

City of University Park, Texas

VEHICLE PROCUREMENT REQUISITION (VPR)

Date _	4/22/2025	
forward	the VPR to the Flee	ent manager– complete the header portion of this form and et Manager. This document and its attachments serve as the cle and ensure that all approvals have been made.
Vehicle	e description:	Husqvarna f7000d walk behind concrete saw.
User D	epartment	Infrastructure Maintenance
1. F 2. E 3. U 4. A Dept. r	of purchase: Planned replacement Early replacement Upgrade Addition Ingr. signature Inead signature Inead City Council	
User writte plant 2. Spec Fleet vehic ADMINISTR Page 3 of 4	en attachment desci ned replacement of cifications : Manager reviews r	et Manager submits VPR. User department includes brief ribing need for and intended use of vehicle (not required for like equipment). equest and assists user department with development of leet Manager approves specs.

Approved by Bob Livingston, City Manager Revised June 2, 2008

Date

3.	Assemble prices Purchasing Agent and Fleet Manager assemble collect pricing from cooperative purchasing confinformation to user department, who reviews an	racts. Purchasing Agent c	opies
	User Department	Date	-
4.	Executive approval Fleet Manager forwards VPR and supporting do Manager for approval, who forward VPR to Pure	ocuments to Finance Direct chasing Agent.	or and City
	Director of Finance	Date	•
	City Manager	Date	•
5.	Agenda preparation Purchasing Agent prepares agenda memo rega policy and State purchasing law and submits to department memo and bid tabulation.	rding compliance with City City Secretary along with u	purchasing user
	Purchasing Agent	Date	
6.	City Council Approval		
	Date		
7.	Purchase Order execution and order placem Purchasing Agent sets up Purchase Order and Agent sends PO copy to Fleet Manager		Purchasing
8.	Vehicle delivery and acceptance Vendor delivers vehicle to Equipment Services laccepts delivery and approves payment of invoiforwards approval to Accounts Payable Specialis	ce for vehicle. Fleet Mana	designee ger



QUOTE

DATE QUOTE # VALID UNTIL 5/28/2025 UNV252805Q 6/28/2025

4922 S. SECOND AVE DALLAS, TEXAS 75210

CUSTOMER

CITY OF UNIVERSITY

ITEM CONTROL OF THE PROPERTY O	QTY	PRICE EA	AMOUNT
HUSQVARNA FS7000D 26" GUARD 74 HP DIESEL	1.00	\$43,000.00	\$ 43,000.00
	_		
TOTAL			\$ 43,000.00

DEL: 2 WEEKS ARO FOB: FACTORY TERMS: NET 30 DAYS

214-428-4333
sales@texasbearingsofdallas.com
Thank You For Your Business!



Herc Rentals Inc.

	ler	c Rentals	Office: Fax:				Branch #_		_
			Cell: E-mail:	214-232-932 rick.castlema	0 an@hercrental	s.com			
Sales Rep:		Rick Castleman					Date:	5/28/2025	
VERT STAN	Action Solls	Customer Information	(A.) - BATS-CASS (A)	Charles of the last	Job Site	nformation	Name and Address	A STATE OF THE PARTY OF	į
Vame:	City of Unive		Name:						_
Contact:	Owen Down		Contact:						-
Address:	3800 Univers		Address: City, State:						-
City, State: Zip:	Dallas 75205	TX	Zip:	-					
Phone:	214-987-544	0	Phone:						_
Fax:			Fax:						
E-mail:	odownham@	Duptexas.org	E-mail:						
								F-111-4	-
		Enter 7 Digit Cat Class With Dash For Description (XXX-XXXX)	-	Rental Rates			Tuno	Estimated Total	
Quantity	Cat Class	Description	Day	Week	4 Week	Term	Туре	\$51483.25	5
1	-	FS7000D T4 26" Concrete Saw Freight						\$500.00	5
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					Sub Total			\$51,983.25	
					Transportation	on		\$0.00	
					Labor-Install			\$0.00 \$0.00	
					Labor-Remov Rental Protection	1324	Υ	\$0.00	
					Emissions & Env				
		Omnia Partners Contract 2019000318			Surcharge ¹		N	\$0.00	
					Vehicle Licensin	g Fee	N		
					Taxes			\$0.00	
					Additional 2			\$0.00	
					Additional 3			\$0.00	
					Additional 4	Anilla T	*	\$0.00	
				د.	Estimated To	_		\$51,983.25	0
		_		•	Additional Taxe	s iviay Appi	oc valy by St	ate & Locations	
Comments:	LERSONE RETRACT								_

Transportation charges are based on mileage, equipment weight, and permit costs. Rental Protection Plan (RPP) will be charged on equipment unless a current and valid Certificate Of Insurance is on file. Equipment must be returned clean and full of fuel. If applicable, our current refueling rate is \$10.99. 1 Equipment will be subject to a 1.98% Emissions and Environmental Surcharge for each rental or each cycle bill for all motorized equipment. For small motorized equipment or equipment that uses oil, batteries and chemicals for cleaning, a reduced surcharge 0.49%

The price quote is for information purposes only and does not constitute an offer to rent or sell goods or equipment. All rentals or sales shall be subject to the terms and conditions of Herc Rentals Contract or Sales Invoice.



CMC Construction Services

Louisiana / Oklahoma / Texas 1-877-785-4497

486068 Number 04/18/2025 Date 1 Page

QUOTE

WH22 Ship-to: CASH SALE DALLAS CPU/WC 2323 IRVING BLVD **DALLAS TX 75207-6001**

060299 Bill-to: **CASH SALE DALLAS** 2323 IRVING BLVD **DALLAS TX 75207-6001**

Description		Ordered		Price	100 100 100 100 100 100 100 100 100 100
Description HUSQ FS7000d 26" FREIGHT			EA	43717.040 588.235	EA 43717.04
Merchandise	Misc		Tax	Frei	ght Tot a

Notwithstanding any provision(s) of this proposal or potential Subcontract or Purchase Order, if Vendor's work is delayed, disrupted, suspended, or otherwise impacted as a direct result of an epidemic, including, but not limited to, (1) disruptions to material and/or equipment supply; (2) illness of Vendor's workforce and/or unavailability of labor; (3) government quarantines, closures, or other mandates, restrictions, and/or directives; (4) Owner or Contractor restriction and/or directives; and/or (5) fulfillment of Vendor's contractual or legal health and safety obligations associated with an epidemic; then, Vendor shall be entitled to an equitable adjustment to the Subcontract schedule and duration to account for such delays, disruptions, suspensions, and impacts. To the extent the causes identified herein result in an increase in the price of labor, materials, or equipment used in the performance of the Subcontract or Purchase Order, Vendor shall be entitled to an equitable adjustment to the Subcontract or Purchase Order price for such increases, polyiead Wered or equipment supply and/or labor at the original prices) and evidence of Vendor's reasonable efforts to find alternative sources of material or equipment supply and/or labor at the original prices.



