



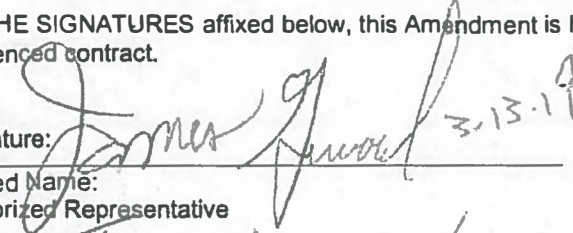
Amendment No. 3
of
Contract No. GS140000006
for
Parts for Navistar Truck Engines
between
Longhorn International Trucks LTD
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension will be effective April 25, 2019 to April 24, 2020. Zero options remain.
- 2.0 The total contract amount is increased by \$727,161.00 for the extension option period. The total Contract authorization is recapped below:


| Term | Action Amount | Total Contract Amount |
|--|----------------|-----------------------|
| Basic Term: 04/25/2014 – 04/24/2017 | \$2,181,483.00 | \$2,181,483.00 |
| Amendment No. 1: Option 1 04/25/2017 – 04/24/2018 | \$727,161.00 | \$2,908,644.00 |
| Amendment No. 2: Option 2 04/25/2018 – 04/24/2019 | \$727,161.00 | \$3,635,805.00 |
| Amendment No. 3: Option 3 04/25/2019 – 04/24/2020 | \$727,161.00 | \$4,362,966.00 |

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature:  3-13-19
Printed Name:
Authorized Representative

James Greenwood
Longhorn International Trucks LTD
4711 E. 7th Street
Austin, TX 78702
JGreenwood@kyrishtrucks.com
512-389-7231

Signature:  4-12-19
Erin D'Vincent, Purchasing Supervisor
City of Austin
Purchasing Office



Amendment No. 2
of
Contract No. GS140000006
for
Parts for Navistar Truck Engines
between
Longhorn International Trucks LTD
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension will be effective April 25, 2018 to April 24, 2019. One option remains.
- 2.0 The total contract amount is increased by \$727,161.00 for the extension option period. The total Contract authorization is recapped below:

| Term | Action Amount | Total Contract Amount |
|--|----------------|-----------------------|
| Basic Term 04/25/2014 – 04/24/2017 | \$2,181,483.00 | \$2,181,483.00 |
| Amendment No. 1: Option 1 04/25/2017 – 04/24/2018 | \$727,161.00 | \$2,908,644.00 |
| Amendment No. 2: Option 2 04/25/2018 – 04/24/2019 | \$727,161.00 | \$3,635,805.00 |

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature:

Printed Name:

Authorized Representative

James Greenwood

Signature:

Danielle Lord
Danielle Lord, Purchasing Manager
City of Austin
Purchasing Office

Longhorn International Trucks LTD
4711 E. 7th Street
Austin, TX 78702
rbrauer@kyrishgovt.com
512-389-1111



Amendment No. 1
of
Contract No. GS140000006
for
Parts for Navistar Truck Engines
between
Longhorn International Trucks LTD
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension will be effective April 25, 2017 to April 24, 2018. Two options remain.
- 2.0 The total contract amount is increased by \$727,161.00 for the extension option period. The total Contract authorization is recapped below:

| Term | Action Amount | Total Contract Amount |
|--|----------------|-----------------------|
| Basic Term: 04/25/2014 – 04/24/2017 | \$2,181,483.00 | \$2,181,483.00 |
| Amendment No. 1: Option 1 04/25/2017 – 04/24/2018 | \$727,161.00 | \$2,908,644.00 |

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature:

Printed Name:

Authorized Representative

James Greenwood

Signature:

Danielle Lord, Corporate Purchasing Manager

City of Austin
Purchasing Office

Longhorn International Trucks LTD
4711 E. 7th Street
Austin, TX 78702
rbrauer@kyrishgovt.com
512-389-1111



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

April 25, 2014

Longhorn International Trucks LTD
Robert Brauer
4711 E. 7th Street
Austin, TX 78702

Dear Mr. Brauer:

The City of Austin has approved the award and execution of a service contract with Longhorn International Trucks for OEM Parts for Navistar truck engines.

| | |
|-----------------------------------|---|
| Responsible Department: | Fleet Services |
| Department Contact Person: | Matt Samaripa |
| Department Contact Email Address: | matt.samaripa@austintexas.gov 1190 Hargrave, Austin, TX 78702 |
| Department Contact Telephone: | (512) 974-3527 |
| Project Name: | Parts for Navistar Truck Engines |
| Contractor Name: | Longhorn International Trucks LTD |
| Contract Number: | GS140000006 |
| Contract Period: | 04/25/2014 – 04/24/2017 |
| Contract Period Amount | \$2,181,483 |
| Extension Options: | Three 12-month options |
| Requisition Number: | 7800 - 14013100186 |
| Solicitation Number: | Sole Source |
| Agenda Item Number: | 18 |
| Council Approval Date: | 04/10/2014 |

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this purchase, please contact the person referenced under Department Contact Person above.

Sincerely,

Jonathan Dalchau, Buyer II
Purchasing Office

CC: Matt Samaripa, Hazel Black

**CONTRACT BETWEEN THE CITY OF AUSTIN
AND
LONGHORN INTERNATIONAL TRUCKS LTD
For
ORIGINAL EQUIPMENT MANUFACTURER ("OEM") PARTS FOR NAVISTAR TRUCKS**

This Contract is made by and between the City of Austin ("City"), a home-rule municipality incorporated by the State of Texas, and Longhorn International Trucks LTD ("Contractor"), having offices at 4711 East 7th Street, Austin, Texas 78702.

SECTION 1. GRANT OF AUTHORITY, SERVICES AND DUTIES

1.1 **Engagement of the Contractor.** Subject to the general supervision and control of the City and subject to the provisions of the Terms and Conditions contained herein, the Contractor is engaged to provide the services set forth in Section 2, Scope of Work.

1.2 **Responsibilities of the Contractor.** The Contractor shall provide all technical and professional expertise, knowledge, management, and other resources required for providing the commodities identified in Section 2. In the event that the need arises for the Contractor to provide Deliverables beyond those stated in the Section 2, the Contractor and the City shall negotiate mutually agreeable terms and compensation for such.

1.3 **Responsibilities of the City.** The City's Contract Manager will be responsible for exercising general oversight of the Contractor's activities in delivering the commodities. Specifically, the Contract Manager will represent the City's interests in resolving day-to-day issues that may arise during the term of this Contract, shall participate regularly in conference calls or meetings for status reporting, shall promptly review any written reports submitted by the Contractor, and shall approve all invoices for payment, as appropriate. The City's Contract Manager shall give the Contractor timely feedback on the acceptability of progress.

1.4 **Designation of Key Personnel.** The Contractor's Contract Manager for this engagement shall be Robert Brauer, Phone: (512) 389-1111, Email Address: robert.brauer@longhorninternational.com. The City's Contract Manager for the engagement shall be Matt Samaripa, (512) 974-3527, Email Address: matt.samaripa@austintexas.gov. The City and the Contractor resolve to keep the same key personnel assigned to this engagement throughout its term. In the event that it becomes necessary for the Contractor to replace any key personnel, the replacement will be an individual having equivalent experience and competence in executing projects such as the one described herein. Additionally, the Contractor will promptly notify the City Contract Manager and obtain approval for the replacement. Such approval shall not be unreasonably withheld.

SECTION 2. SCOPE OF WORK

2.1 **Contractor's Obligations.** The Contractor shall fully and timely provide all Deliverables described herein and in the Contractor's Offer in strict accordance with the terms, covenants, and conditions of the Contract and all applicable Federal, State, and local laws, rules, and regulations.

2.2 Definitions.

2.2.1 Stock Parts are defined as high turnover parts that are most commonly needed by the City.

2.2.2 Non-Stock Parts are defined as low usage, high dollar parts that are not kept in inventory.

2.2.3 Back-ordered (or Out-of-Stock) Parts are defined as parts that are not currently in stock but have been ordered or will be ordered.

2.2.4 Code Red is a term used by the City to designate that the parts are critical to providing services to the public to the extent that the City is willing to pay express shipping charges. The Contractor shall include the term "Code Red" on invoices when the delivery orders so stipulates.

2.2.5 Fleet Service Center is a term used to designate any City facility where vehicles and equipment are repaired or serviced.

2.3 Contractor's Responsibilities for Parts.

2.3.1 The Contractor shall stock or have immediate access to a parts inventory sufficient to fill stock orders 95% of the time and to complete needed repairs within the timeframe stipulated in this Statement of Work. The stock level required shall be a two-week supply of inventory, which will be determined by the City after Contract award. All parts will be ordered on an as-needed basis. The City reserves the right to inspect the Contractor's or the Contractor's subcontractor's parts inventory and/or facility.

2.3.2 The Contractor shall provide new parts, except for core components on renewed assemblies. Parts must meet all applicable federal, state and local requirements for quality and safety. If new parts are not available or if the City requests them in writing (e.g. email) remanufactured or rebuilt parts may be used. Used, factory seconds, remanufactured, shopworn, demonstrator, prototype, and discontinued parts or materials are not acceptable.

2.3.3 The Contractor shall provide OEM parts. If OEM parts are not available, any parts that are not OEM shall be approved by the City's Fleet Department Service Center Manager or designee in writing (e.g., email), and shall be equivalent to or better than the manufacturer's parts originally installed on the respective unit.

2.3.4 The Contractor shall warrant that all parts are free from manufacturer defects in material and workmanship for a minimum of twelve (12) months or for the standard period as provided by the manufacturer, whichever is for the greatest length of time. This warranty shall provide for replacement parts and shall include pickup of the defective part and delivery of the replacement part at no additional cost.

2.3.5 The Contractor shall provide a copy of the manufacturer's parts warranty to the City's Fleet Department Service Center Manager or designee within five (5) calendar days of request by the City. The warranty period for all parts shall not start until the part is actually installed on a unit as evidenced by the City's work order.

2.3.6 The Contractor shall warrant that the parts supplied under this Contract will not void existing vehicle/equipment or manufacturer's warranties.

2.3.7 The Contractor shall notify the City's Contract Manager and the City's Fleet Department Service Center Manager or designee of recall notices, warranty replacements, safety notices, or any applicable notice regarding the parts being sold. Failure to report this within fifteen (15) calendar days after receipt of notice may result in cancellation of the Contract.

2.3.8 The Contractor shall provide a point of contact for receiving orders from the City. A City representative from the Fleet Department Service Center will contact the Contractor by e-mail, fax, or telephone to place an order for parts. The request will include the part number, part description, delivery requirements, and a unique delivery order number.

2.3.9 The Contractor shall confirm the quantity to be shipped to the ordering City Fleet Department Service Center representative by telephone or email within two (2) hours after the order is sent.

2.3.10 The Contractor shall ship all orders for parts complete unless arrangements for partial shipments are made in advance. With each delivery, the Contractor shall provide an invoice showing the description of each item, quantity, and unit price.

2.3.11 Stock Parts ordered before 10:00 AM shall be delivered to the ordering City Fleet Department Service Center no later than noon the next working day. Stock Parts ordered after 10:00 AM shall be delivered within two (2) working days after the order is sent. The City will not pay shipping costs to obtain Stock Parts that the Contractor does not have in inventory at the time the City places the order.

2.3.12 The Contractor shall deliver Non-Stock Parts to the ordering City Fleet Department Service Center within three (3) working days after the order is sent. All special orders will be honored under the Contract pricing, without any additional markups.

2.3.13 The Contractor shall deliver Back-Ordered (or Out-of-Stock) Parts to the ordering City Fleet Department Service Center within five (5) working days after the order is sent. The Contractor shall advise the ordering Fleet Department Service Center representative by telephone of when the part(s) will be available. Notification will be within two (2) hours after the order is sent. If the Contractor cannot provide the Back-Ordered Part within five (5) working days, the City reserves the right to purchase the part on the open market and charge the Contractor the difference between the Contract price and the purchase price.

2.3.14 The Contractor shall deliver Code Red orders to the ordering City Fleet Department Service Center within four (4) business hours after the order is sent. A delivery fee may be assessed for any Code Red orders placed by the City. "Code Red" shall be noted on the invoice when authorized by the City.

2.3.15 Upon the City's request, the Contractor shall provide a monthly and/or yearly total of all parts purchased by the City under this Contract. The report shall be in an electronic format that may be sorted, or other City-approved format. The report shall include date purchased, invoice number, part number, part description, price per part, and the total dollar amount for all parts purchased.

2.3.16 The City Fleet Services Department will return cores within thirty (30) calendar days after installation of new or rebuilt part. If the City Fleet Services Department does not return core(s) within thirty (30) calendar days, the Contractor must contact the City Fleet Services Department Center Manager or designee, from where the part was delivered to request that the core be returned or to request reimbursement from the City for the Core(s) at the Contract rate. If the City pays for a core and later returns it to the Contractor, the City must be reimbursed. The City will not accept invoices for any core charges until thirty-one (31) calendar days after the installation of the new or rebuilt part.

2.4 Contractor's Delivery Requirements.

Deliveries shall be made as specified herein during normal City business hours Monday through Friday between the hours of 7:00 A.M. through 5:00 P.M. except for City-recognized legal holidays and weekends unless requested by the City in advance (see paragraph 7.26 for City holidays). No additional delivery charges (FedEx, UPS, etc.) will be paid by the City for any shipment unless the Fleet delivery order specifically states "Code Red" and "Code Red" is noted on the invoice.

SECTION 3. COMPENSATION

3.1 **Contract Amount.** Quantities will be as needed and specified by the City for each order. Contractor will be paid monthly pursuant to the OEM parts ordered for the previous month. There is no guaranteed minimum amount for this Contract. In consideration for the services to be performed under this Contract, the Contractor shall be paid an amount not-to-exceed \$2,181,483 for the initial thirty-six (36) month term and amounts not-to-exceed \$727,161 for the first twelve (12) month extension option, \$727,161 for the second twelve (12) month extension option and \$727,161 for the third twelve (12) month extension option, for a total estimated Contract amount not-to-exceed \$4,362,966.

3.2 Economic Price Adjustment.

3.2.1 **Price Adjustments.** Prices shown in this Contract shall remain firm for the first twelve (12) month period of the Contract. After that, in recognition of the potential for fluctuation of the Contractor's cost, a price adjustment (increase or decrease) may be requested by either the City or the Contractor on the anniversary date of the Contract or as may otherwise be specific herein. The percentage change between the contract price and the requested price shall not exceed the percentage change between the specified index in effect on the date the solicitation closed and the most, recent non-preliminary data at the time the price adjustment is requested. The requested price adjustment shall not exceed twenty five percent (25%) for any single line item and in no event shall the total amount of the contract be automatically adjusted as a

result of the change in one or more line items made pursuant to this provision. Prices for products or services unaffected by verifiable cost trends shall not be subject to adjustment.

3.2.2 Effective Date. Approved price adjustments will go into effect on the first day of the upcoming renewal period or anniversary date of contract award and remain in effect until contract expiration unless changed by subsequent amendment.

3.2.3 Adjustments. A request for price adjustment must be made in writing and submitted to the other Party prior to the yearly anniversary date of the Contract; adjustments may only be considered at that time unless otherwise specified herein. Requested adjustments must be solely for the purpose of accommodating changes in the Contractor's direct costs. Contractor shall provide an updated price listing once agreed to adjustment(s) have been approved by the parties.

3.2.4 Indexes. In most cases an index from the Bureau of Labor Standards (BLS) will be utilized; however, if there is more appropriate, industry recognized standard then that index may be selected.

3.2.4.1 The following definitions apply:

3.2.4.1.1 Base Period. Month and year of the original contracted price (the solicitation close date).

3.2.4.1.2 Base Price. Initial price quoted, proposed and/or contracted per unit of measure.

3.2.4.1.3 Adjusted Price. Base Price after it has been adjusted in accordance with the applicable index change and instructions provided.

3.2.4.1.4 Change Factor. The multiplier utilized to adjust the Base Price to the Adjusted Price.

3.2.4.1.5 Weigh %. The percentage of the Base Price subject to adjustment based on an index change.

3.2.4.2 Adjustment-Request Review. Each adjustment-request received will be reviewed and compared to changes in the index(es) identified below. Where applicable:

3.2.4.2.1 Utilize final Compilation data instead of Preliminary data.

3.2.4.2.2 If the referenced index is no longer available shift up to the next higher category index.

3.2.4.3 Index Identification. Complete table as they may apply.

| | |
|--|--|
| Weight % or \$ of Base Price: 100% | |
| Database Name: Consumer Price Index – All Urban Consumers | |
| Series ID: CUUR0000SS48021 | |
| <input checked="" type="checkbox"/> Not Seasonally Adjusted | <input type="checkbox"/> Seasonally Adjusted |
| Geographical Area: U.S. city average | |
| Description of Series ID: Vehicle parts and equipment other than tires | |
| This Index shall apply to the following items of the Section 0600 bid sheet attached as Exhibit A: Specified Items (Most Frequently Purchased Items) | |

3.2.5 Calculation. Price adjustment will be calculated as follows:

3.2.5.1 Single Index. Adjust the Base Price by the same factor calculated for the index change.

| |
|---|
| Index at time of calculation |
| Divided by index on solicitation close date |
| Equals Change Factor |
| Multiplied by the Base Rate |
| Equals the Adjusted Price |

3.2.6 If the requested adjustment is not supported by the referenced index, the City, as its sole discretion, may consider approving an adjustment on fully documented market increases.

3.3 **Pricing Requirements – Specified Items.**

3.3.1 The parts listed in the Section 0600 bid sheet attached as Exhibit A represent the most commonly purchased parts. The pricing for these parts shall be firm fixed for each twelve (12) months of the Contract. These prices may only be adjusted on the anniversary date of the Contract solely for the purpose of accommodating changes in the Contractor's direct costs. Changes resulting from verifiable cost trends shall be made in accordance with Section 3.2 above.

3.4 **Pricing Requirements – Non-specified Items.**

3.4.1 The City may purchase additional items that are available from the Contractor in various quantities using the price list identified in the Section 0600 bid sheet attached as Exhibit A. Within five (5) business days of Contract execution, the Contractor shall submit to the City Fleet Services Department Contract Manager two (2) CDs or electronic copies, if available, of the Non-Specified Items Price List(s) upon which the discount(s) or markup(s) are based on the bid sheet. The City will accept a printed copy only if no electronic format is available. If a price list is no longer available in hard copy or electronic format, the Contractor shall grant the City access to a company website or company-owned local computer to research parts pricing for verification purposes. If the Contractor is unable to provide a CD, electronic copies, access to a company website, or a hard copy of the price list with their Offer, the Contractor shall document by written invoice from the supplier the cost for all parts charged to the City. The cost documentation shall be submitted with each invoice.

3.4.2 The price list identified in Exhibit A may be superseded or replaced during the Contract term only if price revisions are the result of the manufacturer's official price list revision. Written notification from the Contractor of price changes, along with two (2) copies of the documentation supporting the price revision must be submitted to the City's Contract Manager with the effective date of change to be at least thirty (30) calendar days after written notification. The City reserves the right to refuse any list revision. The percentage markups on material, supplies, and parts shall be fixed throughout the life of the Contract, and are not subject to increase. Failure to submit written notification of price list revisions will result in the rejection of new prices being invoiced. The City will only pay invoices according to the last approved price list.

3.3 **Invoices.**

3.3.1 The Contractor shall submit separate invoices in duplicate on each purchase order or delivery order after each delivery. If partial shipments or deliveries are authorized by the City, a separate invoice must be sent for each shipment or delivery made.

3.3.2 **Invoices shall contain a unique invoice number, the purchase order or delivery order number and the master agreement number if applicable, the Department's Name, and the name of the point of contact for the Department.** Invoices shall be itemized including equipment and/or parts numbers and descriptions, unit number, license plate number, or vehicle identification number (VIN), credit for core charge for core exchanges, documentation to support all parts charged to the City. The Contractor's name and, if applicable, the tax identification number on the invoice must exactly match the information in the Contractor's registration with the City. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's invoice. Invoices received without all required information cannot be processed and will be returned to the Contractor. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading and the freight waybill, when applicable, shall be attached to the invoice. Invoices shall be mailed to the below address:

3.4.1 The Contractor's business name, "remit to" address, and if applicable, taxpayer identification number on the invoice must exactly match the information in the Vendor's registration with the City. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's invoice. Invoices received without all required information cannot be processed and will be returned to the Contractor.

- 3.4.2 Invoices shall be mailed to the Fleet Service Center that placed the order.
- 3.4.3 Monthly statements other than invoices shall be mailed to the below address:

| | |
|-----------------------|---------------------|
| | City of Austin |
| Department | Fleet Services |
| Attn: | Accounts Payable |
| Address | 1190 Hargrave |
| City, State, Zip Code | Austin, Texas 78702 |

3.3.3 Unless otherwise expressly authorized in the Contract, the Contractor shall pass through all Subcontract and other authorized expenses at actual cost without markup.

3.3.4 Federal excise taxes, State taxes, or City sales taxes must not be included in the invoiced amount. The City will furnish a tax exemption certificate upon request.

3.4 **Payment.**

3.4.1 All proper invoices received by the City will be paid within thirty (30) calendar days of the City's receipt of the Deliverables or of the invoice, whichever is later.

3.4.2 If payment is not timely made, (per this paragraph), interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code Section 2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until ten (10) calendar days after the grounds for withholding payment have been resolved.

3.4.3 The City may withhold or set off the entire payment or part of any payment otherwise due the Contractor to such extent as may be necessary on account of:

3.4.3.1 delivery of defective or non-conforming Deliverables by the Contractor;

3.4.3.2 third party claims, which are not covered by the insurance which the Contractor is required to provide, are filed or reasonable evidence indicating probable filing of such claims;

3.4.3.3 failure of the Contractor to pay Subcontractors, or for labor, materials or equipment;

3.4.3.4 damage to the property of the City or the City's agents, employees or contractors, which is not covered by insurance required to be provided by the Contractor;

3.4.3.5 reasonable evidence that the Contractor's obligations will not be completed within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay;

3.4.3.6 failure of the Contractor to submit proper invoices with all required attachments and supporting documentation; or

3.4.3.7 failure of the Contractor to comply with any material provision of the Contract Documents.

3.4.4 Notice is hereby given of Article VIII, Section 1 of the Austin City Charter which prohibits the payment of any money to any person, firm or corporation who is in arrears to the City for taxes, and of §2-8-3 of the Austin City Code concerning the right of the City to offset indebtedness owed the City.

3.4.5 Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds. The Contractor agrees that there shall be no additional charges, surcharges, or penalties to the City for payments made by credit card or electronic transfer of funds.

3.5 **Non-Appropriation.** The awarding or continuation of this Contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds Appropriated and available for this

contract. The absence of Appropriated or other lawfully available funds shall render the Contract null and void to the extent funds are not Appropriated or available and any Deliverables delivered but unpaid shall be returned to the Contractor. The City shall provide the Contractor written notice of the failure of the City to make an adequate Appropriation for any fiscal year to pay the amounts due under the Contract, or the reduction of any Appropriation to an amount insufficient to permit the City to pay its obligations under the Contract. In the event of non or inadequate appropriation of funds, there will be no penalty nor removal fees charged to the City.

3.6 **Travel Expenses.** No travel expenses are authorized under this Contract.

3.7 **Final Payment and Close-Out.**

3.7.1 The making and acceptance of final payment will constitute:

3.7.1.1 a waiver of all claims by the City against the Contractor, except claims (1) which have been previously asserted in writing and not yet settled, (2) arising from defective work appearing after final inspection, (3) arising from failure of the Contractor to comply with the Contract or the terms of any warranty specified herein, (4) arising from the Contractor's continuing obligations under the Contract, including but not limited to indemnity and warranty obligations, or (5) arising under the City's right to audit; and

3.7.1.2 a waiver of all claims by the Contractor against the City other than those previously asserted in writing and not yet settled.

3.8 **Verification of Contractor's Parts Pricing.**

3.8.1 The City's Fleet Services Parts Room, Contract Compliance and/or Accounts Payable personnel will review invoices to determine the accuracy of charges invoiced. The review will be performed using the price list in effect at the time of contract award, revisions approved by the City, and the percentage mark up as indicated on the Section 0600 bid sheet.

3.8.2 If pricing is found to be different, the Contractor shall reimburse the City for the amount overcharged within thirty (30) calendar days after written notification from the City's Contract Manager.

3.9 **Restocking Fees.**

3.9.1 The Contractor may bill the City restocking fees (limited to 5% of the total cost of the item or items returned) for parts that are ordered by the City under the Contract during the Contract term and returned for refund; except that no restocking fee shall be billed for any parts returned within thirty (30) calendar days after receipt or for any parts returned during a quarterly stock lift. The Contractor is not obligated to accept for refund any part that is not resalable and/or not in the same condition as when purchased.

3.9.2 The City will permit a restocking fee of greater than 5% only in the event that the manufacturer charges the Contractor a restocking fee of greater than 5%. In order to qualify for the higher restocking fee, the Contractor shall be required to submit written evidence of the manufacturer's higher restocking fee.

3.10 **Unused Inventory (Stock Lift).**

3.10.1 The City may require a stock lift on a quarterly basis. When required, the Contractor shall pick up and credit the City's account for items purchased during the Contract term which have not been used or have become obsolete for the City's needs, provided that these items are in the original cartons and in marketable condition. The amount credited to the City's account shall be the original purchase price for the items.

3.10.2 The date for the quarterly stock lift shall be mutually agreed upon between the Contractor and the City Fleet Department Services Materials Control Manager or designee.

3.10.3 No restocking fees will be assessed for parts returned during a quarterly stock lift.

3.10.4 At the end of the final Contract term, if the Contractor is not the successful vendor for the replacement Contract, when requested by the City, the Contractor shall pick up and refund the City for items purchased during the Contract term which were not used, provided the items are in the original cartons and in marketable condition. The amount refunded to the City shall be the original purchase price for the items less the stocking fee as outlined in Paragraph 3.9 above.

SECTION 4. TERM AND TERMINATION

4.1 **Term of Contract.** The Contract shall be in effect for an initial term of thirty-six (36) months and may be extended thereafter for up to three (3) additional twelve (12) month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.

4.1.1 Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this Contract for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 calendar days unless mutually agreed on in writing).

4.1.2 Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in this paragraph. A price increase, subject to the provisions of this Contract, may be requested by the Contractor (for each period of extension) for approval by the City's Purchasing Officer or his designee.

4.2 **Right To Assurance.** Whenever one party to the Contract in good faith has reason to question the other party's intent to perform, demand may be made to the other party for written assurance of the intent to perform. In the event that no assurance is given within the time specified after demand is made, the demanding party may treat this failure as an anticipatory repudiation of the Contract.

4.3 **Default.** The Contractor shall be in default under the Contract if the Contractor (a) fails to fully, timely and faithfully perform any of its material obligations under the Contract, (b) fails to provide adequate assurance of performance under the "Right to Assurance paragraph herein, (c) becomes insolvent or seeks relief under the bankruptcy laws of the United States or (d) makes a material misrepresentation in Contractor's Offer, or in any report or Deliverable required to be submitted by Contractor to the City.

4.4 **Termination For Cause.** In the event of a default by the Contractor, the City shall have the right to terminate the Contract for cause, by written notice effective ten (10) calendar days, unless otherwise specified, after the date of such notice, unless the Contractor, within such ten (10) day period, cures such default, or provides evidence sufficient to prove to the City's reasonable satisfaction that such default does not, in fact, exist. The City may place Contractor on probation for a specified period of time within which the Contractor must correct any non-compliance issues. Probation shall not normally be for a period of more than nine (9) months, however, it may be for a longer period, not to exceed one (1) year depending on the circumstances. If the City determines the Contractor has failed to perform satisfactorily during the probation period, the City may proceed with suspension. In the event of a default by the Contractor, the City may suspend or debar the Contractor in accordance with the "City of Austin Purchasing Office Probation, Suspension and Debarment Rules for Vendors" and remove the Contractor from the City's vendor list for up to five (5) years and any Offer submitted by the Contractor may be disqualified for up to five (5) years. In addition to any other remedy available under law or in equity, the City shall be entitled to recover all actual damages, costs, losses and expenses, incurred by the City as a result of the Contractor's default, including, without limitation, cost of cover, reasonable attorneys' fees, court costs, and prejudgment and post-judgment interest at the maximum lawful rate. All rights and remedies under the Contract are cumulative and are not exclusive of any other right or remedy provided by law.

4.5 **Termination Without Cause.** The City shall have the right to terminate the Contract, in whole or in part, without cause any time upon thirty (30) calendar days prior written notice. Upon receipt of a notice of termination, the Contractor shall promptly cease all further work pursuant to the Contract, with such exceptions, if any, specified in the notice of termination. The City shall pay the Contractor, to the extent of funds Appropriated or

otherwise legally available for such purposes, for all goods delivered and services performed and obligations incurred prior to the date of termination in accordance with the terms hereof.

4.6 **Fraud.** Fraudulent statements by the Contractor on any Offer or in any report or Deliverable required to be submitted by the Contractor to the City shall be grounds for the termination of the Contract for cause by the City and may result in legal action.

SECTION 5. OTHER DELIVERABLES

5.1 **Insurance:** The following insurance requirements apply.

5.1.1 General Requirements.

5.1.1.1 The Contractor shall at a minimum carry insurance in the types and amounts indicated herein for the duration of the Contract and during any warranty period.

5.1.1.2 The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to Contract execution and within fourteen (14) calendar days after written request from the City.

5.1.1.3 The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.

5.1.1.4 The Contractor shall not commence work until the required insurance is obtained and has been reviewed by City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.

5.1.1.5 The City may request that the Contractor submit certificates of insurance to the City for all subcontractors prior to the subcontractors commencing work on the project.

5.1.1.6 The Contractor's and all subcontractors' insurance coverage shall be written by companies licensed to do business in the State of Texas at the time the policies are issued and shall be written by companies with A.M. Best ratings of B+VII or better.

5.1.1.7 All endorsements naming the City as additional insured, waivers, and notices of cancellation endorsements as well as the Certificate of Insurance shall be mailed to the following address:

City of Austin
Purchasing Office
P. O. Box 1088
Austin, Texas 78767

5.1.1.8 The "other" insurance clause shall not apply to the City where the City is an additional insured shown on any policy. It is intended that policies required in the Contract, covering both the City and the Contractor, shall be considered primary coverage as applicable.

5.1.1.9 If insurance policies are not written for amounts specified in Paragraph 5.1.2, Specific Coverage Requirements, the Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of the primary coverage.

5.1.1.10 The City shall be entitled, upon request, at an agreed upon location, and without expense, to review certified copies of policies and endorsements thereto and may make any reasonable

requests for deletion or revision or modification of particular policy terms, conditions, limitations, or exclusions except where policy provisions are established by law or regulations binding upon either of the parties hereto or the underwriter on any such policies.

5.1.1.11 The City reserves the right to review the insurance requirements set forth during the effective period of the Contract and to make reasonable adjustments to insurance coverage, limits, and exclusions when deemed necessary and prudent by the City based upon changes in statutory law, court decisions, the claims history of the industry or financial condition of the insurance company as well as the Contractor.

5.1.1.12 The Contractor shall not cause any insurance to be canceled nor permit any insurance to lapse during the term of the Contract or as required in the Contract.

5.1.1.13 The Contractor shall be responsible for premiums, deductibles and self-insured retentions, if any, stated in policies. All deductibles or self-insured retentions shall be disclosed on the Certificate of Insurance.

5.1.1.14 The Contractor shall endeavor to provide the City thirty (30) calendar days written notice of erosion of the aggregate limits below occurrence limits for all applicable coverages indicated within the Contract.

5.1.2 **Specific Coverage Requirements.** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

5.1.2.1 **Commercial General Liability Insurance.** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injuries). The policy shall contain the following provisions and endorsements.

5.1.2.1.1 Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.

5.1.2.1.2 Contractor/Subcontracted Work.

5.1.2.1.3 Products/Completed Operations Liability for the duration of the warranty period.

5.1.2.1.4 Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage.

5.1.2.1.5 Thirty (30) calendar days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage.

5.1.2.1.6 The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage.

5.1.2.2 **Business Automobile Liability Insurance.** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident. The policy shall contain the following endorsements:

5.1.2.2.1 Waiver of Subrogation, Endorsement CA0444, or equivalent coverage.

5.1.2.2.2 Thirty (30) calendar days Notice of Cancellation, Endorsement CA0244, or equivalent coverage.

5.1.2.2.3 The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.

5.1.2.3 **Worker's Compensation and Employers' Liability Insurance.** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee. The policy shall contain the following provisions and endorsements:

5.1.2.3.1 The Contractor's policy shall apply to the State of Texas.

5.1.2.3.2 Waiver of Subrogation, Form WC420304, or equivalent coverage.

5.1.2.3.3 Thirty (30) calendar days Notice of Cancellation, Form WC420601, or equivalent coverage.

5.1.2.4 **Garage Liability Coverage.** The Contractor may provide Garage Liability coverage in place of the Commercial General Liability and Business Automobile Liability policies. The Garage Liability policy shall provide a minimum limit of liability of \$500,000 Auto Only / \$500,000 Aggregate other than Auto. Coverage shall be provided for all owned, hired, and non-owned vehicles.

5.1.2.4.1 The policy shall include these endorsements in favor of the City of Austin:

5.1.2.4.1.1 Waiver of Subrogation.

5.1.2.4.1.2 Thirty (30) calendar days Notice of Cancellation.

5.1.2.4.1.3 The City of Austin listed as an additional insured.

5.1.2.4 **Endorsements.** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.

5.2 **Contractor To Package Deliverables.** The Contractor will package Deliverables in accordance with good commercial practice and shall include a packing list showing the description of each item, the quantity and unit price. Unless otherwise provided in the Specifications or Supplemental Terms and Conditions, each shipping container shall be clearly and permanently marked as follows: (a) The Contractor's name and address, (b) the City's name, address and purchase order or purchase release number and the price agreement number if applicable, (c) Container number and total number of containers, e.g. box 1 of 4 boxes, and (d) the number of the container bearing the packing list. The Contractor shall bear cost of packaging. Deliverables shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications. The City's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5.3 **Shipment Under Reservation Prohibited.** The Contractor is not authorized to ship the Deliverables under reservation and no tender of a bill of lading will operate as a tender of Deliverables.

5.4 **Title & Risk of Loss.** Title to and risk of loss of the Deliverables shall pass to the City only when the City actually receives and accepts the Deliverables.

5.5 **Right Of Inspection And Rejection.** The City expressly reserves all rights under law, including, but not limited to the Uniform Commercial Code, to inspect the Deliverables at delivery before accepting them, and to

reject defective or non-conforming Deliverables. If the City has the right to inspect the Contractor's, or the Contractor's Subcontractor's, facilities, or the Deliverables at the Contractor's, or the Contractor's Subcontractor's, premises, the Contractor shall furnish, or cause to be furnished, without additional charge, all reasonable facilities and assistance to the City to facilitate such inspection.

5.6 No Replacement Of Defective Tender. Every tender or delivery of Deliverables must fully comply with all provisions of the Contract as to time of delivery, quality, and quantity. Any non-complying tender shall constitute a breach and the Contractor shall not have the right to substitute a conforming tender; provided, where the time for performance has not yet expired, the Contractor may notify the City of the intention to cure and may then make a conforming tender within the time allotted in the contract.

5.7 Special Tools & Test Equipment. If the price stated on the Offer includes the cost of any special tooling or special test equipment fabricated or required by the Contractor for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the City and shall be identified by the Contractor as such.

5.8 Equal Opportunity.

5.8.1 Equal Employment Opportunity. No Contractor or Contractor's agent, shall engage in any discriminatory employment practice as defined in Chapter 5-4 of the City Code. No Bid submitted to the City shall be considered, nor any Purchase Order issued, or any Contract awarded by the City unless the Contractor has executed and filed with the City Purchasing Office a current Non-Discrimination Certification. The Contractor shall sign and return the Non-Discrimination Certification attached hereto as Exhibit B. Non-compliance with Chapter 5-4 of the City Code may result in sanctions, including termination of the Contract and the Contractor's suspension or debarment from participation on future City contracts until deemed compliant with Chapter 5-4.

5.8.2 Americans With Disabilities Act (ADA) Compliance. No Contractor, or Contractor's agent shall engage in any discriminatory employment practice against individuals with disabilities as defined in the ADA.

5.9 Acceptance of Incomplete or Non-Conforming Deliverables. If, instead of requiring immediate correction or removal and replacement of defective or non-conforming Deliverables, the City prefers to accept it, the City may do so. The Contractor shall pay all claims, costs, losses and damages attributable to the City's evaluation of and determination to accept such defective or non-conforming Deliverables. If any such acceptance occurs prior to final payment, the City may deduct such amounts as are necessary to compensate the City for the diminished value of the defective or non-conforming Deliverables. If the acceptance occurs after final payment, such amount will be refunded to the City by the Contractor.

5.10 Delays.

5.10.1 The City may delay scheduled delivery or other due dates by written notice to the Contractor if the City deems it is in its best interest. If such delay causes an increase in the cost of the work under the Contract, the City and the Contractor shall negotiate an equitable adjustment for costs incurred by the Contractor in the Contract price and execute an amendment to the Contract. The Contractor must assert its right to an adjustment within thirty (30) calendar days from the date of receipt of the notice of delay. Failure to agree on any adjusted price shall be handled under the Dispute Resolution process specified herein. However, nothing in this provision shall excuse the Contractor from delaying the delivery as notified.

5.10.2 Neither party shall be liable for any default or delay in the performance of its obligations under this Contract if, while and to the extent such default or delay is caused by acts of God, fire, riots, civil commotion, labor disruptions, sabotage, sovereign conduct, or any other cause beyond the reasonable control of such Party. In the event of default or delay in Contract performance due to any of the foregoing causes, then the time for completion of the services will be extended; provided, however, in such an event, a conference will be held within three (3) business days to establish a mutually agreeable period of time reasonably necessary to overcome the effect of such failure to perform.

5.11 **Recycled Products.** The City prefers Contractor to offer products that contain recycled materials. When a recycled product is offered by the Contractor, the Contractor must state in their quote the percentage of the product that is recycled and must include a list of the recycled materials that are contained in the product.

5.12 **Rights to Proposal and Contractual Material.** All material submitted by the Contractor to the City shall become property of the City upon receipt. Any portions of such material claimed by the Contractor to be proprietary must be clearly marked as such. Determination of the public nature of the material is subject to the Texas Public Information Act, Chapter 552, Texas Government Code.

5.13 **Publications.** All published material and written reports submitted under the Contract must be originally developed material unless otherwise specifically provided in the Contract. When material not originally developed is included in a report in any form, the source shall be identified.

5.14 **Workforce Security Clearance and Identification.**

5.14.1 Access to any Fleet Services facility by the Contractor, all subcontractors and their employees will be strictly controlled at all times by the City.

5.14.2 Contractor personnel will be required to check in at the service writer's desk when entering or leaving all Fleet Services facilities. Failure to do so may be cause for removal of Contractor personnel from the worksite, without regard to Contractor's schedule.

5.14.3 The Contractor shall comply with all other security requirements imposed by the City and shall ensure that all employees and subcontractors are kept fully informed as to these requirements.

5.15 **Non-compliance.** The City will not tolerate non-compliance to the City's terms and conditions as stated in the Contract. The City will be the sole judge evaluating any unacceptable performance under the Contract. The City will notify the Contractor of any unacceptable performance in writing. The Contractor shall prepare a written response to the Contract Manager within two (2) working days after receipt of the City's notification. The Contractor's response shall include action taken to correct and prevent unacceptable performance from reoccurring. The City may terminate the Contract for cause based on repetitive non-compliance.

SECTION 6. WARRANTIES

6.1 **Warranty – Price.**

6.1.1 The Contractor warrants the prices quoted in the Offer are no higher than the Contractor's current prices on orders by others for like Deliverables under similar terms of purchase.

6.1.2 The Contractor certifies that the prices in the Offer have been arrived at independently without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such fees with any other firm or with any competitor.

6.1.3 In addition to any other remedy available, the City may deduct from any amounts owed to the Contractor, or otherwise recover, any amounts paid for items in excess of the Contractor's current prices on orders by others for like Deliverables under similar terms of purchase.

6.2 **No Warranty by City Against Infringement.** The Contractor represents and warrants to the City that: (1) the Contractor shall provide the City good and indefeasible title to the Deliverables and (2) the Deliverable supplied by the Contractor in accordance with the specifications in the Contract will not infringe, directly or contributorily, any patent, trademark, copyright, trade secret or any other intellectual property right of any kind of any third party; that no claims have been made by any person or entity with respect to the ownership or operation of the Deliverables and the Contractor does not know of any valid basis for such claims. The Contractor shall, at its sole expense, defend, indemnify, and hold the City harmless from and against all liability, damages, and costs (including court costs and reasonable fees of attorneys and other professionals) arising out of or resulting from: (1)

any claim that the City's exercise anywhere in the world of the rights associated with the City's ownership, and if applicable, license rights, and its use of Deliverables infringes the intellectual property rights of any third party; or (2) the Contractor's breach of any of Contractor's representations or warranties stated in this Contract. In the event of any such claim, the City shall have the right to monitor such claim or at its option engage its own separate counsel to act as co-counsel on the City's behalf, Further, Contractor agrees that the City's specifications regarding the Deliverables shall in no way diminish Contractor's warranties or obligations under this paragraph and the City makes no warranty that the production, development, or delivery of such Deliverables will not impact such warranties of Contractor.

6.4 Warranty – Title. The Contractor warrants that it has good and indefeasible title to all deliverables furnished under the Contract and that the deliverables are free and clear of all liens, claims, security interests and encumbrances. The Contractor shall indemnify and hold the City harmless from and against all adverse title claims to the deliverables.

6.5 Warranty Requirement for Parts.

6.5.1 The Contractor warrants that all parts are free from manufacturer defects in material and workmanship for a minimum of twelve (12) months or for the standard period as provided by the manufacturer, whichever is for the greatest length of time.

6.5.2 The warranty period for all parts shall not start until the part is actually installed on a unit as evidenced by the City's work order. A copy of the manufacturer's parts warranty shall be provided to the Fleet Service Center Manager or his designee within five (5) calendar days of request by the City.

6.5.3 The Contractor further warrants that the parts supplied under this Contract will not void existing vehicle/equipment or manufacturer's warranties.

SECTION 7. MISCELLANEOUS

7.1 Significant Event. The Contractor shall immediately notify the City's Contract Manager of any current or prospective "significant event" on an ongoing basis. All notifications shall be submitted in writing to the Contract Manager. As used in this provision, a "significant event" is any occurrence or anticipated occurrence which might reasonably be expected to have a material effect upon the Contractor's ability to meet its contractual obligations. Significant events may include but not be limited to the following:

7.1.1 disposal of major assets;

7.1.2 any major computer software conversion, enhancement or modification to the operating systems, security systems, and application software, used in the performance of this Contract;

7.1.3 any significant termination or addition of provider contracts;

7.1.4 the Contractor's insolvency or the imposition of, or notice of the intent to impose, a receivership, conservatorship or special regulatory monitoring, or any bankruptcy proceedings, voluntary or involuntary, or reorganization proceedings;

7.1.5 strikes, slow-downs or substantial impairment of the Contractor's facilities or of other facilities used by the Contractor in the performance of this Contract;

7.1.6 reorganization, reduction and/or relocation in key personnel;

7.1.7 known or anticipated sale, merger, or acquisition;

7.1.8 known, planned or anticipated stock sales;

7.1.9 any litigation against the Contractor; or

7.1.10 significant change in market share or product focus.

7.2 Right To Audit.

7.2.1 The Contractor agrees that the representatives of the Office of the City Auditor or other authorized representatives of the City shall have access to, and the right to audit, examine, or reproduce, any and all records of the Contractor related to the performance under this Contract. The Contractor shall retain all such records for a period of three (3) years after final payment on this Contract or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer. The Contractor agrees to refund to the City any overpayments disclosed by any such audit.

7.2.2 The Contractor shall include this provision in all subcontractor agreements entered into in connection with this Contract.

7.3 **Stop Work Notice.** The City may issue an immediate Stop Work Notice in the event the Contractor is observed performing in a manner that is in violation of Federal, State, or local guidelines, or in a manner that is determined by the City to be unsafe to either life or property. Upon notification, the Contractor will cease all work until notified by the City that the violation or unsafe condition has been corrected. The Contractor shall be liable for all costs incurred by the City as a result of the issuance of such Stop Work Notice.

7.4 Indemnity.

7.4.1 Definitions:

7.4.1.1 "Indemnified Claims" shall include any and all claims, demands, suits, causes of action, judgments and liability of every character, type or description, including all reasonable costs and expenses of litigation, mediation or other alternate dispute resolution mechanism, including attorney and other professional fees for:

7.4.1.1.1 damage to or loss of the property of any person (including, but not limited to the City, the Contractor, their respective agents, officers, employees and subcontractors; the officers, agents, and employees of such subcontractors; and third parties); and/or;

7.4.1.1.2 death, bodily injury, illness, disease, worker's compensation, loss of services, or loss of income or wages to any person (including but not limited to the agents, officers and employees of the City, the Contractor, the Contractor's subcontractors, and third parties),

7.4.1.2 "Fault" shall include the sale of defective or non-conforming Deliverables, negligence, willful misconduct, or a breach of any legally imposed strict liability standard.

7.4.2 THE CONTRACTOR SHALL DEFEND (AT THE OPTION OF THE CITY), INDEMNIFY, AND HOLD THE CITY, ITS SUCCESSORS, ASSIGNS, OFFICERS, EMPLOYEES AND ELECTED OFFICIALS HARMLESS FROM AND AGAINST ALL INDEMNIFIED CLAIMS DIRECTLY ARISING OUT OF, INCIDENT TO, CONCERNING OR RESULTING FROM THE FAULT OF THE CONTRACTOR, OR THE CONTRACTOR'S AGENTS, EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THE CONTRACTOR'S OBLIGATIONS UNDER THE CONTRACT. NOTHING HEREIN SHALL BE DEEMED TO LIMIT THE RIGHTS OF THE CITY OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THE RIGHT TO SEEK CONTRIBUTION) AGAINST ANY THIRD PARTY WHO MAY BE LIABLE FOR AN INDEMNIFIED CLAIM.

7.5 **Claims.** If any claim, demand, suit, or other action is asserted against the Contractor which arises under or concerns the Contract, or which could have a material adverse affect on the Contractor's ability to perform thereunder, the Contractor shall give written notice thereof to the City within ten (10) calendar days after receipt of notice by the Contractor. Such notice to the City shall state the date of notification of any such claim, demand, suit, or other action; the names and addresses of the claimant(s); the basis thereof; and the name of each person against whom such claim is being asserted. Such notice shall be delivered personally or by mail and shall be sent

to the City and to the Austin City Attorney. Personal delivery to the City Attorney shall be to City Hall, 301 West 2nd Street, 4th Floor, Austin, Texas 78701, and mail delivery shall be to P.O. Box 1088, Austin, Texas 78767.

7.6 Notices. Unless otherwise specified, all notices, requests, or other communications required or appropriate to be given under the Contract shall be in writing and shall be deemed delivered three (3) business days after postmarked if sent by U.S. Postal Service Certified or Registered Mail, Return Receipt Requested. Notices delivered by other means shall be deemed delivered upon receipt by the addressee. Routine communications may be made by first class mail, telefax, or other commercially accepted means. Notices to the City and the Contractor shall be addressed as follows:

To the City:

City of Austin, Purchasing Office

ATTN: Tracy Franklin, Contract Administrator

P O Box 1088

Austin, TX 78767

To the Contractor:

Longhorn International Trucks LTD

ATTN: Robert L. Brauer

4711 East 7th Street

Austin, TX 78702

7.7 Confidentiality. In order to provide the Deliverables to the City, Contractor may require access to certain of the City's and/or its licensors' confidential information (including inventions, employee information, trade secrets, confidential know-how, confidential business information, and other information which the City or its licensors consider confidential) (collectively, "Confidential Information"). Contractor acknowledges and agrees that the Confidential Information is the valuable property of the City and/or its licensors and any unauthorized use, disclosure, dissemination, or other release of the Confidential Information will substantially injure the City and/or its licensors. The Contractor (including its employees, subcontractors, agents, or representatives) agrees that it will maintain the Confidential Information in strict confidence and shall not disclose, disseminate, copy, divulge, recreate, or otherwise use the Confidential Information without the prior written consent of the City or in a manner not expressly permitted under this Contract, unless the Confidential Information is required to be disclosed by law or an order of any court or other governmental authority with proper jurisdiction, provided the Contractor promptly notifies the City before disclosing such information so as to permit the City reasonable time to seek an appropriate protective order. The Contractor agrees to use protective measures no less stringent than the Contractor uses within its own business to protect its own most valuable information, which protective measures shall under all circumstances be at least reasonable measures to ensure the continued confidentiality of the Confidential Information.

7.8 Advertising. The Contractor shall not advertise or publish, without the City's prior consent, the fact that the City has entered into the Contract, except to the extent required by law.

7.9 No Contingent Fees. The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the Contract upon any agreement or understanding for commission, percentage, brokerage, or contingent fee, excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the City shall have the right, in addition to any other remedy available, to cancel the Contract without liability and to deduct from any amounts owed to the Contractor, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

7.10 Gratuities. The City may, by written notice to the Contractor, cancel the Contract without liability if it is determined by the City that gratuities were offered or given by the Contractor or any agent or representative of the Contractor to any officer or employee of the City with a view toward securing the Contract or securing favorable treatment with respect to the awarding or amending or the making of any determinations with respect to the performing of such contract. In the event the Contract is canceled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by the Contractor in providing such gratuities.

7.11 Prohibition Against Personal Interest in Contracts. No officer, employee, independent consultant, or elected official of the City who is involved in the development, evaluation, or decision-making process of the performance of any solicitation shall have a financial interest, direct or indirect, in the Contract resulting from that solicitation. Any willful violation of this section shall constitute impropriety in office, and any officer or employee guilty thereof shall be subject to disciplinary action up to and including dismissal. Any violation of this provision, with the knowledge, expressed or implied, of the Contractor shall render the Contract voidable by the City.

7.12 Independent Contractor. The Contract shall not be construed as creating an employer/employee relationship, a partnership, or a joint venture. The Contractor's services shall be those of an independent contractor. The Contractor agrees and understands that the Contract does not grant any rights or privileges established for employees of the City.

7.13 Assignment-Delegation. The Contract shall be binding upon and enure to the benefit of the City and the Contractor and their respective successors and assigns, provided however, that no right or interest in the Contract shall be assigned and no obligation shall be delegated by the Contractor without the prior written consent of the City. Any attempted assignment or delegation by the Contractor shall be void unless made in conformity with this paragraph. The Contract is not intended to confer rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there be no third party beneficiaries to the Contract.

7.14 Waiver. No claim or right arising out of a breach of the Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. No waiver by either the Contractor or the City of any one or more events of default by the other party shall operate as, or be construed to be, a permanent waiver of any rights or obligations under the Contract, or an express or implied acceptance of any other existing or future default or defaults, whether of a similar or different character.

7.15 Modifications. The Contract can be modified or amended only in writing signed by both parties. No pre-printed or similar terms on any Contractor invoice, order or other document shall have any force or effect to change the terms, covenants, and conditions of the Contract.

7.16 Interpretation. The Contract is intended by the parties as a final, complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in the Contract. Although the Contract may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner to be fair to both parties, reading no provisions more strictly against one party or the other. Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

7.17 Dispute Resolution.

7.17.1 If a dispute arises out of or relates to the Contract, or the breach thereof, the parties agree to negotiate prior to prosecuting a suit for damages. However, this section does not prohibit the filing of a lawsuit to toll the running of a statute of limitations or to seek injunctive relief. Either party may make a written request for a meeting between representatives of each party within fourteen (14) calendar days after receipt of the request or such later period as agreed by the parties. Each party shall include, at a minimum, one (1) senior level individual with decision-making authority regarding the dispute. The purpose of this and any subsequent meeting is to attempt in good faith to negotiate a resolution of the dispute. If, within thirty (30) calendar days after such meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will proceed directly to mediation as described below. Negotiation may be waived by a written agreement signed by both parties, in which event the parties may proceed directly to mediation as described below.

7.17.2 If the efforts to resolve the dispute through negotiation fail, or the parties waive the negotiation process, the parties may select, within thirty (30) calendar days, a mediator trained in mediation skills to assist with resolution of the dispute. Should they choose this option, the City and the Contractor agree to act in good faith in the selection of the mediator and to give consideration to qualified individuals nominated to

act as mediator. Nothing in the Contract prevents the parties from relying on the skills of a person who is trained in the subject matter of the dispute or a contract interpretation expert. If the parties fail to agree on a mediator within thirty (30) calendar days of initiation of the mediation process, the mediator shall be selected by the Travis County Dispute Resolution Center (DRC). The parties agree to participate in mediation in good faith for up to thirty (30) calendar days from the date of the first mediation session. The City and the Contractor will share the mediator's fees equally and the parties will bear their own costs of participation such as fees for any consultants or attorneys they may utilize to represent them or otherwise assist them in the mediation.

7.18 Minority And Women Owned Business Enterprise (MBE/WBE) Procurement Program.

7.18.1 All City procurements are subject to the City's Minority-Owned and Women-Owned Business Enterprise Procurement Program found at Chapters 2-9A, 2-9B, 2-9C and 2-9D of the City Code. The Program provides Minority-Owned and Women-Owned Business Enterprises (MBEs/WBEs) full opportunity to participate in all City contracts.

7.18.2 The City of Austin has determined that no goals are appropriate for this Contract. **Even though no goals have been established for this Contract, the Contractor is required to comply with the City's MBE/WBE Procurement Program, Chapters 2-9A, 2-9B, 2-9C and 2-9D, of the City Code, as applicable, if areas of subcontracting are identified.**

7.18.3 If any service is needed to perform the Contract and the Contractor does not perform the service with its own workforce or if supplies or materials are required and the Contractor does not have the supplies or materials in its inventory, the Contractor shall contact the Department of Small and Minority Business Resources (DSMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service or provide the supplies or materials. The Contractor must also make a Good Faith Effort to use available MBE and WBE firms. Good Faith Efforts include but are not limited to contacting the listed MBE and WBE firms to solicit their interest in performing on the Contract; using MBE and WBE firms that have shown an interest, meet qualifications, and are competitive in the market; and documenting the results of the contacts.

7.19 Subcontractors.

7.19.1 If the Contractor identified Subcontractors in an MBE/WBE Program Compliance Plan or a No Goals Utilization Plan, the Contractor shall comply with the provisions of Chapters 2-9A, 2-9B, 2-9C, and 2-9D, as applicable, of the Austin City Code and the terms of the Compliance Plan or Utilization Plan as approved by the City (the "Plan"). The Contractor shall not initially employ any Subcontractor except as provided in the Contractor's Plan. The Contractor shall not substitute any Subcontractor identified in the Plan, unless the substitute has been accepted by the City in writing in accordance with the provisions of Chapters 2-9A, 2-9B, 2-9C and 2-9D, as applicable. No acceptance by the City of any Subcontractor shall constitute a waiver of any rights or remedies of the City with respect to defective Deliverables provided by a Subcontractor. If a Plan has been approved, the Contractor is additionally required to submit a monthly Subcontract Awards and Expenditures Report to the Contract Manager and the Purchasing Office Contract Compliance Manager no later than the tenth calendar day of each month.

7.19.2 Work performed for the Contractor by a Subcontractor shall be pursuant to a written contract between the Contractor and Subcontractor. The terms of the subcontract may not conflict with the terms of the Contract, and shall contain provisions that:

7.19.2.1 require that all Deliverables to be provided by the Subcontractor be provided in strict accordance with the provisions, specifications and terms of the Contract.

7.19.2.2 prohibit the Subcontractor from further subcontracting any portion of the Contract without the prior written consent of the City and the Contractor. The City may require, as a condition to such further subcontracting, that the Subcontractor post a payment bond in form, substance and amount acceptable to the City;

7.19.2.3 require Subcontractors to submit all invoices and applications for payments, including any claims for additional payments, damages or otherwise, to the Contractor in sufficient time to enable the Contractor to include same with its invoice or application for payment to the City in accordance with the terms of the Contract;

7.19.2.4 require that all Subcontractors obtain and maintain, throughout the term of their contract, insurance in the type and amounts specified for the Contractor, with the City being a named insured as its interest shall appear; and

7.19.2.5 require that the Subcontractor indemnify and hold the City harmless to the same extent as the Contractor is required to indemnify the City.

7.19.3 The Contractor shall be fully responsible to the City for all acts and omissions of the Subcontractors just as the Contractor is responsible for the Contractor's own acts and omissions. Nothing in the Contract shall create for the benefit of any such Subcontractor any contractual relationship between the City and any such Subcontractor, nor shall it create any obligation on the part of the City to pay or to see to the payment of any moneys due any such Subcontractor except as may otherwise be required by law.

7.19.4 The Contractor shall pay each Subcontractor its appropriate share of payments made to the Contractor not later than ten (10) calendar days after receipt of payment from the City.

7.20 **Jurisdiction And Venue.** The Contract is made under and shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted in Texas, V.T.C.A., Bus. & Comm. Code, Chapter 1, excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction. All issues arising from this Contract shall be resolved in the courts of Travis County, Texas and the parties agree to submit to the exclusive personal jurisdiction of such courts. The foregoing, however, shall not be construed or interpreted to limit or restrict the right or ability of the City to seek and secure injunctive relief from any competent authority as contemplated herein.

7.21 **Invalidity.** The invalidity, illegality, or unenforceability of any provision of the Contract shall in no way affect the validity or enforceability of any other portion or provision of the Contract. Any void provision shall be deemed severed from the Contract and the balance of the Contract shall be construed and enforced as if the Contract did not contain the particular portion or provision held to be void. The parties further agree to reform the Contract to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Contract from being void should a provision which is the essence of the Contract be determined to be void.

7.22 **Holidays.** The following holidays are observed by the City:

| <u>Holiday</u> | <u>Date Observed</u> |
|------------------------------------|-----------------------------|
| New Year's Day | January 1 |
| Martin Luther King, Jr.'s Birthday | Third Monday in January |
| President's Day | Third Monday in February |
| Memorial Day | Last Monday in May |
| Independence Day | July 4 |
| Labor Day | First Monday in September |
| Veteran's Day | November 11 |
| Thanksgiving Day | Fourth Thursday in November |
| Friday after Thanksgiving | Friday after Thanksgiving |
| Christmas Eve | December 24 |
| Christmas Day | December 25 |

If a Legal Holiday falls on Saturday, it will be observed on the preceding Friday. If a Legal Holiday falls on Sunday, it will be observed on the following Monday.

7.23 **Survivability of Obligations.** All provisions of the Contract that impose continuing obligations on the parties, including but not limited to the warranty, indemnity, and confidentiality obligations of the parties, shall survive the expiration or termination of the Contract.

7.24 **Kick-Off Meeting.**

7.24.1 The Contractor may be required to attend a kick-off meeting with City personnel within thirty (30) calendar days after Contract execution. The purpose of the meeting is to discuss the terms and conditions of the Contract.

7.24.2 The City may perform site visits during the term of the Contract to verify that the Contractor has the appropriate facilities, equipment, inventory, licenses, permits and qualified personnel to perform according to the Contract. The Contractor shall furnish, or cause to be furnished, without additional charge, all reasonable assistance to the City to facilitate the site visit.

7.25 **Non-Suspension or Debarment Certification.** The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. By accepting a Contract with the City, the Vendor certifies that its firm and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

7.26 **Incorporation of Documents.** Section 0100, **Standard Purchase Definitions**, is hereby incorporated into this Contract by reference, with the same force and effect as if they were incorporated in full text. The full text versions of this Section are available, on the Internet at the following online address: <http://www.austintexas.gov/sites/default/files/files/Finance/Purchasing/standard-purchase-definitions.pdf>.

In witness whereof, the parties have caused duly authorized representatives to execute this Contract on the dates set forth below.

LONGHORN INTERNATIONAL TRUCKS LTD

By: Robert Branner
Signature

Name: Robert Branner
Printed Name

Title: Park & Serv. Rep

Date: 4-24-2014

CITY OF AUSTIN

By: C. Danielle Lord
Signature

Name: C. Danielle Lord
Printed Name

Title: Corp. Contract Compliance Manager

Date: 4/25/14

List of Exhibits

| | |
|-----------|--|
| Exhibit A | Section 0600 Bid Sheet |
| Exhibit B | Non Discrimination Certification |
| Exhibit C | City Fleet Services Department Delivery Locations and Points of Contact |

**BID SHEET
CITY OF AUSTIN ("CITY") - FLEET SERVICES
OEM PARTS FOR NAVISTAR TRUCKS**

Special Instructions:

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

SECTION 1 - SPECIFIED ITEMS (MOST FREQUENTLY ORDERED ITEMS)

Bidder must be able to provide repair parts for Navistar Trucks and Engines and guarantee to hold prices firm for each twelve (12) month period per the Economic Price Adjustment - Specified Parts and/or Services provision in Section 0400 for the Specified Items listed below. These prices shall be based on the same Price List(s) and percentage discount(s) or markup(s) as identified below in Section 3 for the Non-Specified Items.

Revisions to Specified Items may only be adjusted using the Economic Price Adjustment - Specified Parts and/or Services provision in Section 0400.

The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract Term. Quantities will be as needed and specified by the City for each order.

| LINE ITEM | CITY PART NUMBER | DESCRIPTION | INDICATE PRICE LIST OFFERED | INDICATE MANUFACTURER'S PART NUMBER | UNIT PRICE TO CITY | UNIT | ESTIMATED ANNUAL QUANTITY | EXTENDED PRICE |
|-----------|------------------|-------------------------------|-----------------------------|-------------------------------------|--------------------|------|---------------------------|----------------|
| 1 | 2594131C91 | CONVERTER EMISSION MIDDLE | National Fleet | 2594131C91 | \$ 3,533.13 | EA | 6 | \$ 21,198.78 |
| 2 | 7090595C91 | COOLER EGR EXHAUST | National Fleet | 7090595C91 | \$ 1,121.27 | EA | 15 | \$ 16,819.05 |
| 3 | 5010581R91 | TURBO EXHAUST CHARGER | National Fleet | 5010581R91 | \$ 1,793.25 | EA | 7 | \$ 12,552.75 |
| 4 | 1878042C92 | FILTER FUEL | National Fleet | LUBL5086F | \$ 42.84 | EA | 182 | \$ 7,796.88 |
| 5 | 5010561R92 | INJECTOR ENGINE FUEL IHC | National Fleet | 5010561R92 | \$ 311.67 | EA | 31 | \$ 9,661.77 |
| 6 | 2594179C91 | CONVERTER EMISSION FRONT | National Fleet | 2594179C91 | \$ 1,814.90 | EA | 6 | \$ 9,689.40 |
| 7 | 2585978C94 | RADIATOR ENGINE TANK | National Fleet | 2585978C94 | \$ 1,184.78 | EA | 6 | \$ 7,108.68 |
| 8 | 1883888C93 | PUMP ENGINE OIL | National Fleet | 1883888C93 | \$ 1,266.46 | EA | 6 | \$ 7,598.76 |
| 9 | 1848489C91 | INJECTOR FUEL ELECTRONIC | National Fleet | 1848489C91 | \$ 398.44 | EA | 18 | \$ 7,171.92 |
| 10 | 2505159C91 | RADIATOR NEW | National Fleet | 2505159C91 | \$ 1,496.99 | EA | 4 | \$ 5,987.96 |
| 11 | 1839368C3 | MODULE ELECTRONIC CONTROL | National Fleet | 1839368C3 | \$ 1,722.32 | EA | 3 | \$ 5,166.96 |
| 12 | 1842722C91 | PUMP ENGINE OIL HIGH PRESSURE | National Fleet | 1842722C91 | \$ 921.52 | EA | 5 | \$ 4,607.60 |
| 13 | 1848489C92 | INJECTOR FUEL ASSEMBLY | National Fleet | 1848489C92 | \$ 398.44 | EA | 12 | \$ 4,781.28 |
| 14 | 4307362R91 | COOLER EGR EXHAUST | National Fleet | 4307362R91 | \$ 880.00 | EA | 5 | \$ 4,400.00 |
| 15 | 2509451C91 | COMPRESSOR HVAC | National Fleet | 2509451C91 | \$ 396.49 | EA | 10 | \$ 3,964.90 |
| 16 | HOR994922 | FAN CLUTCH | National Fleet | HOR994922 | \$ 1,164.80 | EA | 4 | \$ 4,659.20 |
| 17 | 1882258C93 | HIGH PRESSURE OIL PUMP | National Fleet | 1882258C93 | \$ 1,096.84 | EA | 4 | \$ 4,387.36 |
| 18 | 3611894C91 | COMPRESSOR HVAC ASSEMBLY | National Fleet | 3611894C91 | \$ 319.21 | EA | 13 | \$ 4,149.73 |
| 19 | 2606229C91 | SWITCH HIGH LOW PRESSURE | National Fleet | 2606229C91 | \$ 61.03 | EA | 74 | \$ 4,516.22 |
| 20 | GY1R11216 | BAG AIR CAB | National Fleet | GY1R11216 | \$ 134.71 | EA | 25 | \$ 3,367.75 |
| 21 | 3525074C94 | CLUSTER INSTRUMENT | National Fleet | 3525074C94 | \$ 938.64 | EA | 5 | \$ 4,693.20 |
| 23 | 1842380C95 | GASKET ENGINE VALVE COVER | National Fleet | 1842380C95 | \$ 398.37 | EA | 9 | \$ 3,585.33 |
| 24 | 1873217C2 | TENSIONER ENGINE BELT | National Fleet | 1873217C2 | \$ 217.30 | EA | 16 | \$ 3,476.80 |
| 25 | 1842665C93 | WATER PUMP ENGINE | National Fleet | 1842665C93 | \$ 176.22 | EA | 17 | \$ 3,029.74 |
| 26 | ETN-0329182 | PIN KING | National Fleet | ETN-0329182 | \$ 146.39 | EA | 9 | \$ 1,317.51 |

EXHIBIT A

| LINE ITEM | CITY PART NUMBER | DESCRIPTION | INDICATE PRICE LIST OFFERED | INDICATE MANUFACTURER'S PART NUMBER | UNIT PRICE TO CITY | UNIT | ESTIMATED ANNUAL QUANTITY | EXTENDED PRICE |
|-----------|------------------|-------------------------------|-----------------------------|-------------------------------------|--------------------|------|---------------------------|----------------|
| 27 | 3582435C1 | COMPRESSOR HVAC | National Fleet | 3582435C1 | \$279.02 | EA | 10 | \$ 2,790.20 |
| 28 | 4307211R92 | ID M | National Fleet | 4307211R92 | \$698.36 | EA | 4 | \$ 2,793.44 |
| 29 | 3549259C1 | DOOR HINGE | National Fleet | 3549259C1 | \$59.79 | EA | 55 | \$ 3,288.45 |
| 30 | 1817677C91 | FILTER FUEL | National Fleet | 1817677C91 | \$27.39 | EA | 96 | \$ 2,629.44 |
| 31 | 3562102C1 | RESISTOR HVAC BLOWER | National Fleet | 3562102C1 | \$160.86 | EA | 16 | \$ 2,573.76 |
| 32 | 1878918C2 | VALVE ENGINE EGR | National Fleet | 1878918C2 | \$437.83 | EA | 7 | \$ 3,064.81 |
| 33 | 1870328C94 | ASSEMBLY FUEL HOUSING | National Fleet | 1870328C94 | \$638.70 | EA | 4 | \$ 2,554.80 |
| 34 | 3542577C2 | ACCUMULATOR/DRIER A/C | National Fleet | 3542577C2 | \$164.96 | EA | 16 | \$ 2,639.36 |
| 35 | TAS40042A | GEEB BOX STEERING | National Fleet | TAS40042A | \$568.70 | EA | 4 | \$ 2,274.80 |
| 36 | 2595485C92 | CUSHION CAB SEAT | National Fleet | 2595485C92 | \$255.14 | EA | 11 | \$ 2,806.54 |
| 37 | 2593595C91 | INJECTOR FUEL ELECTRONIC | National Fleet | 2593595C91 | \$307.15 | EA | 7 | \$ 2,150.05 |
| 38 | 1876262C97 | COOLER EGR INTAKE | National Fleet | 4307362R91 | \$880.00 | EA | 4 | \$ 3,520.00 |
| 39 | 1850500C92 | GASKET ENGINE VALVE IHC | National Fleet | 1850500C92 | \$324.96 | EA | 8 | \$ 2,599.68 |
| 40 | 1841217C91 | SENSOR INSTRUMENT FUEL | National Fleet | 1841217C91 | \$393.90 | EA | 5 | \$ 1,969.50 |
| 41 | 1842578C94 | INJECTOR | National Fleet | 5010658R92 | \$341.54 | EA | 6 | \$ 2,049.24 |
| 42 | 1889124C91 | FILTER ENGINE OIL | National Fleet | 1884508C2 | \$55.40 | EA | 36 | \$ 1,994.40 |
| 43 | 1875784C93 | SENSOR ENGINE ICP | National Fleet | 1875784C93 | \$196.42 | EA | 11 | \$ 2,160.62 |
| 44 | 2505577C91 | SEAT CAB BOTTOM | National Fleet | 2505577C91 | \$255.13 | EA | 9 | \$ 2,296.17 |
| 45 | 1873910C91 | FILTER FUEL | National Fleet | 1873910C91 | \$45.28 | EA | 52 | \$ 2,354.56 |
| 46 | 1842626C95 | HIGH PRESSURE RAIL O-RING KIT | National Fleet | 1842626C95 | \$70.01 | EA | 21 | \$ 1,470.21 |
| 47 | 3542611C2 | MOTOR BLOWER HEATER A/C | National Fleet | 3542611C2 | \$118.52 | EA | 16 | \$ 1,896.32 |
| 48 | 2611234C1 | ACTUATOR HVAC | National Fleet | 2611234C1 | \$31.41 | EA | 60 | \$ 1,884.60 |
| 49 | 1841760C1 | ENGINE PULLEY TENSIONER | National Fleet | 1841760C1 | \$155.62 | EA | 10 | \$ 1,556.20 |
| 50 | ZBJG4002 | LIGHT LED VERSION OF 52922 | National Fleet | ZBJG4002 | \$16.07 | EA | 85 | \$ 1,365.95 |
| 51 | 3574671C91 | MOUNT CAB-PASSENGER SIDE | National Fleet | 3574671C91 | \$278.57 | EA | 6 | \$ 1,671.42 |
| 52 | 3670134C1 | DRIER HVAC CAB | National Fleet | 3670134C1 | \$126.71 | EA | 11 | \$ 1,393.81 |
| 53 | 1824415C93 | LIFT FUEL PUMP | National Fleet | 1824415C93 | \$193.08 | EA | 7 | \$ 1,351.56 |
| 54 | 3574670C91 | MOUNT CAB DRIVER SIDE | National Fleet | 3574670C91 | \$300.05 | EA | 6 | \$ 1,800.30 |
| 55 | 3007498C92 | FILTER ENGINE OIL | National Fleet | 3007498C92 | \$52.75 | EA | 22 | \$ 1,160.50 |
| 56 | 1680527C91 | MIRROR CAB DOOR | National Fleet | FLTMIR4075 | \$13.92 | EA | 42 | \$ 584.64 |
| 57 | 2503221C1 | FILTER STEERING POWER | National Fleet | HF35476 | \$21.07 | EA | 63 | \$ 1,327.41 |
| 58 | 1676788C2 | HORN BACKUP | National Fleet | 1676788C2 | \$29.46 | EA | 39 | \$ 1,148.94 |
| 59 | 2505183C91 | VALVE HEIGHT ADJUSTING | National Fleet | 2505183C91 | \$88.90 | EA | 13 | \$ 1,155.70 |
| 60 | 3551814C1 | FILTER AIR OUTER | National Fleet | 3551814C1 | \$88.50 | EA | 20 | \$ 1,770.00 |
| | | | | | | | TOTAL | \$ 235,736.91 |

SECTION 2 - DELIVERY CHARGE FOR CODE RED ITEMS ONLY

| LINE ITEM | DESCRIPTION | UNIT PRICE | UNIT | ESTIMATED ANNUAL QUANTITY | EXTENDED PRICE |
|-----------|---|------------|------|---------------------------|----------------|
| 61 | Flat fee for "Code Red" deliveries, to be made within one (1) business day. | 0 | EA | 50 | \$ - |

SECTION 3 - NON-SPECIFIED ITEMS

Bidder must be able to provide other repair parts for Navistar Trucks and Engines that are not listed above. The prices for these Non-Specified Items shall be based on the Price List(s) and percentage discount(s) or markup(s) as indicated below.

The percentage discount(s) or markup(s) shall be fixed throughout the term of the Contract including any subsequent renewal periods, and are not subject to increase.

Revisions to the prices may only be adjusted using the Pricing Requirements - Non-Specified Items provision in Section 0400.

Bidder shall provide the manufacturer(s) name of the parts, the latest effective date of the identified price list(s), the name and number of the identified price list(s), and either the percentage discount(s) or markup(s) to the identified price list(s).

| MANUFACTURER OF THE PARTS | LATEST EFFECTIVE DATE OF PRICE LIST | NAME AND NUMBER OF PRICE LIST | DISCOUNT FROM, OR MARKUP TO PRICE LIST |
|---------------------------|-------------------------------------|---|--|
| Navistar | 24 Feb 2014 | NAME National Fleet Customer Edition NUMBER PL-310 | 0 % Discount, Or 0 % Markup |
| | | NAME NUMBER | % Discount, Or % Markup |

SECTION 4 - CONFIRMATION OF REQUIREMENTS

Bidder must be able to provide "Code Red" deliveries within one (1) business day.

Please check "Yes" or "No"

YES ☒ we can provide "Code Red" deliveries within one (1) business day.

NO ☐ we cannot provide "Code Red" deliveries within one (1) business day.

Bidder must submit two (2) printed copies of its signed bid with Offer. One original and one copy.

DELIVERY TERMS: FOB Destination, Freight Pre-paid and Allowed

DELIVERY METHOD: COMMON CARRIER _____ VENDOR STAFF ☒

COMPANY NAME: Longhorn International Trucks

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

PRINTED NAME: Robert Brauer

EMAIL ADDRESS: rbrauer@kynshtrucks.com

EXHIBIT B
City of Austin, Texas
EQUAL EMPLOYMENT/FAIR HOUSING OFFICE
NON-DISCRIMINATION CERTIFICATION

City of Austin, Texas
Human Rights Commission

To: City of Austin, Texas, ("OWNER")

I hereby certify that our firm conforms to the Code of the City of Austin, Section 5-4-2 as reiterated below:

Chapter 5-4. Discrimination in Employment by City Contractors.

Sec. 4-2 Discriminatory Employment Practices Prohibited. As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations and agrees:

- (B) (1) Not to engage in any discriminatory employment practice defined in this chapter.
- (2) To take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without discrimination being practiced against them as defined in this chapter. Such affirmative action shall include, but not be limited to: all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment advertising; selection for training and apprenticeship, rates of pay or other form of compensation, and layoff or termination.
- (3) To post in conspicuous places, available to employees and applicants for employment, notices to be provided by OWNER setting forth the provisions of this chapter.
- (4) To state in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will receive consideration for employment without regard to race, creed, color, religion, national origin, sexual orientation, gender identity, disability, veteran status, sex or age.
- (5) To obtain a written statement from any labor union or labor organization furnishing labor or service to Contractors in which said union or organization has agreed not to engage in any discriminatory employment practices as defined in this chapter and to take affirmative action to implement policies and provisions of this chapter.
- (6) To cooperate fully with OWNER's Human Rights Commission in connection with any investigation or conciliation effort of said Human Rights Commission to ensure that the purpose of the provisions against discriminatory employment practices are being carried out.
- (7) To require compliance with provisions of this chapter by all subcontractors having fifteen or more employees who hold any subcontract providing for the expenditure of \$2,000 or more in connection with any contract with OWNER subject to the terms of this chapter.

For the purposes of this Offer and any resulting Contract, Contractor adopts the provisions of the City's Minimum Standard Nondiscrimination Policy set forth below.

City of Austin
Minimum Standard Non-Discrimination in Employment Policy:

As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations.

The Contractor will not discriminate against any applicant or employee based on race, creed, color, national origin, sex, age, religion, veteran status, gender identity, disability, or sexual orientation. This policy covers all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment advertising, selection for training and apprenticeship, rates of pay or other forms of compensation, and layoff or termination.

Further, employees who experience discrimination, sexual harassment, or another form of harassment should immediately report it to their supervisor. If this is not a suitable avenue for addressing their complaint, employees are advised to contact another member of management or their human resources representative. No employee shall be discriminated against, harassed, intimidated, nor suffer any reprisal as a result of reporting a violation of this policy. Furthermore, any employee, supervisor, or manager who becomes aware of any such discrimination or harassment should immediately report it to executive management or the human resources office to ensure that such conduct does not continue.

Contractor agrees that to the extent of any inconsistency, omission, or conflict with its current non-discrimination employment policy, the Contractor has expressly adopted the provisions of the City's Minimum Non-Discrimination Policy contained in Section 5-4-2 of the City Code and set forth above, as the Contractor's Non-Discrimination Policy or as an amendment to such Policy and such provisions are intended to not only supplement the Contractor's policy, but will also supersede the Contractor's policy to the extent of any conflict.

UPON CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE A COPY TO THE CITY OF THE CONTRACTOR'S NON-DISCRIMINATION POLICY ON COMPANY LETTERHEAD, WHICH CONFORMS IN FORM, SCOPE, AND CONTENT TO THE CITY'S MINIMUM NON-DISCRIMINATION POLICY, AS SET FORTH HEREIN, OR THIS NON-DISCRIMINATION POLICY, WHICH HAS BEEN ADOPTED BY THE CONTRACTOR FOR ALL PURPOSES (THE FORM OF WHICH HAS BEEN APPROVED BY THE CITY'S EQUAL EMPLOYMENT/FAIR HOUSING OFFICE), WILL BE CONSIDERED THE CONTRACTOR'S NON-DISCRIMINATION POLICY WITHOUT THE REQUIREMENT OF A SEPARATE SUBMITTAL.

Sanctions:

Our firm understands that non-compliance with Chapter 5-4 may result in sanctions, including termination of the contract and suspension or debarment from participation in future City contracts until deemed compliant with the requirements of Chapter 5-4.

Term:

The Contractor agrees that this Section 0800 Non-Discrimination Certificate or the Contractor's separate conforming policy, which the Contractor has executed and filed with the Owner, will remain in force and effect for one year from the date of filing. The Contractor further agrees that, in consideration of the receipt of continued Contract payments, the Contractor's Non-Discrimination Policy will automatically renew from year-to-year for the term of the underlying Contract.

Dated this 24 day of April, 2014.

CONTRACTOR

Authorized
Signature

Title

Longhorn International

Rakhi D.

Project Service Rep

EXHIBIT C

DELIVERY LOCATIONS AND POINTS OF CONTACT

| | |
|---|--|
| Service Center #1 Greg Redden, Acting Manager 6301-A Harold Court Austin, Texas 78721 servicecenter1@austintexas.gov Main Tel. No. (512) 974-1703 / 974-2052 Fax: (512) 974-2233 | Parts Room – Service Center #1 Amy Arredondo, Stores Coordinator (512) 974-3029 amy.arredondo@austintexas.gov Harold Terry (512) 974-1763 harold.terry@austintexas.gov Jose Herrera (512) 974-1772 jose.herrera@austintexas.gov |
| Service Center #5 Steve Yost, Manager 714 East 8 th Street Austin, Texas 78701 servicecenter5@austintexas.gov Main Tel. No. (512) 974-1804 Fax: (512) 322-9903 | Parts Room – Service Center #5 Gilbert Rodriguez (512) 974-1841 gilbert.rodriguez@austintexas.gov Roger Molina (512) 974-1813 roger.molina@austintexas.gov |
| Service Center #6 Homer Bradshaw, Manager 1182 Hargrave Austin, Texas 78702 servicecenter6@austintexas.gov Main Tel. No. (512) 974-1742 Fax: (512) 974-9156 | Parts Room – Service Center #6 Gloria Vasquez, Stores Coordinator (512) 974-1857 gloria.vasquez@austintexas.gov Daniel Ramirez (512) 974-1743 daniel.ramirez@austintexas.gov |
| Service Center #8 James ("Jim"), Manager 4411-D Meinardus Austin, Texas 78745 servicecenter8@austintexas.gov Main Tel. No. (512) 974-3075 Fax: (512) 912-1524 | Parts Room – Service Center #8 Daniel Dominguez, Stores Coordinator (512) 974-1759 daniel.dominguez@austintexas.gov Leslie Berger (512) 974-2756 leslie.berger@austintexas.gov Raymond Solis (512) 974-2687 raymond.solis@austintexas.gov |
| Service Center #11 Larry Simpson, Manager 6301-J Harold Court Austin, Texas 78721 Servicecenter11@austintexas.gov Main Tel. No. (512) 974-2479 Fax: (512) 974-9055 | Parts Room – Service Center #11 Mike Maharidge, Stores Coordinator (512) 974-9022 mike.maharidge@austintexas.gov Edward Kinch (512) 974-9020 edward.kinch@austintexas.gov |

| | |
|--|---|
| Service Center #12 Larry Simpson, Manager 4108 Todd Lane Austin, Texas 78744 servicecenter12@austintexas.gov Main Tel. No. (512) 974-4327 Fax: (512) 974-4328 | Parts Room – Service Center #12 Mike Maharidge, Stores Coordinator (512) 974-9022 mike.maharidge@austintexas.gov Rey Degollado (512) 974-4319 rey.degollado@austintexas.gov |
| Service Center #13 Cedric Wilson, Acting Manager 2412 Kramer Lane, Bldg. A Austin, Texas 78758 servicecenter13@austintexas.gov Main Tel. No. (512) 491-3950 Fax: (512) 491-3968 | Parts Room – Service Center #13 Glenn Losbaker, Stores Coordinator (512) 974-3957 le.long@austintexas.gov |
| Fleet Tire Shop Ryan Braziel, Stores Coordinator (512) 974-1487 6301-K Harold Court Austin, Texas 78721 ryan.braziel@austintexas.gov | Hornsby Bend Ed Simpson, TP Diesel Merch. 2210 South FM 973 Austin, Texas 78725 servicecenter1@austintexas.gov Main Tel. No. (512) 974-2052 Fax: (512) 974-2233 |
| Materials Control 6301-K Harold Court Austin, Texas 78721 John Christofferson, Materials Control Manager (512) 974-1750 john.christofferson@austintexas.gov Lonnie Jones, Materials Control Supervisor, Parts Rooms SC, 1, 5, 6, 13 (512) 974-1744 lonnie.jones@austintexas.gov Henry Guerra, Materials Control Supervisor, Parts Rooms 8, 11, 12 (512) 974-1547 henry.guerra@austintexas.gov | Fleet Administration – Contracts & Contract Compliance 1190 Hargrave Street Austin, Texas 78702 Matt Samaripa, Contract Compliance Supervisor (512) 974-3527 Hazel Black, Contract Compliance Specialist Sr. (512) 974-1751 fleetcompliance@austintexas.gov Fax: (512) 974-1769 |
| Vehicle Support and Accidents Irvin Schmidt, Fleet Operations Manager 6400 Bolm Road Austin, Texas 78721 fleetaccidentgroup@austintexas.gov Main Tel. No. (512) 978-2655 Fax: (512) 978-2630 | Fuel Operations and Acquisitions Will O'Connor, Program Manager 6400 Bolm Road Austin, Texas 78721 fleetfueloperations@austintexas.gov Main Tel. No. (512) 978-2644 Fax: (512) 978-2630 |

Auction and Make Ready

Eddie Goebel, Fleet Program Manager
6400 Bolm Road
Austin, Texas 78721

auction.fleet@austintexas.gov

fleetmakereadydepartment@austintexas.gov

Main Tel. No. (512) 978-2639

Fax: (512) 978-2630

Fleet Administration – Safety

Jo-Ann Cowan, Occupational Health & Safety Spec. Sr.
1190 Hargrave Street
Austin, Texas 78702

jo-ann.cowan@austintexas.gov

Main Tel. No. (512) 974-1534

Fax: (512) 974-1549



City of Austin FSD Purchasing Office

Certificate of Exemption

DATE: 01/28/2014

DEPT: Fleet Services

TO: Purchasing Officer or Designee

FROM: Matt Samaripa

BUYER: Jonathan Dalchau

PHONE: (512) 974-1751

Chapter 252 of the Local Government Code requires that municipalities comply with the procedures established for competitive sealed bids or proposals before entering into a contract requiring an expenditure of \$50,000 or more, unless the expenditure falls within an exemption listed in Section 252.022.

Senate Bill 7 amended Chapter 252 of the Local Government Code to exempt from the requirements of such Chapter expenditures made by a municipally owned electric utility for any purchases made by the municipally owned electric utility in accordance with procurement procedures adopted by a resolution of its governing body that sets out the public purpose to be achieved by those procedures. The Austin City Council has adopted Resolution No. 040610-02 to establish circumstances which could give rise to a finding of critical business need for Austin Energy.

This Certification of Exemption is executed and filed with the Purchasing Office as follows:

1. The undersigned is authorized to submit this certification.
2. The undersigned certifies that the following exemption is applicable to this purchase. (Please check which exemption you are certifying)

☐ a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of the municipality

☐ a procurement necessary to preserve or protect the public health or safety of municipality's residents

☐ a procurement necessary because of unforeseen damage to public machinery, equipment, or other property

☐ a procurement for personal, professional, or planning services

☐ a procurement for work that is performed and paid for by the day as the work progresses

☐ a purchase of land or right-of-way

☒ a procurement of items available from only one source, including: items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies; films, manuscripts, or books; gas, water, and other utility services; captive replacement parts or components for

equipment; books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials; and management services provided by a nonprofit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits

☐ a purchase of rare books, papers, and other library materials for a public library

☐ paving, drainage, street widening and other public improvements, or related matters, if at least one-third of the cost is to be paid by or through special assessments levied on property that will benefit from the improvements

☐ a public improvement project, already in progress, authorized by voters of the municipality, for which there is a deficiency of funds for completing the project in accordance with the plans and purposes as authorized by the voters

- ☐ a payment under a contract by which a developer participates in the construction of a public improvement as provided by Subchapter C, Chapter 212
- ☐ personal property sold: at an auction by a state licensed auctioneer; at a going out of business sale held in compliance with Subchapter F, Chapter 17, Business & Commerce Code; by a political subdivision of this state, a state agency of this state, or an entity of the federal government; or under an interlocal contract for cooperative purchasing administered by a regional planning commission established under Chapter 391
- ☐ services performed by blind or severely disabled persons
- ☐ goods purchased by a municipality for subsequent retail sale by the municipality
- ☐ electricity
- ☐ advertising, other than legal notices
- ☐ Critical Business Need (Austin Energy Only)

3. The following facts as detailed below support an exemption according to Section 252.022 of the Local Government Code for this purchase. Please verify the steps taken to confirm these facts. If you are citing the following exemptions, please provide the additional information requested below. A more detailed explanation of these exemptions is attached.

- **Preserve and Protect the Public Health and Safety** – Describe how this purchase will preserve and protect the public safety of residents.
- **Sole Source** – Describe what patents, copyrights, secret processes, or natural monopolies exist. Attach a letter from vendor supporting the sole source. The letter must be on company letterhead and be signed by an authorized person in company management.
- **Personal Services** – Describe those services to be performed personally by the individual contracted to perform them.
- **Professional Services** – Describe what mainly mental or intellectual rather than physical or manual and/or disciplines requiring special knowledge or attainment and a high order of learning, skill, and intelligence are required to perform this service.
- **Planning Services** – Describe the services primarily intended to guide governmental policy to ensure the orderly and coordinated development of the state or of municipal, county, metropolitan, or regional land areas.
- **Critical Business Need** – Describe the procurement necessary to protect the competitive interests or position of Austin Energy.

These repair parts and components can only be purchased from Longhorn International Trucks Ltd of Austin, Texas ("Longhorn"). Longhorn is the only Dealer in Austin and the surrounding areas authorized to sell International and IC Corporation original equipment manufacturer (OEM) parts and aftermarket parts and perform warranty services on all International and IC Corporation vehicles.

4. Please attach any documentation that supports this exemption.
5. Please provide any evaluation conducted to support the recommendation. Include the efforts taken to ensure the selected vendor is responsible and will provide the best value to the City (Ex: evaluation of other firms, knowledge of market, etc).

Navistar OEM and aftermarket parts are only available through the Navistar authorized Dealer distribution system. This system includes the parts inventory and distribution systems in central and south Texas which are tied together through very stringent supplier agreements and Dealer distribution channels. Longhorn International Trucks is the only supplier in Austin and the surrounding market authorized to stock and sell parts that carry the Navistar warranty.

6. Because the above facts and documentation support the requested exemption, the City of Austin intends to contract with Longhorn International Trucks, Ltd., Austin, Texas which will cost approximately \$ 4,362,965.00 (Provide estimate and/or breakdown of cost).

Recommended
Certification

Matt Samojan 1-29-14 *umb*
Originator Date

Approved
Certification

St. Call 01/29/14
Department Director or designee Date

V. O. for RA 1-30-14
Assistant City Manager / General Manager Date
or designee (if applicable)

Purchasing Review
(if applicable)

[Signature] 2/5/2014 CPA
Buyer Date Manager Initials

Exemption Authorized
(if applicable)

[Signature] 5/15/14
Purchasing Officer or designee Date

02/26/2013

**MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISE (MBE/WBE)
COOPERATIVE PURCHASES
MBE/WBE UTILIZATION FORM**

The City of Austin is participating in a cooperative purchase. The City is not the contract administrator, and for this reason, there are no City MBE/WBE purchasing goals established for this expenditure.

Even though no goals have been established for this contract, the Offeror is invited to comply with the City's MBE/WBE Procurement Program, if areas of subcontracting are identified.

If any service is needed to perform the Contract and the Offeror does not perform the service with its own workforce or if supplies or materials are required and the Offeror does not have the supplies or materials in its inventory, the Offeror is encouraged to contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service or provide the supplies or materials. The Offeror is also encouraged to make a Good Faith Effort to use available MBE and WBE firms. Good Faith Efforts include but are not limited to contacting the listed MBE and WBE firms to solicit their interest in performing on the Contract; using MBE and WBE firms that have shown an interest, meet qualifications, and are competitive in the market; and documenting the results of the contacts.

Will subcontractors or sub-consultants or suppliers be used to perform portions of this Contract?

No X

Yes If yes, contact SMBR at (512) 974-7600 to obtain an availability list.

I understand that even though no goals have been established, I am encouraged to comply with the City of Austin's MBE/WBE Procurement Program if subcontracting areas are identified. I agree that this Form and Utilization Plan shall become a part of my Contract.

Longhorn International Trucks
Company Name

Robert Brauer
Name and Title of Authorized Representative (Print or Type)


Signature

04-07-2014
Date

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

 APPROVAL IS HEREBY GRANTED TO USE COOPERATIVE.

 APPROVAL IS HEREBY DENIED. CONTACT SMBR FOR ADDITIONAL INFORMATION.

Reviewing Counselor Date

UTILIZATION PLAN

(Please duplicate as needed)

PROJECT NAME: _____

PRIME CONTRACTOR/CONSULTANT COMPANY INFORMATION

| | | | |
|-------------------------------|---|------------|--------------|
| Name of Contractor/Consultant | Longhorn International Trucks | | |
| Address | 4711 East 7th Street | | |
| City, State Zip | Austin, TX 78702 | | |
| Phone | 512-389-1111 | Fax Number | 512-389-3321 |
| Name of Contact Person | Robert Brauer | | |
| Is company City certified? | Yes <input type="checkbox"/> No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/> | | |

I understand that even though no goals have been established, I am encouraged to comply with the City of Austin's MBE/WBE Procurement Program if subcontracting areas are identified. I certify that the information included in this Utilization Plan is true and complete to the best of my knowledge and belief. I further understand and agree that the information in this document shall become part of my Contract.

Robert Brauer Parts And Service Rep

Name and Title of Authorized Representative (Print or Type)


Signature

04/07/2014

Date

Provide a list of all proposed subcontractors/subconsultants/suppliers that will be used in the performance of this Contract.

| | | | |
|--|------------------------------|------------------------------|--|
| Sub-Contractor/Consultant | | | |
| City of Austin Certified | MBE <input type="checkbox"/> | WBE <input type="checkbox"/> | Ethnic/Gender Code: <input type="checkbox"/> NON-CERTIFIED |
| Vendor ID Code | | | |
| Contact Person | Phone Number: | | |
| Amount of Subcontract | \$ | | |
| List commodity codes & description of services | | | |

| | | | |
|--|------------------------------|------------------------------|--|
| Sub-Contractor/Consultant | | | |
| City of Austin Certified | MBE <input type="checkbox"/> | WBE <input type="checkbox"/> | Ethnic/Gender Code: <input type="checkbox"/> NON-CERTIFIED |
| Vendor ID Code | | | |
| Contact Person | Phone Number: | | |
| Amount of Subcontract | \$ | | |
| List commodity codes & description of services | | | |

Please submit this completed form to:

Purchasing Office
Attn: Jonathan Dalchau
124 E. 8th St., STE 308
Austin, Texas 78701
Phone: (512) 974-2500
Fax: (512) 974-2388

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

____ APPROVAL IS HEREBY GRANTED.

____ APPROVAL IS HEREBY DENIED.

Reviewing Counselor _____ Date _____