

Glenn Hegar Texas Comptroller of Public Accounts

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Contract Details: # 072-A1

Search for items in this contract (/ex_search/false/contract_number/072~A1)

Number	072-A1
Description	Fleet Trucks
Category	TxSmartBuy
Туре	Term
Start Date	9/1/2013
End Date	8/31/2016
Purchase Category Code(Agencies Only)	PCC A
Optional Renewal Terms	September 1, 2016 through August 31, 2017 September 1, 2017 through August 31, 2018

Purchase Orders

Only purchase orders issued through TxSmartBuy are eligible for contract pricing. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the TxSmartBuy system.

TRADE-IN VEHICLES: Customers are NOT authorized to trade in vehicles under this contract.

AWARD LEVELS: This contract consists of tiered awards for each vehicle series:

- Primary
- Secondary
- Tertiary
- 4th level
- 5th Level
- 6th Level
- 7th Level
- 8th Level

STATE AGENCY ORDERS HOLD PROCESS: State Agency purchasers should order through the primary contractor.

Orders entered into TxSmartBuy for non-primary awards will be placed on automatic hold by the TxSmartBuy system. The state agency purchaser will receive an email from the system requiring the purchaser to submit a justification via email to the Strategic Sourcing contact, Charlene Rendon at charlene.rendon@cpa.state.tx.us (mailto:charlene.rendon@cpa.state.tx.us). The explanation should identify in detail why the primary contractor does not meet the state agency's operational requirements.

The request will be reviewed and processed within two (2) business days from date of receipt. Purchaser's order(s) shall remain on hold, until the justification submitted is reviewed and approved or rejected. The Customer will notify the Strategic Sourcing contact immediately if a primary contractor is unable to provide any vehicle or option under this contract.

See **Contract Specifics/Notes** section for additional ordering information.

NIGP Code(s)

072-01	072-02	072-03	072-04
072-05	072-06	072-07	072-08

CPA Contract Management

Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:

TPASS Contract Management Office (TCMO) Texas Comptroller of Public Accounts (CPA)

Fax: (512) 936-0040

Email: tpass_cmo@cpa.state.tx.us (mailto:tpass_cmo@cpa.state.tx.us)

Questions concerning technical specifications should be directed to:

Charlene Rendon Phone: 512-463-3653

Email: charlene.rendon@cpa.state.tx.us (mailto:charlene.rendon@cpa.state.tx.us)

Contract Specifics/Notes

VEHICLE SPECIFICATIONS: This contract is established by a Vehicle Series number outlined in the Texas Fleet Specification No. 071-072-AT-2015. Each vehicle series lists the make and model and all minimum equipment required by the State. The Texas Fleet Specification is referenced throughout these instructions and can be accessed online at: TEXAS FLEET SPECIFICATION NO. 071-072-AT-2015 (pdf)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-STATE OF TEXAS SPECIFICATION AT_2015 (3) (2).pdf)

COLORS: Base prices include the manufacturer's standard solid colors. Customers should contact the Contractor for available colors and shades. The color must be specified by the Customer at the ordering time and can be entered in the Line Item note.

OPTIONS: Options will be available in the *Add to Cart* view for each vehicle. Quotes or Charges can also be added in the *Add to Cart - Charges* section.

Any option which is not part of the Texas Standard Equipment including the ones offered by the Contractor at "no cost" must be entered into the system.

This contract is intended to cover the State's normal requirements for fleet vehicles with options that have historical usage and to offer best value for vehicles with options. Items/options that are not specifically listed in this contract may be purchased from the manufacturer's catalog provided by the Contractor. The Contract price for the catalog items offered by each awarded contractor can be found by going to the Contractor's link shown below:

CONTRACTOR CATALOG ITEMS:

Caldwell Country Chevrolet (xls)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-A1 Catalog Caldwell Country Chevrolet.xls)

Caldwell Country Ford (xls)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-A1 Catalog Caldwell Country Ford.xls)

Johnson Whitesboro Ford (xls)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-A1 Catalog - Johnson Whitesboro Ford.xls)

Reliable Chev (2) (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog Reliable Chev (2).xls)

CBS 1 (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog CBS 1.xlsx)

CBS 2 (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog CBS_2.xls)

Cowboy Dodge Jeep (xls)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-A1 Catalog Cowboy Dodge Jeep.xls)

DOGGETT Freightliner of South Texas, LLC (xls)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-A1 Catalog DOGGETT Freightliner of South Texas, LLC.xls)

Grande (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog Grande.xls)

Gunn v2 (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog Gunn v2.xls)

Gunn (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog Gunn.xlsx)

Johnson-Grayson Automotive (xls)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-A1 Catalog Johnson-Grayson Automotive.xls)

McKinney Dodge (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog McKinney Dodge.xls)

Meador (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog Meador.xls)

National Bus Sales (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog National Bus Sales.xls)

Reliable (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog Reliable.xls)

Sam Pack (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog Sam Pack.xlsx)

Silsbee Ford (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog Silsbee Ford.xls)

Silsbee Toyota (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog Silsbee Toyota.xls)

VED Heritage (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog VED Heritage.xls)

CBS (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog_CBS_.xls)

CBS LowFloors (xls) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-A1 Catalog_CBS_LowFloors.xlsx)

NOTE: Discount-from-Catalog is a percentage (%) discount deducted from the manufacturer's suggested or list price (MSRP). The discount must be for all items available for purchase in the manufacturer's catalog.

MANUFACTURER'S BUILD OUT SCHEDULE: The vehicle manufacturers publish build out schedules for the vehicles listed under this Contract. The order cut-off dates for the current model year and the order start dates for the upcoming model year are listed in this schedule. Please note that if a model is being discontinued by the manufacturer, the build out schedule will show no order start date for the upcoming model year. CPA will remove all line items related to the discontinued model soon after the build out date has passed. The build out schedule submitted by the manufacturers can be found by going to each manufacturer's link shown below.

American Honda (pdf) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-072-a1-american-honda.pdf)

Chrysler Corp (pdf) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/071-A1072-A12015 MY ORDER CUTOFF.pdf)

Ford Motor Company (pdf)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-a1-ford-buildout-schedule.pdf)

GM Build-Out Schedule (pdf)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-A1-GMCutOffDate.pdf)

Nissan Build-Out Schedule (pdf)

(http://www.txsmartbuy.com/ShopFlow/Documents/Contract%20Attachments/071-072-a1-nissan-buildout-schedule.pdf)

GM Cutoff Date (pdf) (http://www.txsmartbuy.com/ShopFlow/Documents/Contract% 20Attachments/072-A1MY 2015 government order cutoff 12-16-2014.pdf)

STATE AGENCY EMISSIONS REQUIREMENTS: Effective September 1, 2007, Texas Govt. Code 2158.009 requires that state agencies shall purchase a certain percentage of low-emissions passenger vehicles based on its total vehicle purchases during any state fiscal biennium.

Govt Code 2158.009, LOW-EMISSIONS VEHICLES PURCHASING REQUIREMENT

(a) Repealed by Acts 2009, 81st Leg., R.S., Ch. 900, Sec. 7, eff. September 1, 2009.

(b) A state agency authorized to purchase passenger vehicles or other ground transportation vehicles for general use shall ensure that not less than 25 percent of the vehicles the agency purchases during any state fiscal biennium, other than vehicles the purchase of which is exempted from this subsection by Subsection (c) or (d), are vehicles that meet or exceed the emissions standards necessary to be rated by the United States Environmental Protection Agency as a Tier II, Bin 3, emissions standard vehicle that has a greenhouse gas score of eight under regulations of that agency as they existed September 1, 2007.

- (c) A state agency is exempt from Subsection (b) to the extent that a vehicle described by that subsection that meets the agency's operational needs is not commercially available.
- (d) Subsection (b) does not apply to a state agency's purchase of a vehicle to be used by a peace officer, as defined by Article 2.12, Code of Criminal Procedure, whose duties include the apprehension of persons for violation of a criminal law of this state.

STATE AGENCY DOCUMENTATION: Texas Fleet Management program requires that the State Agency's procurement file must be documented with one of the following clauses:

- This agency operates 15 or less motor vehicles, excluding law enforcement or emergency vehicles, and is not subject to alternative fuel requirements.
- This agency operates more than 15 vehicles, excluding law enforcement or emergency vehicles. This purchase is for an alternative fuel vehicle.
- This agency operates more than 15 vehicles, excluding law enforcement or emergency vehicles. This purchase is for a vehicle that will be converted to alternative fuel prior to being placed in service.
- This agency operates more than 15 vehicles, excluding law enforcement or emergency vehicles. This purchase is for a law enforcement or emergency vehicle.
- A valid, current waiver number is on file with the Comptroller of Public Accounts (CPA) for this vehicle.
- This agency is exempt from Texas Government Code, Chapter 2158, and Section 2158.009, Subsection (b) to the extent that a vehicle described by that subsection is either not commercially available or the primary vendor does not meet the agency's operating requirements. A detailed written justification must be included in the procurement file which is subject to audit.

DELIVERY: The delivery schedule shown below is based upon the type of the vehicle being ordered and can be referenced in Texas Fleet Specification, Section A.5

CALENDAR DAYS DELIVERY AFTER RECEIPT OF ORDER:

120 days

- General Purpose Automobiles
- Carryalls, Utility Vehicles, Cargo Vans
- Passenger Vans, Lightduty
- Light Duty and Crew Cab Trucks
- Light and Medium Duty Chassis with No Bodies

150 days

- Special Purpose Automobiles (LE)
- OEM Alternative Fuel Vehicles

180 days

Light and Medium Duty Chassis with Optional Bodies

All shipping shall be F.O.B. destination freight prepaid and allowed. Normal delivery time for most customers is Monday through Friday, 8:00 a.m. through 4:00 p.m. (CT) except for State and/or Federal Holidays. Delivery destinations will be indicated on each purchase order.

PRE-DELIVERY SERVICE (Reference Specification 071-072-AT-2013/2014):

- All fluid levels checked and maintained with the proper grade and type of fluids
- Pre-delivery inspection and service on chassis
- The interior and exterior shall be cleaned and freshly washed at time of delivery. A minimum of ¼ tank must show on the fuel gauge when delivered.

VEHICLE INSPECTION (Reference Specification 071-072-AT-2015): The contractor shall have each vehicle (except cab and chassis units delivered without bodies) properly inspected in compliance with Texas motor vehicle laws. Texas Inspection Sticker shall be attached prior to delivery to the receiving entity (2 year Inspection Sticker for vehicles through ¾ ton pickups and 1 year Inspection Sticker for 1 ton trucks and up, excluding cab and chassis units delivered without bodies).

Warranty Details

Unless the Customer has purchased an extended warranty, the warranty shall be in accordance with the Texas Fleet Specification, Section A.12.

Adding New Products to the Contract

Following the contract award, additional products or services of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. TPASS customers are encouraged to request additional items by contacting the TPASS Contract Management Office.

Delivery Delays by Contractor

Default in promised Delivery Days After Receipt of Order (ARO) without accepted reasons or failure to meet specifications authorizes the Customer to purchase goods and services of this contract elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor.

LATE DELIVERY FEE: The ordering entity will have the option to charge the vendor a fee of \$50 per vehicle per day for late delivery. Late fee applies ONLY when vendor has not requested and received PRIOR WRITTEN approval from the ordering entity, to make delivery after the number of days established by the contract or the purchase.

Providing vehicle(s) which do not meet all specification requirements does not constitute delivery, and the late fee will continue to accrue until the vendor delivers vehicles in full compliance with the specifications to the ordering entity's FOB point. The ordering entity will have the option to deduct any accumulated late delivery fees prior to payment of the invoice. All late deliveries shall be recorded in Vendor Performance Tracking System (VPTS) by the Customer and the Contractor shall be required to submit a corrective action plan to CPA.

Compliant Products by Contractor

Failure to pay a damage assessment is cause for contract cancellation and/or debarment or removal of the contractor, as applicable, from the State Centralized Master Bidders List (CMBL Compliant Products by Contractor Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery.

Purchase Order Cancellation

The Customer may request that a Contractor cancel a specific line item or an entire purchase order. There shall be no fees charged for cancellation of an item and/or order prior to shipment by the Contractor. The cancellation must be processed through the TxSmartBuy system.

Restocking Fee for Returned Products	The Customer may request that a Contractor accept return of products already delivered. If the return is required through no fault of the Contractor, the Contractor may request a reasonable restocking charge. The Customer may pay a restocking charge if the CPA or Customer determines that the charge is justifiable. As a guideline, such charges shall not exceed 10%.	
Substitutions	During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the TCMO in coordination with the Customer. The Contractor must have written confirmation from the TCMO of the substitution before making delivery.	
Contractor Performance	Wkh#h{dv#Surfxuhp hqw#dqg#Vxssru#VhuyIfhv#WSDVV,#d#glylvIrq#ri#kh#rp swirobu#ri# Sxedf#Dffrxqw#FSD,#dgp lqlwhu#d#,hqgru#shuirup dqfh#surjudp #iru#vh#e #do# fxwirp huw#shu#h{dv#Jryhuqp hqw#rgh#WJF,#.55951388/#dqg#67#Wh{dv#Dgp lqlwudwyh# Frgh#WDF,#.53143; #Wkh#Yhqgru#Shuirup dqfh#thdhv#rq#kh#xwirp huv#sduwffsdwirq#q# jdwkhulqj#qirup dwirq#q#yhqgru#shuirup dqfh#wdwh#djhqf #xwirp huw#kdow#hsruwfyhqgru#shuirup dqfh#wdwh#djhqf #fxwirp huv#kdow#hsruwfyhqgru#shuirup dqfh#rq#sxufkdvhv#ryhu#58/333#hurp #frqwdfw#dgp lqlwhuhg#e #FSD/#ru#dq #rwkhu#sxufkdvh#ryhu#58/333#p dgh#kurxjk#ghohjdwhg#lxwkrulw #judqwhg#e #FSD#WDF#53143;,/#ru#sxufkdvhv#h{hp sw#iurp #FSD#surfxuhp hqw#xohv#dqg#surfhgxuhv#Wodwh#djhqfhv#duh#dgglw#rqdod #hqfrxudjhg#wr#hsruw#yhqgru#shuirup dqfh#rq#sxufkdvhv#kqghu#58/3331	
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Contractors Information

VID: 11418568728

Contractor: Caldwell Country Chevrolet

Contact Name: Averyt Knapp

Email: Aknapp@Caldwellcountry.Com

Phone: (979) 567-6117

Address: Caldwell Country Chevrolet P.O.Box 28 P. O Box 27 Caldwell TX 77836

VID: 12730378564

Contractor: Caldwell Country Ford

Contact Name: Averyt Knapp

Email: Aknapp@Caldwellcountry.Com

Phone: (979) 567-6116

Address: Caldwell Country Ford P.O.Box 27 Caldwell TX 77836

VID: 1450545265

Contractor: Cowboy Motor Company, LLC

Contact Name: Jarrod Runnels **Email:** fleetsales@outlook.com

Phone: (409) 895-3858

Address: PO Box 1025 Silsbee, TX 77656

VID: 13303887072

Contractor: Creative Bus Sales

VID: 17528072121

Contractor: Dallas Dodge **Contact Name:** Bert Stull

Email: Bstull@Group1Auto.Com

Phone: (214) 319-1289

Address: Dallas Dodge 11550 Lbj Freeway Dallas TX 75238

VID: 14637326696

Contractor: Doggett Freightliner of South Texas, LLC

VID: 17311995751

Contractor: Fort Worth Freightliner
Contact Name: Aaron Jensen

Email: Ajensen@Atcfreightliner.Com

Phone: (817) 626-7090

Address: Fort Worth Freightliner 1804 Ne Loop 820 Fort Worth TX 76106

VID: 17425821752

Contractor: Freightliner Of Austin **Contact Name:** Carlton Hempel

Email: Carlton@Ftl1.Com **Phone:** (512) 389-0000

Address: Freightliner Of Austin 1701 Smith Road Austin TX 78721

VID: 17415864226

Contractor: Grande Truck Center

Contact Name: Mike King

Email: Lspecht@Grandetruck.Com

Phone: (210) 666-7216

Address: Grande Truck Center 4562 Ih 10 East San Antonio TX 78219

VID: 12626200450

Contractor: Griffith Ford Seguin, LLC

Contact Name: Skip Trammell Email: Skip@Griffithford.Com

Phone: (830) 303-3673

Address: Griffith Ford Seguin, LLC 1880 I-10 West Seguin TX 78155

VID: 17415863202

Contractor: Gunn Chevrolet
Contact Name: Danny Mireles
Email: Dmireles@Gunnauto.Com

Phone: (210) 599-5000

Address: Gunn Chevrolet 12602 Ih 35 North San Antonio TX 78233

VID: 15623413448

Contractor: Johnson Grayson Automotive

Contact Name: Rusty Adams
Email: Rusty@Holidayfleet.Com

Phone: (903) 564-1500

Address: Johnson Grayson Automotive 1009 W Hwy 82 West Whitesboro TX 76273

VID: 12647406441

Contractor: Johnson Whitesboro Ford Inc.

Contact Name: Rusty Adams
Email: Rusty@Holidayfleet.Com

Phone: (903) 564-1500

Address: Johnson Whitesboro Ford Inc. Po Box 707 Whitesboro TX 76273

VID: 17418678375

Contractor: Longhorn International Trucks Ltd

Contact Name: Richard Woerndell Email: Rwoerndell@Kyrishtrucks.Com

Phone: (512) 389-1111

Address: Longhorn International Trucks LTD P. O. Box 6260 Austin TX 78702

VID: 11138161721

Contractor: McDavid Houston Nissan Contact Name: Waleed Alhamra Email: Walhamra@Mcdavid.Com

Phone: (713) 912-3397

Address: McDavid Houston Nissan 11911 Gulf Freeway Houston TX 77034

VID: 17529355327

Contractor: Mckinney Dodge
Contact Name: Jeff Yarbrough
Email: Yarbroughjeff@Hotmail.Com

Phone: (972) 569-9650

Address: McKinney Dodge 700 S. Central Expy. P O Box 2590 Mckinney TX 75070

VID: 17518276658

Contractor: Meador Chrysler Plymouth, Inc.

Contact Name: David Cosline

Email: Dcosline@Meadorauto.Com

Phone: (817) 547-9880

Address: Meador Chrysler Plymouth, Inc. 2351 E. Interstate 20 Fort Worth TX 76119

VID: 15812160214

Contractor: NATIONAL BUS SALES

Contact Name: Brent Roy

Email: Broy@Nationalbussales.Com

Phone: (817) 909-6706

Address: NATIONAL BUS SALES 15580 Hwy 114 Justin TX 76247

VID: 17528272705

Contractor: Reliable Chevrolet Contact Name: Doug Adams

Email: Dadams@Reliablechevrolet.Com

Phone: (972) 952-1561

Address: Reliable Chevrolet 800 N. Central Expwy Richardson TX 75080

VID: 17510073228

Contractor: Sam Pack'S Five Star Ford

Contact Name: Alan Rosner Email: Bidtx@Spford.Com Phone: (888) 835-3389

Address: Sam Pack's Five Star Ford 1635 Ih 35 E Carrolton TX 75006

VID: 17605331440

Contractor: Silsbee Ford
Contact Name: Robert Biddy
Email: Robbie@Gitcha1.Com

Phone: (409) 895-3800

Address: Silsbee Ford Po Box 815 Silsbee TX 77656

VID: 12034629241

Contractor: Silsbee Toyota Contact Name: Robert Biddy Email: Robbie@Gitcha1.Com

Phone: (409) 895-3700

Address: Silsbee Toyota Po Box 815 Silsbee TX 77656

VID: 12036630908

Contractor: Vanguard Truck Center **Contact Name:** Terry Lancaster

Email: Terry.Lancaster@Vanguardtrucks.Com

Phone: (512) 312-5448

Address: Vanguard Truck Center 18001 Ih 35 Buda TX 78610

VID: 12020689506

Contractor: VED Heritage Properties Ltd.

Contact Name: Justin Clark

Email: Jclark@Volvomackwaco.Com

Phone: (254) 662-0911

Address: VED Heritage Properties Ltd. 1247 Sun Valley Rd Robinson TX 76706

HUB Eligibility: WO HUB Gender: F