Conduct orientation sessions for new Councilmembers. Provide a tour of the City buildings and introduce to staff.

5. The City Manager is required to prepare and submit to the Council an annual budget. Additionally, the City Manager shall include the department presentations detailing what has been requested and the reason for the request.

E. City Attorney

Home Rule Charter Reference – Article II Sec 2.06, The Council: Powers (12)

The Council shall appoint a City Attorney who shall be a competent attorney licensed to practice law in the State of Texas and who shall hold office at the pleasure of the City Council. (Ord. No. 1783, approved 3-19-02, adopted at election 5-4- 02)

1. The City Attorney is employed by the City Council. All requests for legal opinions from Councilmembers can be discussed with the City Attorney, who will then send a written opinion to be filed by the City Secretary and distributed to all the Council.
2. The City Attorney should not be expected to give a complete answer for complex legal opinions during Council meetings, briefings, or workshops. Requests for opinions should be made at least one week in advance of any Council meetings to ensure quality, well-researched opinions.

F. City Secretary

Home Rule Charter Reference – Article III Sec. 3.07: City Secretary

The City Manager shall appoint an officer of the City who shall have the title of City Secretary, shall give notice of the Council meetings, shall keep minutes of its proceedings, shall authenticate by his signature and record in full in a book kept for the purpose all ordinances and resolutions and shall perform such other duties as shall be required by this Charter or by the City Manager.

1. The City Secretary shall prepare an agenda of all matters requiring the attention of the Council. The agenda for all regular meetings shall be provided to all Councilmembers in the timeframe outlined in Section IV, Rules of Meeting.
2. Except as provided herein, all meetings shall be recorded electronically. The electronic recording shall be produced and maintained by the City Secretary; provided, that if a recording is not possible, detailed minutes of the meetings shall be kept by the City Secretary.

3. Notice must be provided for Ceremonial Proclamations, letters, certificates. Each ceremonial document shall be circulated and filed by 12:00 p.m. on the business day before the meeting at which it is to be considered.

II. RELATIONS

This section will define how members of the Duncanville City Council should interact among themselves and with other entities, both within the City and externally.

A. Mayor, City Council, City Manager, & City Staff

1. The City Manager is expected to respond in a timely manner to Council and Councilmember requests. When information is requested, the City Manager will estimate a reasonable time frame for collecting the information.
    a. If the City Manager disagrees with the request, he/she should say so and explain his/her position in writing to all members of the City Council.
    b. If the City Manager disagrees with individual directives, he/she should initiate clarification of Council's will with regard to the individual Councilmember's request.
    c. The City Manager should delegate responsibility for the response as necessary and appropriate, but the City Manager will remain responsible for its receipt by Council in a timely manner.
    d. The City Manager should maintain a checklist and timetable for those requests and other directives of the Council.
2. All City Councilmembers will receive the same pertinent verbal and written information. There will be no preferential dissemination of information.
3. Regarding customer concerns for routine service requests, e.g. trash collection or water billing concerns, City Councilmembers will guide citizens to the appropriate staff member or department rather than the City Manager.
4. During regular meetings, special meetings, or workshops of the City Council, a majority of the Councilmembers present will be required to direct the City Manager in the case of opposing opinions on the Council.

B. Council Inquiries with the City Manager

The City Manager is the primary link between Council and the professional staff. The Council's relationship with the staff should be through the City Manager, as is required by the City Charter. The inquiry process exists to best facilitate that relationship and address Councilmembers' concerns.

1. **Agenda Questions:** Questions arising from Councilmembers after receiving their agenda information packet should be presented to the City Manager for staff consideration prior to the Council meeting. The additional information will be distributed to all Councilmembers. Any request for additional information shall be

provided to the entire council as expeditiously as possible prior to any meeting to ensure appropriate review.

2. **Presentations to Council:** The City Manager shall designate appropriate staff to address each agenda item and shall see that it is adequately prepared and presented to the Council. Presentation should be professional, timely, and allow for discussion of options for resolving the issue. Staff shall make it clear that no Council action is required, present a staff solution, or present the specific options for Council consideration.
3. **Problem Resolution:** If the City Manager or their staff's time is being dominated or misdirected by a Councilmember, or should any conflict arise between staff and Council, the City Manager shall:
    i. Visit with the Councilmember and discuss the problem and/or impact on City Manager or staff time;
    ii. If unresolved, ask the Mayor to arbitrate a resolution to the issue;
    iii. If still unresolved, ask the Mayor to present the concerns to the Council;
    iv. If the unresolved issue is with the Mayor, ask the Mayor pro tempore to arbitrate a resolution to the issue;
    v. If still unresolved issue involves the Mayor, ask the Mayor pro tempore to present the concerns to the Council.

C. Mayor & Councilmember Training and Professional Development

1. In addition to the required training, Councilmembers are encouraged to attend at least one training event per year, and others as found beneficial to the performance of their elective duties subject to the availability of funds as appropriated in the annual budget for the Mayor and each Councilmember.
2. The Mayor and each member of Council will have an appropriated budget amount by representative area. Travel and training funds appropriated for the Mayor and each Councilmember shall not be available for transfer to another Councilmember or the Mayor.
3. Selection of professional development events are at the discretion of each councilmember but are limited to expenditures within the amount appropriated for those trainings. Unexpended funds for each elective position are non-transferable and shall be returned to fund balance at the end of each fiscal year.
4. Councilmembers are encouraged to select training events from the following list of providers:
    - Texas Municipal League (and affiliates)
    - North Central Texas Council of Government
    - National League of Cities
    - Other as deemed important to individual members
5. As the need arises, additional expenditures may be made from miscellaneous professional development funds that are subject to annual appropriation, for the Mayor and/or a Councilmember chosen to represent the Council at special events.

Such additional expenditures may be made only after having been placed on the agenda of a regular Council meeting and acted upon by motion, second, and favorable majority vote.

D. Community Events and Town Halls

1. The City Council shall strive to host an open-format, topical Town Hall session, no less than twice a year. These Town Halls may include guest speakers and presenters but shall also include the opportunity for citizens to directly meet, address, and ask questions of the Mayor and City Councilmembers.
2. Councilmembers are also encouraged to host frequent community-building events within their council districts. All community events will be placed on the City Website and LED for all City Councilmembers, regardless of event size, coordination, or official staff-backing, except during the formal period of elections.
3. The Mayor may host a monthly interactive event, supported by City Staff, provided that it occurs during regular operating hours and is scheduled in advance. Both citizens and City Councilmembers (although they shall not gather in a sufficient number to constitute a quorum) are invited to participate.
4. Each Councilmember shall also be allotted one staff-supported "major" community event per year, provided sufficient notice of at least one month prior to the date of the event and financial backing as budgeted in the annual budgeting procedure.
    a. This shall not be used to put a limitation on the ability of any Councilmember to host any number of self-planned and publicized community events.
    b. No events shall be coordinated or marketed by staff during the formal period of elections.

E. Media and Social Media

1. On all administrative matters, the official spokesperson for City Staff shall be the City Manager or their designee.
    a. When in doubt, Councilmembers shall defer to the city's Public Information Officer on questions from the media.
2. Similarly, the Mayor, or their chosen designee, shall always be the primary spokesperson for the official position of the City on matters regarding policy decisions and Council information pertaining to issues under debate or on the agenda.
3. Councilmembers publicly represent the city at all times, whether they are within a City Council meeting or without. As such, Councilmembers shall constantly be aware of their actions on any social media platform, and the effect it may have on their public images, as well as on the image of the City of Duncanville.
    a. If a Councilmember chooses to create a social media account as a publicly elected official with the specific intent to engage with constituents, they shall keep this account distinct and separate from other personal accounts that they maintain – acknowledging that, as an elected official, any use of social media for their duties may create a public record.

b. Elected officials increasingly use social media for re-election purposes, however, mixing campaign and constituent communications from the same account, website, or other platform could put a Councilmember at risk for violating laws that prohibit using government resources for political purposes. For this reason, it is advised that Councilmembers do not maintain their online campaign platforms year-round as vehicles to address constituent concerns.

4. When using a social media platform, for personal or professional purposes, Councilmembers shall at all times be knowledgeable, courteous, and responsible in their usage. For further social media best practices, Councilmembers may refer to the City of Duncanville employee handbook.
5. Unless specifically identified as a resource for receiving requests for information, social media sites are not proper vehicles for users or constituents to make requests for public information.
6. Where a matter of possible legal concern may arise, Councilmembers may consult the City Attorney regarding their social media usage, as with any other matter pertaining to their elective duties.

F. Boards and Commissions

1. All City Councilmembers, with the exception of the Mayor, may serve as liaisons to the boards and commissions of the City for a period of one year at the pleasure of the Council.
    a. Councilmembers will select different boards and/or commissions to serve as liaisons to on or after the date of the appointment of the boards and commissions members.
    b. Each Councilmember will be allowed to select the board(s) or commission(s) they would like to liaise with by order of seniority.
    c. Councilmembers are strongly encouraged, but not required, to attend all meetings of their selected boards and/or commissions.
    d. Each Councilmember may submit a quarterly report to the entire Council through the City Secretary on the activity of their respective board and/or commission. Any questions or concerns about board or commission matters will be directed to the City Secretary for dissemination to the Council.

III. RULES OF MEETING

This section will define how guests and Councilmembers shall interact with others and among themselves during all official meetings of the Duncanville City Council.

A. Meeting Structure.

1. TYPES OF MEETINGS

There are four possible types of City Council meetings, which are:

a. **Regular Meetings**: Council shall hold regular meetings to conduct the business of the City on the first and third Tuesdays of each month, as prescribed by Ordinance No. 1449. These meetings shall always comply with the Texas Open Meetings Act. The Council may choose not to meet where there is no pressing business to conduct or when the meeting date conflicts with a holiday or holiday season. The Council must hold a regular meeting at least once a month.
b. **Special Meetings:** Special meetings of Council shall be held when called jointly by the Mayor and the City Manager, or at the request of two or more Council Members. The call or request shall be made to the City Secretary and shall specify the matters to be considered at the special meeting. Upon receipt of such call or request the City Secretary, after consultation with the City Manager, shall immediately notify each Council Member and the City Attorney in writing. Such notice shall specify the matters to be considered at the special meeting, and only the matters specified in the notice shall be considered at such meeting unless all Council Members are present. Special meetings must conform to the Open Meetings Act requirements.
c. **Governance Meeting:** In June of every year, or the first regular meeting of the City Council following the swearing-in of newly elected councilmembers from the May general election or subsequent run-offs, Council will hold a governance meeting. The purpose of the meeting will be to adopt the Rules of Council, select the Mayor pro tempore, and make appointments to the Audit Committee and Boards and Commissions liaisons for a 1-year term.
d. **Emergency Meeting:** The Mayor may call an emergency meeting of the Council in the event that an "emergency," as defined by State Law, occurs.

2. AGENDA RULES

Each meeting shall conform to a regular set of Agenda Rules, which will dictate which items may be considered by the Council at that time.

a. In order to provide time for quality staff reports and preparations, all agenda items should be submitted for the next agenda two Tuesdays prior to the Council meeting unless deemed an emergency on an unforeseen specific issue that clearly cannot be postponed until the next agenda.
b. The goal is to have Council agendas published and posted in final format with packets delivered to Council on Tuesday prior to the next meeting. If unforeseen circumstances happen that prevent this goal from occurring, the City Manager is required to notify Council immediately stating reason for delay and anticipated delivery time.
c. Any information distributed to one councilmember regarding an item on the agenda shall be distributed to all councilmembers at the same time prior to the

meeting so that all councilmembers have equal opportunity to review the information.

d. The Council may rearrange the order of agenda items during a Briefing Session or during a meeting by majority consensus.
e. An item may be placed on the agenda for reconsideration within the next two regularly scheduled City Council meetings if requested by a member of the prevailing side. Any Councilmember may ask for an item to be reconsidered after sixty days from the initial consideration.
f. During a Briefing Session or meeting, any Councilmember may direct that an item on the consent agenda be removed from the consent agenda and placed on the "Items for Individual Consideration."
g. During a Briefing Session or meeting, any Councilmember may request that an item on the list of "Items for Individual Consideration" be moved to the consent agenda. This action requires the consensus of the Council.

3. SCHEDULE & DURATION

To maximize the City Council's efficiency, both the schedule and duration of Council meetings are prescribed in this document. However, should the circumstances require, both of those provisions may be modified according to the situation:

a. If a regularly scheduled meeting falls on the day of a general election, the Council, at its discretion, may move the meeting to a different date. Similarly, should the Council decide not to meet during a holiday period, the Council may determine a different date on which to hold the meeting.
b. No meeting shall extend after the hour of 12 midnight unless Council, by an affirmative vote of the majority of present Council Members, extends the length of the meeting. The Councilmember so moving to extend the length of the meeting shall include in their motion the matters appearing on the docket for that meeting to be considered after the hour of 12 midnight.

B. Rules of Conduct

- COUNCIL MEETING CODE OF CONDUCT: MAYOR & COUNCIL

To preserve order and decorum, the Mayor and all Councilmembers shall abide by the following rules of conduct during all Council meetings.

i. Listen and understand before judging.
ii. Focus on the vision and goals; no personal attacks or inferences.
iii. Look for areas of agreement before differences.

iv. Be on time; start on time; silence all personal communication devices, and do not allow them to distract from the work at hand.
v. Once a decision is made, support the City decision, but state your reservation.
vi. Agree to disagree; move on to the next issue.
vii. Come prepared to discuss issues; when possible, ask questions of staff prior to the meeting so that staff can be prepared.
viii. Praise in public; provide constructive feedback in private.
ix. Participate in discussions and focus on the issue; avoid side conversations. Need to be mindful that sidebar conversations are disruptive.
x. Be courteous, honest and treat others with respect.
xi. Communicate in an open, direct manner; keep others informed.
xii. If you have a personal issue with another member of Council, go to that member directly and not to other councilmembers, the community or staff. This house rule does not affect the right of one or more Councilmembers to institute the censure process set out in Section IV, (Regulations).
xiii. Be a positive ambassador for the City.
xiv. When the Council is meeting in the Council Chamber, use the electronic system to notify the Mayor you wish to comment on a matter before the Council.
xv. Allow others to finish their comments before speaking.

- COUNCIL MEETING CODE OF CONDUCT: CITIZENS & PRESENTERS

All citizens and presenters in attendance at a City Council meeting must abide by the following code of conduct.

- During public City Council meetings, all guests shall not disturb order and decorum, shall not interrupt or delay proceedings, and shall not refuse to obey the orders of the Mayor or the rules of the Council. Attendees shall demonstrate respect and courtesy to each other, to all members of the City Council, to City staff members, and to members of the public appearing before the Council. All participants shall refrain from rude and derogatory remarks and shall not belittle staff members, Councilmembers, or members of the public. No participant shall engage in electioneering during the formal campaign season.

- COUNCIL MEETING CODE OF CONDUCT: THE MEDIA

The Mayor, Council, and City Manager recognize that an informed public ensures progress and good government which remains sensitive to its constituents. These

guidelines are designed to help ensure fair relationships with print, radio, and television reports during City Council meetings without infringing upon the First Amendment rights of the media.

i. **Media Orientation:** Since each government body conducts business differently, it is requested that all reporters new to City Council meetings first meet with the City Manager, Mayor, or the designated media relations representative prior to covering their first meeting for information on policies and procedures.
ii. **Agenda Information:** All reporters requesting so will receive an agenda package in advance and will be furnished any supporting material needed for clarification for themselves and the general public.
iii. **Chamber Seating:** During the conduct of official business, the news media shall occupy either the places designated for them, or for the general public.
iv. **Conduct in Chambers:** Representatives of the media are requested to refrain from conversing privately with others in the audience while the Council is in session. Interviews with the public should be conducted outside of the Council Chambers while the Council is in session.
v. **Equal Access for Opposing Positions:** The ethical burden or fair presentation of opposing positions in any issue of debate falls upon the media. When opposing positions are debated, regardless of the outcome, interviews by the media should provide equitable representation from Councilmembers of all viewpoints.
vi. **Policy Clarification**: Any clarification requested by the media on the issues discussed during a Council meeting should be addressed after the meeting. At that time, either the Mayor or their designated spokesperson shall be the official source of information regarding policies or the agenda.

C. Order of Business

The agenda for regular Council meetings shall generally adhere to the following order:

Work Session / Briefing

- Discuss Appointments & Dismissals to Existing Boards and Commissions
- Discuss Elimination, Creation, or Combination of Boards or Commissions
- Executive Session
- Discuss Agenda Items
- Briefings & Presentations

Regular Session

- Call to Order
- Invocation
- Pledge of Allegiance & Texas Pledge of Allegiance

- Reports
    a. Mayor's Report
    b. Councilmember's Report
    c. City Manager's Report
- Presentations and Proclamations
- Citizen Input
- Consent Agenda
- Items for Individual Consideration
- Action Resulting from Executive Session
- Staff and Board Reports
- Adjournment

D. Rules of Procedure for Council Meetings

1. PARLIMENTARY PROCEDURE

    a. The designated presiding officer shall, at all times, be responsible for maintaining procedure during any official meeting of the City Council.
    b. *Roberts Rules of Order Newly Revised*, latest edition, may be consulted regarding parliamentary procedure. However, the final parliamentary authority will rest with a simple majority vote of the Council.

2. COMMENTS FROM THE PUBLIC

"Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law."

During regular meetings of the City Council, citizens may address the Council during the Citizens Public Comment Period, during discussion of an agenda item or during a Public Hearing. Strict order will be maintained at all times. Tirades of individual personalities and personal aspersions will not be tolerated. Speakers who are out of order will be asked to leave the Council Chambers. Threats of violence will be cause for removal. Electioneering during the formal campaign season shall be prohibited.

To address the Council, please submit a fully-completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting.

    a. CITIZENS PUBLIC COMMENTS
        i. Any citizen wishing to make a public comment will file a request card with the City Secretary, including printed name, address, telephone number, subject, and signature. A public comment period will be set

aside for any citizen to present matters of interest. Each speaker will have two minutes.

ii. Any comments received via email by citizens who do not wish to speak at the meeting will be provided to all members of Council and will be added to the public record. However, emailed comments will not be read aloud during the meeting.

iii. Comments on Public Hearing agenda items will not be taken during the public comment period since time is allowed for proponents and opponents during Public Hearings.

iv. Speakers will address the entire Council, not another speaker, audience member(s), nor individual Councilmembers.

v. Priority will be given to speakers who have not previously spoken during the public comment period in the immediate past Council meeting.

vi. If no request cards are received by the time the Regular Council meeting begins, the Mayor will skip the Citizens Public Comment Period. If request cards are received after the regular Council meeting begins, the Mayor may, at their discretion, allow public comment at the end of the meeting or with an agenda item.

vii. Councilmembers will not respond to the subjects raised by speakers during the Citizens Public Comment Period.

viii. The Citizens Public Comment Period will be placed immediately after the recognition of visitors on City Council agendas.

b. PUBLIC HEARINGS

i. Both proponents and opponents shall have a maximum of ten minutes per side for their presentation.

ii. A maximum of five minutes per side will be provided for rebuttal and surrebuttal.

iii. After the public hearing is closed, the Council may ask questions of the speakers.

iv. Speakers must limit their responses to the questions asked by the Council.

E. Reports to Council

1. The Mayor's Report, Councilmember Reports, and City Manager's Report will be placed on the agenda for regular meetings following the Invocation and Pledge of Allegiance.
2. All reports will be limited to three minutes.
3. The three-minute limitation for any report may be waived by a majority vote of the City Council.

F. Meeting Minutes

Home Rule Charter Reference — Article II, Section 2.15, Rules of Procedure: Minutes

The Council shall determine its own rules and order of business. It shall keep minutes of its proceedings, and the minutes shall be open to public inspection. Minutes of all meetings of the Council shall be promptly entered within forty-eight (48) hours in the minute book of the Council, and City Secretary shall at the same time provide a permanent and adequate index showing the action of the Council in regard to all matters submitted to it at both regular and special meetings.

1. Written minutes shall be maintained for all posted meetings of the City Council. Approval of the minutes shall be made by vote of the City Council at the next regularly scheduled meeting. Proposed corrections to minutes that have not been approved shall be submitted to the City Secretary by 5 p.m. of the day before the regularly scheduled meeting where minutes are scheduled for approval.
2. The minutes for meetings of the City Council shall follow basic parliamentary procedure for action minutes, thereby recording what was done rather than what was said. Information to be contained in the minutes shall include the following:
    i. Name of group or assembly.
    ii. Type of meeting (regular, special, workshop).
    iii. Date of meeting.
    iv. Time meeting is called to order.
    v. Location of meeting, if not always the same.
    vi. Officials present and absent.
    vii. Topic or subject matter of each agenda item and action taken, including motions, amendments, record vote, and any parliamentary action.
    viii. Time of adjournment.
    ix. Signature blocks for Mayor and City Secretary.
3. The minutes for non-action agenda items such as the Mayor's Report, Councilmember Reports, the City Manager's Report, the Citizen Public Comment Period, Public Hearings, staff reports, and committee reports shall include the speaker's name and the subject matter.
4. The minutes for discussion-based agenda items, such as those commonly found in briefing sessions and workshops, should reflect the topics of discussion rather than verbatim statements or summarized statements by individual speakers.

G. Resolutions & Ordinances

1. All official action of the City Council shall require a Resolution or Ordinance to capture the clear intent of the policy decision, approved by the majority of the Council.

IV. REGULATIONS

A. Code of Ethics

1. The Mayor and all City Councilmembers, as official representatives of the people of Duncanville, must always abide by all facets of the Code of Ethics established and adopted for the City in Ordinance No. 2113.

B. Censure Policy

Although left to the decision of the Councilmembers, it is encouraged that a Notice of Censure be filed only after a personal conversation between at least one complaining Councilmember and the accused Councilmember has taken place and has proven unsuccessful.

1. Two or more City Councilmembers may file a written Notice of Censure against another City Councilmember with the City Secretary. The written notice shall set forth the allegation(s) of conduct and City Charter, Code of Ethics, or Rules and Procedures provisions which the accused Councilmember shall have allegedly violated, and include (1) a copy of all evidence supporting the allegations and (2) a list of persons who may be called as witnesses if the allegations proceed to final hearing. A copy shall be delivered to all Councilmembers by the City Secretary. A written Response to the allegation(s) may be filed by the accused Councilmember within ten business days after receipt thereof. A copy of the Notice of Censure and Response thereto shall be delivered to each Councilmember by the City Secretary within two business days after the response is filed.
2. On the first regularly scheduled meeting of the Council after the filing of the Notice and any Response, the City Secretary shall formally present the Notice and Response to the City Council and a copy will be attached to the minutes and become part of the public record. The Council, by majority vote, shall thereafter determine whether or not good cause shall exist to set a formal public hearing on the merits of the Notice of Censure or whether the allegations should be dismissed. A vote to hold a public hearing shall not be construed to be a vote of censure.
3. The accused City Councilmember has the right to be represented by legal counsel of their choosing and at their own cost; no City funds may be expended on the legal counsel during a censure hearing. The counsel may attend the hearings and present evidence and testimony at the preliminary and final hearings.
4. If the Council has voted to find good cause presented in the Notice of Censure, a public hearing on the allegation(s) and response shall be held at either a regular or

special called meeting of the City Council, which shall be set no sooner than twenty business days from the date of the meeting where the Notice and any Response is presented. At least ten business days prior to the date of the public hearing, the accused Councilmember may file an evidentiary supplement to the written Response (if not done at the time of the initial Response filing) which shall contain: (1) a copy of all evidence refuting the allegations that the or that the Councilmember wishes the Council to consider; and (2) a list of persons who may be called as witnesses upon final hearing of the allegations.

5. At the final hearing, the City Council will hear evidence concerning the notice of censure. Evidence and witnesses shall be limited to that contained in, or listed on, the Notice of Censure and Response. The City Council shall determine whether the evidence presented is relevant and authentic, but formal Rules of Procedure and Evidence shall not apply. The format of the final hearing is as follows:
    a. The City Councilmembers proffering the charges shall present evidence and witnesses in support of the allegation(s) contained in the Notice of Censure and explain how the evidence supports the proposition that the accused Councilmember violated the City Charter, Code of Ethics, or Rules and Procedures.
    b. The Councilmember who is the subject of the censure shall have the opportunity to present evidence and witnesses to support his or her position with respect to the Notice of Censure. The burden of proof shall be on the Councilmembers proffering the Notice of Censure and the standard shall be a preponderance of evidence.
    c. After receiving evidence at the final hearing, the City Council shall then take a roll-call vote, after motion duly made and seconded, and a majority of five members of the City Council shall be required to sustain the censure of the Councilmember. If sustained, the City Attorney shall prepare a formal Censure document for adoption by a majority vote of the City Council at a future meeting.

C. Removals from Office

1. REMOVAL OF CITY COUNCIL MEMBERS

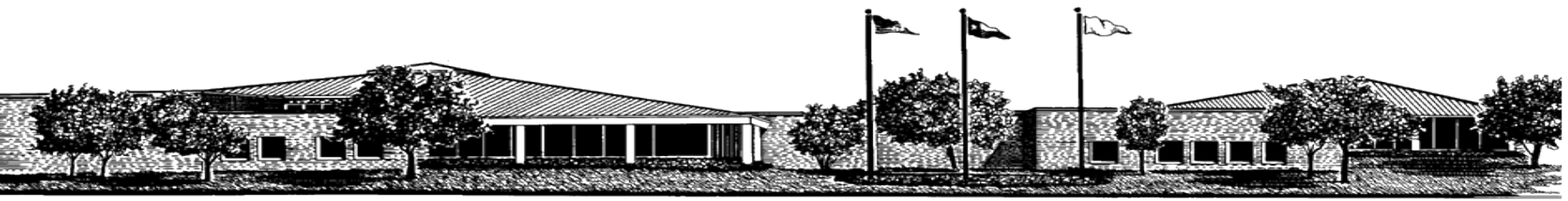
Home Rule Charter Reference - Article II Sec. 2.10, Council Not To Interfere in City Manager's Appointments or Removals

Willful violation of the foregoing provisions of this Charter by any member of the Council shall constitute official misconduct and shall authorize the Council by a vote of a majority of its membership to expel such offending member from Council if found guilty after a public hearing, and thereby create a vacancy in the place held by such member.

2. REMOVAL OF OTHER APOINTIVE OFFICALS

Home Rule Charter Reference - Article II Sec. 2.09, Removal of Other Appointive Officials

The Council may, upon the affirmative vote of majority of the full membership of the Council, remove members of its appointive boards or commissions without notice, except otherwise provided by state law. (Ord. No. 1491, adopted 1-21-97, approved at election 5-3-97).



CITY COUNCIL RULES AND PROCEDURES ANNUAL REVIEW

RICHARD ABERNETHY, INTERIM CITY MANAGER

JUNE 2, 2026

City of Duncanville

Duncanville
City of Champions

To lead with integrity, foster inclusive civic engagement, and deliver measurable outcomes that strengthen community trust, elevate quality of life, and secure Duncanville's future as a City of Champions.

PURPOSE

- Annual Review of City Council Rules and Procedures
- Ensure Alignment with:
  - City Charter
  - Texas Open Meetings Act
  - Governance best practices
- Opportunity to discuss potential updates or clarifications

City of Duncanville

Duncanville
City of Champions

GOVERNANCE PHILOSOPHY

- **Mission:** “To build a vibrant inclusive community driven by a commitment to democratic principles and service above self.”
- Focus Areas
  - Professional governance
  - Transparency
  - Respectful collaboration
  - Community engagement
  - Efficient meetings and operations

Note: City Council adopted updated City Council Pillars in March 2026.

City of Duncanville

Duncanville
City of Champions

ROLES AND RESPONSIBILITIES

Key Governance Roles

- Mayor
  - Presiding officer
  - Maintains order and decorum
- Mayor Pro Tem
  - Serves in Mayor's absence
- City Council
  - Policy direction and legislative authority
- City Manager
  - Administrative and operational leadership
- City Attorney
  - Legal guidance
- City Secretary
  - Agenda management and records

City of Duncanville

Duncanville
City of Champions

CITY COUNCIL & STAFF RELATIONS

Expectations

- Timely communication
- Equal distribution of information to all Councilmembers
- Professional interaction between Council and staff
- Council inquires coordinated through City Manager

City of Duncanville

Duncanville
City of Champions

MEETINGS AND AGENDA PROCESS

Meeting Types

- Regular Meetings
- Special Meetings
- Governance Meeting
- Emergency Meetings

Agenda Process Highlights

- Advance agenda preparation
- Equal access to agenda information
- Consent agenda procedures
- Reconsideration procedures

Meeting Management

- Meetings generally conclude by midnight unless extended by Council vote

City of Duncanville

Duncanville
City of Champions

RULES OF CONDUCT

Council Expectations

- Professional and respectful communication
- Focus on issues, not personalities
- Prepared participation
- Support final Council decisions once made

Public Participation

- Citizen comment opportunities
- Public hearing procedures
- Maintaining order and decorum

City of Duncanville

Duncanville
City of Champions

MEDIA AND SOCIAL MEDIA

Communication Principles

- Mayor serves as primary spokesperson on Council policy positions
- City Manager/designee serves as spokesperson on administrative matters
- Social media usage should remain professional and mindful of:
  - Public records laws
  - Election laws
  - Public trust

City of Duncanville

Duncanville
City of Champions

BOARDS, COMMISSIONS AND COMMUNITY ENGAGEMENT

Community Engagement

- Town halls and community events encouraged
- Councilmember engagement within districts supported

Boards & Commissions

- Council liaison assignments
- Quarterly updates encouraged
- Focus on communication and accountability

City of Duncanville

Duncanville
City of Champions

ETHICS, CENSURE AND GOVERNANCE STANDARDS

Governance Standards

- Compliance with adopted Code of Ethics
- Expectations for civility and professionalism

Censure Process

- Formal process exists for addressing violations
- Encourages resolution before escalation

Guiding Principle

- Protect integrity of the governing body

City of Duncanville

Duncanville
City of Champions

UPDATES TO CONSIDER

- Alignment with Charter language
- Alignment with updated Council Pillars
- Meeting start time
- Meeting format and structure
  - Combining Briefing Items to Regular Session.
- Citizen Input Session
- Streamlining or consolidating procedures where appropriate

City of Duncanville

Duncanville
City of Champions

SURVEY OF COMPARISON CITIES

City	City Council Meeting Start Time	Work Session Format	Location of Work Session	Executive Session
Duncanville	6:00 p.m.	Separate	Briefing Room	Beginning of Meeting
Cedar Hill	6:00 p.m.	Part of Regular Meeting	City Council Chambers	End of Meeting
DeSoto	6:00 p.m.	Part of Regular Meeting	City Council Chambers	Prior to Meeting
Grand Prairie	4:30 p.m.	Separate	City Council Chambers	Beginning of Meeting
Farmer's Branch	4:00 p.m.	Separate	City Council Chambers	Beginning of Meeting
Haltom City	6:00 p.m.	Separate	City Council Chambers	Beginning of Meeting
Lancaster	7:00 p.m.	Separate, once a month	City Council Chambers	End of Meeting
North Richland Hills	5:30 p.m.	Separate	City Council Work Room	Beginning of Meeting
The Colony	6:30 p.m.	Regular Meeting	City Council Chambers	Beginning of Meeting
Rowlett	7:00 p.m.	Stand Alone Meeting, Two time a month	City Council Chambers	Beginning of Meeting
University Park	5:00 p.m.	Separate	Council Conference Room	Prior to Meeting
Waxahachie	7:00 p.m.	Separate, As Needed	City Council Chambers	End of Meeting

Note: Comparison cities utilize different approaches for executive sessions and work sessions, with many beginning earlier in the evening and conducting portions of the meeting prior to the regular session.

NEXT STEPS

Administrative Updates

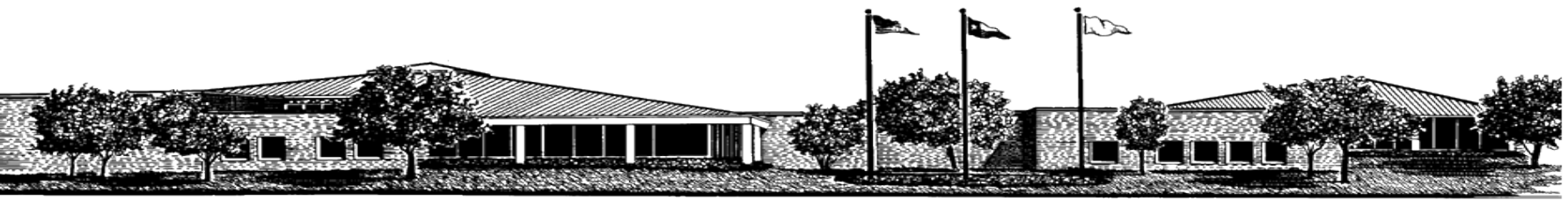
- Align the Rules of Procedure with recent Charter Amendments
- Reflect the updated Council Pillars adopted in March 2026.

Additional Action

- Staff will incorporate Council feedback and direction
- Any proposed amendments can be brought back at a future meeting for consideration

City of Duncanville

Duncanville
City of Champions



THANK YOU
ANY QUESTIONS?

City of Duncanville

Duncanville
City of Champions

To lead with integrity, foster inclusive civic engagement, and deliver measurable outcomes that strengthen community trust, elevate quality of life, and secure Duncanville's future as a City of Champions.