

11/26/2013

Jim Gau Jr.
Equipment Services
City of University Park

Harry Shearouse
Infrastructure Maintenance

Harry,

Attached please find the Requisition and VPR to replace unit 6565 in your department.

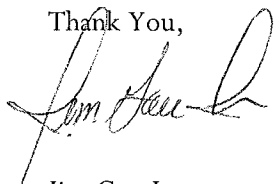
This new unit will be a 2014 Ford Super Cab F-250 with utility body and lift gate.

I am purchasing a truck with the same specifications for Parks and you have the original copy of the requisition that will be used to purchase from Buy Board. I have sent Brent Jones a copy for his signatures so he will not have to sign the original.

Please review the documents and if this is what you want please sign the documents and forward for the remaining required signatures to seek council approval.

Call me if you have any questions.

Thank You,

A handwritten signature in black ink, appearing to read "Jim Gau Jr.", written over a horizontal line.

Jim Gau Jr.
Fleet Manager
Equipment Services

QUOTE# 00B

CONTRACT PRICING WORKSHEET

End User: CITY OF UNIVERSITY PARK	Contractor: CALDWELL COUNTRY
Contact Name: JIM GAU	CALDWELL COUNTRY
Email: JGAU@UPTEXAS.ORG	Prepared By: Averyt Knapp
Phone #: 214-987-5475	Email: aknapp@caldwellcountry.com
Fax #: 214-987-5479	Phone #: 800-299-7283 or 979-567-6116
Location City: UNIVERSITY PARK, TX	Fax #: 979-567-0853
Date Prepared: DECEMBER 1, 2013	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #430-13	Tax ID # 14-1856872

Product Description: 2014 FORD F250 SUPERCAB 4X2 LWB X2A

A Base Price & Options:	\$29,736
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B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X2-SUPERCAB, 6.2LV8, 6-SPD AUTOAMTIC, AIR CONDITION, AMFM- STEREO, TILT, 40-20- 40 VINYL FRONT/REAR, LIGHT TINT GLASS, MOLDED CAB STEPS- OEM, UPFITTER SWITCHES, OEM INTEGRATED TRAILER BRAKE CONTROLLER, CLASS V TRAILER TOW PACKAGE, 7-WAY WIRING HARNESS, HD ALTERNATOR, BACKUP ALARM, 56" CA, KNAPHEIDE 696LPJ1 LO-PROFILE BODY, MASTER COMPARTMENT LOCKS, TOMMY GATE 54-1040 TP27 1000#	INCL			
	FORD WARRANTY 5YR/60,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY	
				PO BOX 27	
				CALDWELL, TEXAS 77836	

Subtotal B

INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$29,736
Quantity Ordered					2
X					
Subtotal E					\$59,472
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
BUY BOARD FEE					INCL
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$59,472
Estimated Delivery Date: 90-120 DAYS APPX					

11/26/2013

Jim Gau Jr
Equipment Services
City of University Park

Chief Spradlin
University Park Police Department

Chief,

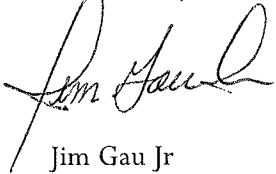
Attached please find the Requisition and VPR to purchase a new chassis for the animal control vehicle we had discussed.

This unit is a 2014 extended cab ¾ ton Ford truck cab and chassis and when it arrives we will take the old unit and new chassis to the Animal Box Module manufacturer where they will remount the existing unit onto the new chassis and we will replace the entire A/C system with a new one. Any other repairs will be made at that time as is deemed necessary.

Please review the documents and if you are satisfied with the specified build arrangement please sign the requisition and VPR and forward to Tom Tavardzik for the other needed signatures.

Please call me if you have any questions.

Thank You,

A handwritten signature in black ink, appearing to read "Jim Gau Jr", written over a horizontal line.

Jim Gau Jr
Fleet Manager
Equipment Services

QUOTE# 00C

CONTRACT PRICING WORKSHEET

End User: CITY OF UNIVERSITY PARK	Contractor: CALDWELL COUNTRY
Contact Name: JIM GAU	CALDWELL COUNTRY
Email: JGAU@UPTEXAS.ORG	Prepared By: Averyt Knapp
Phone #: 214-987-5475	Email: aknapp@caldwellcountry.com
Fax #: 214-987-5479	Phone #: 800-299-7283 or 979-567-6116
Location City: UNIVERSITY PARK, TX	Fax #: 979-567-0853
Date Prepared: DECEMBER 1, 2013	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #430-13	Tax ID # 14-1856872

Product Description: 2014 FORD F250 SUPERCAB 4X2 LWB X2A

A Base Price & Options:	\$23,232
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B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X2-SUPERCAB, 6.2LV8, 6-SPD AUTOAMTIC, AIR CONDITION, AMFM- STEREO, TILT, 40-20- 40 VINYL FRONT/REAR, LIGHT TINT GLASS, MOLDED CAB STEPS- OEM, UPFITTER SWITCHES, OEM INTEGRATED TRAILER BRAKE CONTROLLER, CLASS V TRAILER TOW PACKAGE, 7-WAY WIRING HARNESS, HD ALTERNATOR, BACKUP ALARM, 56" CA- CHASSIS CAB, POWER WINDOWS, POWER LOCKS	INCL			
	FORD WARRANTY 5YR/60,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY	
				PO BOX 27	
				CALDWELL, TEXAS 77836	

Subtotal B	INCL
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C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C

D Other Price Adjustments (Installation, Delivery, Etc...)		
Subtotal D		INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)		
Quantity Ordered		\$23,232
X		1
Subtotal E		\$23,232
F Non-Equipment Charges (Trade-In, Warranty, Etc...)		
BUY BOARD FEE		INCL
G. Color of Vehicle: WHITE		
H. Total Purchase Price (E+F)		
		\$23,232
Estimated Delivery Date:		90-120 DAYS APPX

11/20/2013

Jim Gau Jr
Equipment Services
City of University Park

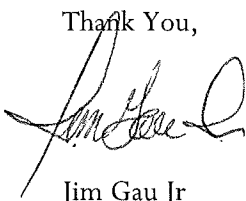
Harry Shearouse, Infrastructure Maintenance
[Type the recipient address]

Harry,

Attached please find the Requisition and VPR to purchase a new concrete truck for your department.

Please review the specifications and if you are satisfied with the truck as detailed, please sign and forward for remaining signatures so we can have these items on the December 3, council agenda.

Thank You,

A handwritten signature in black ink, appearing to read "Jim Gau Jr", written over a horizontal line.

Jim Gau Jr
Fleet Manager
Equipment Services



FREIGHTLINER OF AUSTIN

1701 Smith Rd. (Hwy. 183 So.)
Austin, Texas 78721

Bus: 512-389-0000
FAX: 512-389-2663
Wats: 1-800-395-2005

INV.

PURCHASING NAME

CITY OF UNIVERSITY PARK

TELEPHONE

214-987-5440

ADDRESS

4420 WORCOLA

CITY

UNIVERSITY PARK

STATE

Tx

ZIP CODE

75206

I/We Hereby Purchase from You, Under the Terms and Conditions Specified, the Following:

YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
2015	FREIGHTLINER	M2106	ORDER	
A documentary fee is not an official fee, a documentary fee is not required by law but may be charged to buyers for handling documents and performing services relating to the the closing of a sale. Buyers may avoid payment of the fee to the seller by handling the documents and performing the services relating to the closing of the sale. A documentary fee may not exceed \$50.00. This notice is required by law.				
El cobro documental no es un cobro oficial. El cobro documental no es un requisito bajo la ley, pero se le puede cobrar. Al comprador por el rendimiento de los servicios relacionados con la completacion de la venta y por completar los documentos. El comprador puede evitar el pago al vendedor de este costo si el comprador mismo se encarga de mandejar los documentos y de los servicios necesarios para la completacion de la venta. El cobro documental no puede sobrepasar los \$50.00 (U.S.) Este aviso es requerido bajo la ley.				
Disclaimer of Warranties				
Any warranties on the products sold hereby are those made by the factory. The Seller , Freightliner of Austin , hereby expressly disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and Freightliner of Austin, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.				
MILEAGE:				
BUY BOARD CONTRACT #358-10				
CHASSIS SELLING PRICE 87,687.00				
CEMEN TECH MCD6-100 \$75,453.00				
FREIGHT FROM INDIANOLA IA \$2,085.00				
BUY BOARD FEE \$400.00				
CUSTOMER SIGNATURE				
SALESMAN SIGNATURE KEVIN KRIEG				

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY. *The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. *

MILEAGE:		TRADE-IN		
YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
MILEAGE:		TRADE-IN		
YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
PAYOFF TO:		TOTAL		165,625.00
ADDRESS:		Trade Allowance		N/A
TELEPHONE: / FAX:		Trading Difference		N/A
GOOD UNTIL:		Sales Tax		N/A
QUOTED BY:		Vehicle Inventory Tax		N/A
SHOW LIEN TO:		License Fee		N/A
ADDRESS:		Body Type:		Documentary Fee N/A
		License Wt.:		Federal Exclse Tax N/A
		State Insp.:		TOTAL SALE PRICE 165,625.00
DATED: LIEN AMOUNT \$		License:		Payoff on Trade
DRAFT FOR \$		Title:		Ext. Service Agreement
DRAFT THRU:		Transfer:		Less Deposit
ADDRESS:		Total Balance Due		165,625.00

Full disclosure required by federal regulation "Z", The Consumer Protection Act and The Texas Consumer Credit Code, will be made prior to consummation of a credit sale. This written order comprises the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever, will be recognized. It is expressly agreed that the purchaser acquires no right, title or interest in or to the property which he agrees to purchase hereunder until such property is delivered to him/her and either the full price is paid in cash or satisfactory deferred payment agreement is executed by the parties hereto, the terms of which shall thereafter be controlling, and a clear title is furnished to dealer for the used cars or trucks involved, if any. THIS IS NOT A CONDITIONAL SALES CONTRACT, BUT IS A BUYER'S ORDER. All new vehicles carry the standard factory warranty. It is understood there is no guarantee on the above described new or used vehicle other than appears on this Buyer's Order. Mileage, if used vehicle model is not guaranteed and a verbal agreement by the Salesman will not be considered binding on the Seller. It is agreed that neither Freightliner of Austin nor the manufacturer will be

10/16/2013

Jim Gau Jr.
Equipment Services
City of University Park

Gary Middleton, Sanitation
Jacob Speer, Public Works
Tom Tvardzik, Finance

Gary,

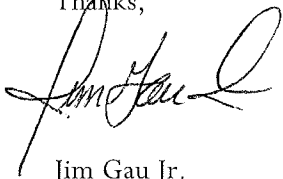
Here are the documents to purchase a new side loader for your department. As we discussed we are replacing this unit rather than the rear loader that was planned in the current budget.

These specifications will purchase a new unit like the last side loader we purchased for your department.

Please review the documents and sign the VPR and the Requisition and then have Jacob sign as well both documents.

When both documents are complete with both signatures please send to Tom so he can continue the process to have council approve the requisition for purchase.

Thanks,

A handwritten signature in black ink, appearing to read "Jim Gau Jr.", written over a horizontal line.

Jim Gau Jr.
Fleet Manager
Equipment Services



FREIGHTLINER OF AUSTIN

1701 Smith Rd. (Hwy. 183 So.)
Austin, Texas 78721

Bus: 512-389-0000
FAX: 512-389-2663
Wats: 1-800-395-2005

INV.

PURCHASING NAME

CITY OF UNIVERSITY PARK

TELEPHONE

214-987-5440

ADDRESS

4420 WORCOLA

CITY

UNIVERSITY PARK

STATE

Tx

ZIP CODE

75206

I/We Hereby Purchase from You, Under the Terms and Conditions Specified, the Following:

YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
2014	FREIGHTLINER	M2106	ORDER	
A documentary fee is not an official fee, a documentary fee is not required by law but may be charged to buyers for handling documents and performing services relating to the the closing of a sale. Buyers may avoid payment of the fee to the seller by handling the documents and performing the services relating to the closing of the sale. A documentary fee may not exceed \$50.00. This notice is required by law.				
El cobro documental no es un cobro oficial. El cobro documental no es un requisito bajo la ley, pero se le puede cobrar. Al comprador por el rendimiento de los servicios relacionados con la completacion de la venta y por completar los documentos. El comprador puede evitar el pago al vendedor de este costo si el comprador mismo se encarga de manejar los documentos y de los servicios necesarios para la completacion de la venta. El cobro documental no puede sobrepasar los \$50.00 (U.S.) Este aviso es requerido bajo la ley.				
Disclaimer of Warranties				
Any warranties on the products sold hereby are those made by the factory. The Seller, Freightliner of Austin, hereby expressly disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and Freightliner of Austin, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.				
MILEAGE:				
BUY BOARD CONTRACT #358-10				
CHASSIS SELLING PRICE 87,027.00				
CHAMPION 32 YD. COMMERCIAL SIDE LOADER \$86,660.00				
HIGH COMPACTION				
BUY BOARD FEE \$400.00				
CUSTOMER SIGNATURE				
SALESMAN SIGNATURE KEVIN KRIEG				

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY. "The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale."

MILEAGE:		TRADE-IN		
YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
MILEAGE:		TRADE-IN		
YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
PAYOFF TO:		TOTAL		174,087.00
ADDRESS:		Trade Allowance		N/A
TELEPHONE: / FAX:		Trading Difference		N/A
GOOD UNTIL:		Sales Tax		N/A
QUOTED BY:		Vehicle Inventory Tax		N/A
SHOW LIEN TO:		License Fee		N/A
ADDRESS:		Body Type:		Documentary Fee N/A
		License Wt.:		Federal Excise Tax N/A
		State Insp.:		TOTAL SALE PRICE 174,087.00
DATED: LIEN AMOUNT \$		License:		Payoff on Trade
DRAFT FOR \$		Title:		Ext. Service Agreement
DRAFT THRU:		Transfer:		Less Deposit
ADDRESS:		Total Balance Due		174,087.00

Full disclosure required by federal regulation "Z", The Consumer Protection Act and The Texas Consumer Credit Code, will be made prior to consummation of a credit sale. This written order comprises the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever, will be recognized. It is expressly agreed that the purchaser acquires no right, title or interest in or to the property which he agrees to purchase hereunder until such property is delivered to him/her and either the full price is paid in cash or satisfactory deferred payment agreement is executed by the parties hereto, the terms of which shall thereafter be controlling, and a clear title is furnished to dealer for the used cars or trucks involved, if any. THIS IS NOT A CONDITIONAL SALES CONTRACT, BUT IS A BUYER'S ORDER. All new vehicles carry the standard factory warranty. It is understood there is no guarantee on the above described new or used vehicle other than appears on this Buyer's Order. Mileage, if used vehicle model is not guaranteed and a verbal agreement by the Salesman will not be considered binding on the Seller. It is agreed that neither Freightliner of Austin nor the manufacturer will be

3 R17 /

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE

BUYBOARD

10/15/2013

PRODUCT PRICING BASED ON CONTRACT

Customer:

CITY OF UNIVERSITY PARK TX.

REFUSE

Product Description:

SEC

CHAMPION 32 YD. COMMERCIAL
SIDE LOADER - HIGH COMPACTION

A: Base Price in Bid/Proposal Number 425-13

Series 48 =>

\$ 85,025.00

B: Published Options (Itemize each item below)

Hotshift PTO w/ EOS	\$ 2,400.00
LED Body Light Package	\$ 865.00
Body Side Ladder / Curbside	INCL
Single Strobe Light on Tailgate	INCL
(3)LED Hopper / Work Lights	\$ 325.00
48" Reach for Lift / Mast	INCL
Spot Mirror on Truck Mirror	INCL
1 1/4" pins on Lift Faceplate	INCL
No Sliding Top Door	INCL

Clean Out Doors/ Front of Body	INCL
EMCO Lift / Face Plate	INCL
Side Access Door w/ Step & Ladder	INCL
Packer Lock Out	\$ 350.00
Pack-on -the Go Feature	INCL
Observation Dual Camera System	\$ 1,695.00
(1) on T/G & (1) on Hooper w/ Cover	
10" Windscreen on Body	INCL

Subtotal Column 1: \$ 3,590.00

Subtotal Column 2: \$ 2,045.00

Published Options added to Base Price (Subtotal of "Col 1" + "Col 2")

\$ 5,635.00

C: Subtotal of A + B =>

\$ 90,660.00

D: Unpublished Options (Itemize each item below, Not to exceed $\pm 25\%$ of C)

Unpublished = 0.00 %

\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -

Subtotal Column 1: \$ -

Subtotal Column 2: \$ -

Unpublished Options added to Base Price (Subtotal of "Col 1" + "Col 2")

\$ -

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

GOOD CUSTOMER DISCOUNT

(\$4,000.00)

F: Total of C + D \pm E (Not including Buyboard Fee) =>

\$ 86,660.00

G: Quantity Ordered (Units x F) =>

of Units 1

\$ 86,660.00

H: BUYBOARD Fee (From Fee Schedules:

\$ 400.00

I: Non-Equipment Charges & Credits (ie: Ext. Warranty, Trade-In, Cost of Factory trips, etc.)

\$ -
\$ -

Subtotal of Non-Equipment Charges

\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G + H + I) =>

\$ 87,060.00

10/2/2012

Jim Gau Jr.
Equipment Services
City of University Park

Harry Shearouse
Infrastructure Maintenance

Harry,

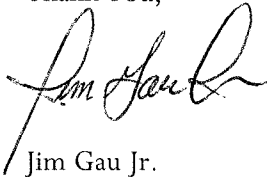
Attached is the VPR and Requisition to purchase a new vehicle to replace unit 6709 a 2005 Ford F 350 Crew Cab truck.

The replacement vehicle will be a 2014 Ford F-350 Crew Cab truck per the attached specifications.

Please review the specifications and if they are to your liking please sign the VPR and Requisition and forward for the remaining necessary signatures to place this item up for council consideration and approval.

Please call me if you have any questions.

Thank You,

A handwritten signature in black ink, appearing to read "Jim Gau Jr.", written over a horizontal line.

Jim Gau Jr.
Fleet Manager
Equipment Services



November 13, 2013

Mr. Jim Gau
City of University Park
3800 University Blvd
University Park, Texas, 75205
Phone: 214-987-5440

Re: The 2014 Ford F-350 XL

Dear Mr. Gau,

Attached are specs and pricing for a 2014 Ford F350 4x2 with a Knapheide service body installed. Price is delivered to you ; terms net 30 ; and includes the Buyboard fee.

LAST DATE TO ORDER IS CURRENTLY 1/5/14 HOWEVER THAT COULD CHANGE AS WE GET CLOSER.

Please feel free to call me if you have any questions. Thanks again for giving me the opportunity to earn your business.

Sincerely,

Ed Miller
Fleet & Commercial Sales
713-678-5007
emiller@chastangford.com

Prepared For:
Prepared By: Ed Miller
Dealership:



Quotation

2014 Ford F-350

4x2 SD Crew Cab 8' box 172" WB SRW XL (W3A)

Vehicle Snapshot

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
Transmission: TorqShift 6-Speed Automatic w/OD+
Rear Axle Ratio: 3.73
GVWR: 10,500 lb Payload Package

Description	MSRP
Vehicle Price (excluding option discounts)	\$42,040.00
Adjustment Fee	0.00
Vehicle Subtotal	\$42,040.00
Option Credits	0.00
Other (Discount)Margin	(12,659.00)
Incentives	0.00
Total Other Items	(12,659.00)
Net Selling Price	\$29,381.00
Destination	995.00
Total Quote	\$30,376.00
TOTAL	\$30,376.00

Customer Signature

Acceptance Date

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.
Reference CT05207968 10/1/2013

11/13/2013

To :

CHASTANG FORD, INC.
PO BOX 21127

HOUSTON TEXAS 77226

Terms : NET 30

Attention : ED MILLER

Your Request : UNIV PARK

We are pleased to quote your requirements as shown below. Our company has a reputation for delivering quality products on time and we look forward to the opportunity of serving you.

Prices do not include any Federal, State, or Local taxes unless otherwise indicated.

Item	Facility / Part / Rev / Description / Details	Quantity Quoted	Unit Price	Extended Price
001	Default UNIVERSITY PARK Rev NS U/M EA INSTALL ON SRW W/56" CA 8FT KNAPHEIDE MODEL # 696LPJ1, LOW PROFILE BODY MASTER COMPARTMENT LOCKS 3 COMPARTMENTS PER SIDE, 14 1/2" DEEP COMPARTMENTS STANDARD SHELVING AND DIVIDERS, 49" WIDE FLOOR LIGHTS AND REFLECTORS, PAINT OUTSIDE WHITE 8" STEEL TREADPLATE BUMPER BACK UP ALARM WEIGHT SLIP & CERTIFICATION RETAIN OEM HITCH, PLUG QUOTE IS BASED ON OEM BRAKE CONTROL OPTION: STATE INSPECTION CLEAN UP FOR CUSTOMER DELIVERY DELIVER TO: UNIV PARKS-----ADD:\$85.00	1.0000		

Thanks again for your interest in our company as one of your suppliers.

Prices do not include any Federal, State, or Local taxes unless otherwise indicated.

11/20/2013

Jim Gau Jr
Equipment Services
City of University Park

Harry Shearouse, Infrastructure Maintenance

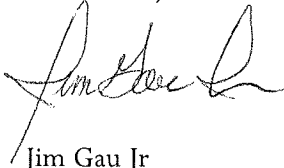
Harry,

Attached please find the Requisition and VPR to purchase two Husqvarna 4800D concrete saws for your department. These saw are replacing the two 2003 year model Multiquip SP4 saws that have reached the end of their useful life.

As we discussed at the demo yesterday these saws are being purchased with a single speed gear box and electronic steering.

Please review the documents and if you are satisfied please sign and forward for the remaining necessary signatures for purchase.

Thank You,

A handwritten signature in black ink, appearing to read "Jim Gau Jr", written over a horizontal line.

Jim Gau Jr
Fleet Manager
Equipment Services

Jim Gau

From: Michael Horn [HornM@ur.com]
Sent: Tuesday, November 19, 2013 4:49 PM
To: Jim Gau
Subject: FW: United Rentals Contact Concrete Saw Information Please
Attachments: Government Account Setup Form 2013.pdf

FS4800 26" with E-track
P/N 965165208
TXMAS Cost \$ 18,764.64 each

Pura Vida ,

Michael L. Horn

(972) 523- 0678



<http://ur.rousesales.com/> Browse Used Equipment for Sale

From: Michael Horn
Sent: Friday, November 08, 2013 11:09 AM
To: Jim Gau
Cc: ljackson@uptexas.org
Subject: United Rentals Contact Concrete Saw Information Please

Please fill out this form & e-mail it back to me @ hornm@ur.com
You are a member of Texas Mas so I am giving you Tex Mas Pricing which will keep you from having to bid units .
Please e-mail me a copy of your Tax Exempt Certificate
Tuesday 11/19 for saw demo ? & Time

\$ 17,172 each is Texas Mas Pricing

Pura Vida ,

Michael L. Horn

(972) 523- 0678



<http://ur.rousesales.com/> Browse Used Equipment for Sale

From: Jim Gau [<mailto:jgau@uptexas.org>]
Sent: Thursday, November 07, 2013 7:00 AM
To: Michael Horn
Cc: Les Jackson
Subject: RE: United Rentals Contact Concrete Saw Information Please

Michael,

We were interested in two of the Husqvarna 4800D Concrete saws.

Are these available on any contract such as Buy Board, HGAC, etc?

If not, we will have to bid these out to comply with state law bidding requirements.

Also, are there any of this model saw in close enough proximity to look at?

Thanks,

Jim

From: Michael Horn [<mailto:HornM@ur.com>]
Sent: Wednesday, November 06, 2013 4:23 PM
To: Jim Gau
Subject: United Rentals Contact Concrete Saw Information Please

Pura Vida ,

Michael L. Horn

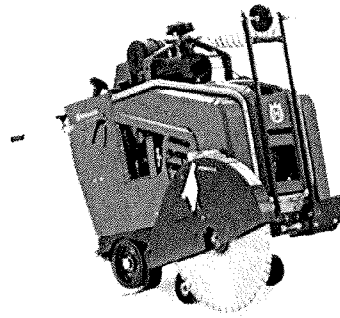
(972) 523- 0678



<http://ur.rousesales.com/> Browse Used Equipment for Sale

Husqvarna FS 4800 D

The FS 4800 D is a professional and very versatile floor saw for mid-size jobs. It is available in front pivot or rear pivot configurations. A rear pivot saw is recommended when maneuverability is key in road repairs jobs. The front pivot version is preferable for normal road sawing operations.



Submit Query

11/25/2013

Jim Gau Jr.
Equipment Services
City of University Park

Dave Rogers
Traffic Division

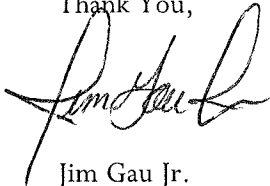
Dave,

Attached please find the VPR and Requisition to replace three Arrow Boards in your department. These new Arrow Boards will replace the 1999 year model units 6204,6205,6206. These units are now 14 years old and need to be replaced.

The new units will be 2014 WECO WTSP 25 light units with 2-5/16" couplers, maximum battery and solar panel package, and auto lock stabilizers.

Please review the data and if you are in agreement with these purchases please sign the documents and forward for the additional signatures needed for purchase.

Thank You,

A handwritten signature in black ink, appearing to read "Jim Gau Jr.", written over the printed name.

Jim Gau Jr.
Fleet Manager
Equipment Services



BRANCH 334
3120 SPUR 482
IRVING TX 75062
972-579-1590
972-579-1841 FAX



EQUIPMENT SALE QUOTE

115886851

Job Site

CITY OF UNIVERSITY PARK
4420 WORCOLA ST
DALLAS TX 75206-5014

Office: 214-987-5476 Cell: 214-987-5440

CITY OF UNIVERSITY PARK
3800 UNIVERSITY BLVD
UNIVERSITY PARK TX 75205

Customer # : 1206203
Quote Date : 11/21/13

UR Job Loc : 4420 WORCOLA ST, DAL
UR Job # : 3
Customer Job ID:
P.O. # : JIM GAU
Ordered By : JIM GAU
Written By : CHRISTOPHER KEMP
Salesperson : MICHAEL HORN

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
3	5511007 CC: 551-1007 ARROW BOARD SOLAR	3868.64	11605.92
	DELIVERY CHARGE		750.01
		Sub-total:	12355.93
		Estimated Total:	12355.93

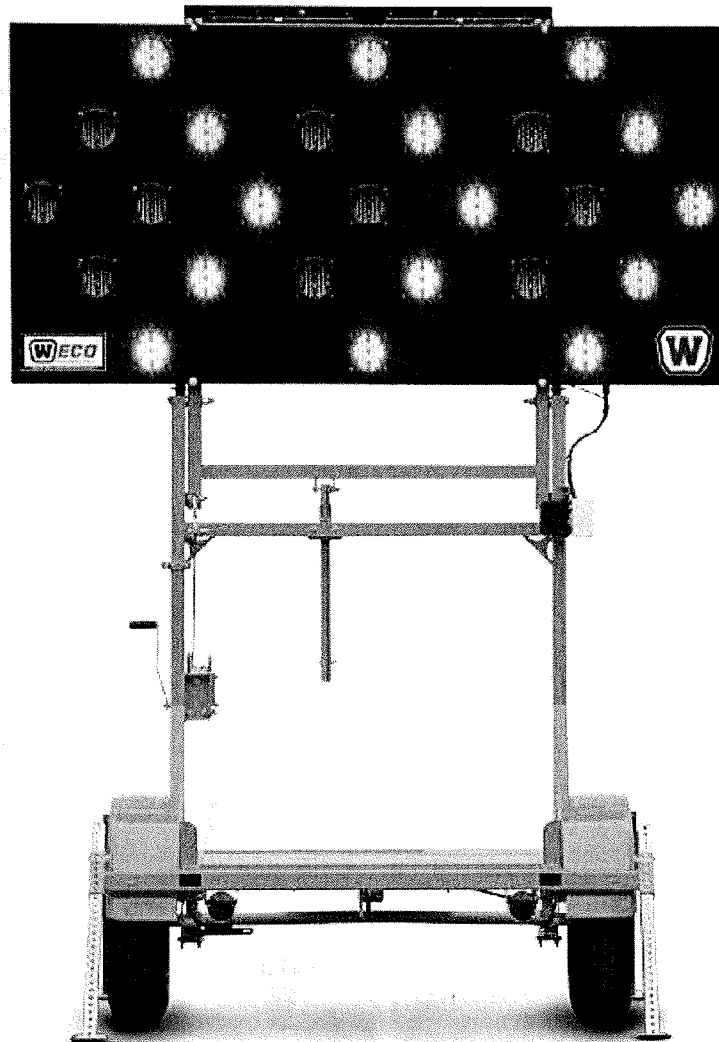
Pricing reflects Tex Mas Pricing
3 WANCO arrow boards ITEM NO. WTSP55-LSA
C. 25 light arrow board trailer mounted
United Rentals contract # FAC-62-TXMAS

Customer is hereby notified that United Rentals has assigned its rights (but not its obligations) in the agreement to sell all or any of the used equipment described herein to United Rentals Exchange, LLC., a qualified intermediary, as part of a Section 1031 like-kind exchange program.

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

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Green for the environment.® 

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Add'l Batts
CHARGER

AUTO LOCK STABILIZER
Pins

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