



**CITY OF NORTH RICHLAND HILLS
COOPERATIVE PURCHASE CUSTOMER AGREEMENT**

This **Cooperative Purchase Customer Agreement** (“**Customer Agreement**”) is entered into by and between Associated Supply Co. Inc.(ASCO) (“**Vendor**”) and the **City of North Richland Hills**, (“**Customer**” or “**Authorized Customer**”), a Texas government entity, and a Customer authorized to purchase goods or services pursuant to the Agreement between the Buy Board (“**Cooperative Entity**”) and Vendor, Contract No. 597-19, as amended, (the “**Agreement**”) with an effective date of December 1, 2019. This Customer Agreement shall be governed by the terms and conditions of the Agreement, which is incorporated herein by reference and is available online at <https://app.buyboard.com/Shop/Vendors/Details?Id=2022> or upon request from Vendor, and the attached Quote/Purchase Order No. n/a. The Agreement expires on November 30, 2022 Authorized Customer is eligible and desires to purchase Construction, Road and Bridge, Ditching, Trenching, and other Equipment,Parts,Service pursuant to the terms and conditions of the Agreement as the Cooperative Entity may specify from time to time, as well as the terms and conditions of this Customer Agreement. To ensure goods and services are provided directly to the Customer, Buy Board will only be responsible for services provided to the Buy Board and will not be responsible for payments for services provided to Authorized Customer.

The Authorized Customer agrees to the terms and conditions of the Agreement as applicable. The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment and services provided hereunder. Vendor agrees that Customer shall be entitled to the same rights and protections under the law afforded to Buy Board under the Agreement, as applicable, as if Customer had entered into the Agreement. Except in the event of gross negligence or intentional misconduct, Customer’s liability shall not exceed the amount paid under this Agreement. Further, Vendor agrees that until the expiration of three (3) years after final payment under this Customer Agreement, or the final conclusion of any audit commenced during the said three years, Customer, or Customer’s designated representative, shall have access to and the right to audit at reasonable times, all records, hard copy or electronic, involving transactions relating to this Customer Agreement necessary to determine compliance therewith, at no additional cost to the Customer. Vendor agrees that the Customer shall have access to such records during normal business hours. Customer shall provide Vendor with reasonable advance notice of any intended audits. Payments under this Agreement shall not exceed \$ 195,000.00 for total cost of equipment & balance used for parts & service on existing equipment (“**Purchase Price**”) annually for 1 year(s) through November 30, 2022 Notwithstanding any other provision in the Agreement, if the Purchase Price for goods or services under this Customer Agreement is \$3,000 or less, the Customer’s liability shall be limited to the Purchase Price.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective Authorized Customer, and that the execution and performance of this Customer Agreement has been duly authorized by Customer. This Agreement, and any amendment hereto, may be executed in counterparts, and electronically signed, scanned, digitally signed and sent via electronic mail and such signatures shall have the same effect as original manual signatures.

Authorized Customer has caused this Customer Agreement to be executed by its duly authorized representative to be effective as of this [redacted] day of [redacted] 20 [redacted].

Signature Page to Follow:

CITY OF NORTH RICHLAND HILLS:

If \$3,000 or less

APPROVED:

By: _____
Scott Kendall, Purchasing Manager

Department Director:

By: _____
Printed Name: _____
Director of: _____

APPROVED:

By: _____
Mark Hindman, City Manager

ATTEST:

By: _____
Alicia Richardson
City Secretary/Chief Governance Officer

APPROVED TO FORM AND LEGALITY:

By: _____
Maleshia B. McGinnis, City Attorney

NRH Council Action Y N

Date Approved _____

Agenda No. _____

Ord/Res No. _____

VENDOR NAME:

By: _____
Name: _____
Title: _____
Date: _____

Buy Board Contract and Renewal



November 1, 2021

Sent via email to: apatterson@ascoeq.com

Andrew Patterson
Associated Supply Co. (ASCO Equipment Co.)
P.O. Box 3888
Lubbock, TX 79452

Re: Construction, Road and Bridge, Ditching, Trenching, and Other Equipment
BuyBoard Contract 597-19

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Construction, Road and Bridge, Ditching, Trenching, and Other Equipment, Contract 597-19, for which the current term is set to expire November 30, 2021. At this time, the BuyBoard is renewing your contract through November 30, 2022. This will be the final renewal of this contract.

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

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

Sincerely,

Lisa Maraden
Contract Administrator

final renewal v.02.13.2020



November 5, 2020

Sent via email to: creiswig@ascoeq.com

Cari Reiswig
Associated Supply Co. Inc. (ASCO)
2102 E Slaton Rd
Lubbock TX 79452

Re: Construction, Road and Bridge, Ditching, Trenching, and Other Equipment
BuyBoard Contract 597-19

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Construction, Road and Bridge, Ditching, Trenching, and Other Equipment, Contract 597-19 effective December 1, 2019 through November 30, 2020, with two possible one-year renewals. At this time, the BuyBoard is renewing your contract through November 30, 2021.

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

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of \$15,000 annually or they may not be offered a contract renewal.

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

Sincerely,

Lisa Maraden
Contract Administrator



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

November 6, 2019

Sent Via Email: ccannon@aseq.com

Craig Cannon
Associated Supply Company, Inc.
2102 E. Slaton Road
Lubbock, TX 79404

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Award*

Proposal Name and Number: Construction, Road and Bridge, Ditching, Trenching, and other Equipment, Proposal No. 597-19

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. The contract is effective 12/1/2019 through 11/30/2020, with two possible one-year renewals. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To view the items your company has been awarded, please review the proposal tabulation No. 597-19 on the following web-site: www.buyboard.com/vendor. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Enclosed with this letter you will find the following documents:

1. Vendor Quick Reference Guide
2. BuyBoard License and Identity Standards

You are advised that receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting purchase orders directly from Cooperative members may result in a violation of the State of Texas competitive bid statute and termination of this Cooperative BuyBoard contract. **Therefore, all purchase orders must be processed through the BuyBoard in order to comply.** Please forward by email to info@buyboard.com any order received directly from a Cooperative member. If you inadvertently process a purchase order sent directly to you by a Cooperative member, please email the order info@buyboard.com and note it as **RECORD ONLY** to prevent duplication.

As an awarded vendor a BuyBoard user id and password will be sent via e-mail 2 to 3 business days prior to the start of your contract.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919.

Sincerely,

Arturo Salinas
Department Director, Cooperative Procurement
v.6.5





12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

PROPOSER'S AGREEMENT AND SIGNATURE

Proposal Name: Construction, Road and Bridge, Ditching, Trenching, Utility and Other Equipment

Proposal Due Date/Opening Date and Time: April 11, 2019 at 4:00 PM

Proposal Number: 597-19

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Contract Time Period: December 1, 2019 through November 30, 2020 with two (2) possible one-year renewals.

Anticipated Cooperative Board Meeting Date: October 2019

Associated Supply Company, Inc. (ASCO)

Name of Proposing Company

2102 E. Slaton Road

Street Address

Lubbock, TX 79404-6800

City, State, Zip

806-745-2000

Telephone Number of Authorized Company Official

806-745-3115

Fax Number of Authorized Company Official

3-26-2019
Date


Signature of Authorized Company Official

W. B. Brax Wright

Printed Name of Authorized Company Official

CEO

Position or Title of Authorized Company Official

75-1386410

Federal ID Number



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

1. You have carefully examined and understand all Cooperative information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Terms and Conditions, attachments/forms, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the prices quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. Any and all deviations and exceptions to the Requirements have been noted in your Proposal and no others will be claimed;
4. If the Cooperative accepts any part of your Proposal and awards you a contract, you will furnish all awarded products or services at the prices quoted and in strict compliance with the Requirements (unless specific exceptions are noted in the Proposal and accepted by the Cooperative), including without limitation the Requirements related to:
 - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similar customers;
 - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
 - c. the **possible** award of a piggy-back contract by another governmental entity or nonprofit entity, in which event you will offer the awarded goods and services in accordance with the Requirements; and
 - d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your contract;
5. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under a Texas Public Information Act request or similar public information law;
6. The individual signing this Agreement is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
7. You have carefully reviewed your Proposal, and certify that all information provided is true, complete and accurate, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
8. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, may disqualify you from consideration for a contract award under this Proposal Invitation or result in termination of an award or any other remedy or action provided for in the General Terms and Conditions or by law.



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

VENDOR CONTACT INFORMATION

Name of Company: Associated Supply Company, Inc. (ASCO)

Vendor Proposal/Contract Contact Name: Craig Cannon

Vendor Proposal/Contract Contact E-mail Address: ccannon@ascoeq.com

Vendor Contact Mailing Address for Proposal/Contract Notices: P.O. Box 3888, Lubbock, TX 79452

Company Website: www.ascoeq.com

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

Please select options below for receipt of purchase orders and provide the requested information:

- I will use the internet to receive purchase orders at the following address:
 Purchase Order E-mail Address: ccannon@ascoeq.com
 Purchase Order Contact: Craig Cannon Phone: 210-333-8000
 Alternate Purchase Order E-mail Address: jlinstruth@ascoeq.com
 Alternate Purchase Order Contact: Jon Linstruth Phone: 210-601-9215

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

Request for Quotes ("RFQ"): Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

RFQ E-mail Address: ccannon@ascoeq.com

Alternate RFQ E-mail Address: jlinstruth@ascoeq.com



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

Invoices: Your company will be billed monthly for the service fee due under a contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.** Please provide the following address, contact and e-mail information for receipt of service fee invoices and related communications:

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

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

Invoice Mailing address: P.O. Box 3888 Department: Accounting
City: Lubbock State: Texas Zip Code: 79452-3888
Contact Name: Nathan Swindle Phone: 806-745-2000
Invoice Fax: 806-745-3115 Invoice E-mail Address: nate@ascoeq.com
Alternative Invoice E-mail Address: kelley@ascoeq.com

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

Billing agent Mailing address: _____ Department: _____
City: _____ State: _____ Zip Code: _____
Billing Agent Contact Name: _____ Phone: _____
Billing Agent Fax: _____ Billing Agent E-mail Address: _____
Alternative Billing Agent E-mail Address: _____

In lieu of my company, I request and authorize service fee invoices to be provided to the Designated Dealer(s) receiving the purchase order(s) to which the invoiced service fees relate at the address and contact information designated on my company's Dealer Designation form as provided to the Cooperative administrator.**

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



FELONY CONVICTION DISCLOSURE AND DEBARMENT CERTIFICATION

FELONY CONVICTION DISCLOSURE

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

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


Please check (✓) one of the following:

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

Name of Felon(s): N/A

Details of Conviction(s): _____

By signature below, I certify that the above information is true, complete and accurate and that I am authorized by my company to make this certification.



 Signature of Authorized Company Official

Associated Supply Company, Inc. (ASCO)

 Company Name


W. B. Brax Wright

 Printed Name

DEBARMENT CERTIFICATION

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

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.



 Signature of Authorized Company Official

Associated Supply Company, Inc. (ASCO)

 Company Name

W. B. Brax Wright

 Printed Name



RESIDENT / NONRESIDENT CERTIFICATION

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

Please check (✓) one of the following:

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

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

<u>Associated Supply Company, Inc. (ASCO)</u>	<u>2102 E. Slaton Road</u>	
Company Name	Address	
<u>Lubbock</u>	<u>TX</u>	<u>79404-6800</u>
City	State	Zip Code

- A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?
 Yes No
- B. What is the prescribed amount or percentage? \$ _____ or _____ %

VENDOR EMPLOYMENT CERTIFICATION

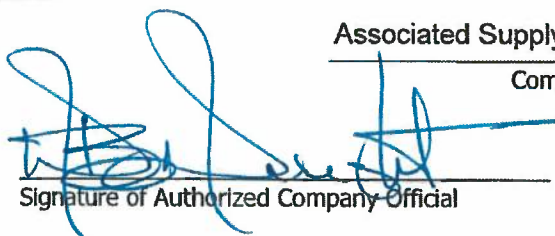
Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas.

If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (✓) one of the following:

- Yes No

By signature below, I certify that the information in Sections 1 (*Resident/Nonresident Certification*) and 2 (*Vendor Employment Certification*) above is true, complete and accurate and that I am authorized by my company to make this certification.



 Signature of Authorized Company Official

Associated Supply Company, Inc. (ASCO)

 Company Name

W. B. Brax Wright

 Printed Name



NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

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

By signature below, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

Associated Supply Company, Inc. (ASCO)

Company Name

Signature of Authorized Company Official

W. B. Brax Wright

Printed Name

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

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

Associated Supply Company, Inc. (ASCO)

Company Name

Signature of Authorized Company Official

W. B. Brax Wright

Printed Name



HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

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

Please check (✓) all that apply:

- I certify that my company has been certified as a HUB in the following categories:
 - Minority Owned Business**
 - Women Owned Business**
 - Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number:

Name of Certifying Agency:

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

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Associated Supply Company, Inc. (ASCO)

Company Name

W. B. Brax Wright

Printed Name


Signature of Authorized Company Official



CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

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

The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request.

By signature below, the undersigned affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a BuyBoard contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before executing a Member Construction Contract with the member or accepting the member's purchase order for construction-related goods or services, whichever comes first.

Associated Supply Company, Inc. (ASCO)

Company Name


Signature of Authorized Company Official

W. B. Brax Wright

Printed Name

3-26-2019
Date



DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you **MUST** list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. The Cooperative will consider any deviations in its contract award decision, and reserves the right to accept or reject a proposal based upon any submitted deviation.

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

Please check (✓) one of the following:

- No;** Deviations
- Yes;** Deviations

List and fully explain any deviations you are submitting:

PLEASE PROVIDE THE FOLLOWING INFORMATION:

1. Shipping Via: Common Carrier Company Truck Prepaid and Add to Invoice Other:

2. Payment Terms: Net 30 days 1% in 10/Net 30 days Other:

3. Number of Days for Delivery: TBD ARO

4. Vendor Reference/Quote Number: 597-19

5. State your return policy: Returns are available, depending on the specific circumstances, and a restocking fee 20% is normally charged.

6. Are electronic payments acceptable? Yes No

7. Are credit card payments acceptable? Yes No

Associated Supply Company, Inc. (ASCO)

Company Name

Signature of Authorized Company Official

W. B. Brax Wright
Printed Name



LOCATION / AUTHORIZED SELLER LISTINGS

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

Associated Supply Company, Inc. (ASCO)

Company Name

2102 E. SLATON ROAD

Address

LUBBOCK

TX

79404

City

State

Zip

806-745-2000

806-745-3115

Phone Number

Fax Number

CHASE KEY

Contact Person

Associated Supply Company, Inc. (ASCO)

Company Name

7576 I-40 EAST

Address

AMARILLO

TX

79118

City

State

Zip

806-372-8386

806-372-1999

Phone Number

Fax Number

COURTNEY VANDERHAM

Contact Person



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

LOCATION / AUTHORIZED SELLER LISTINGS

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

Associated Supply Company, Inc. (ASCO)

Company Name

1920 S.E. LOOP 410

Address

SAN ANTONIO

TX

78220

City

State

Zip

210-333-8000

210-333-6137

Phone Number

Fax Number

KELLY MACKERER

Contact Person

Associated Supply Company, Inc. (ASCO)

Company Name

2019 AIRPORT FREEWAY

Address

EULESS

TX

76040

City

State

Zip

817-283-2844

817-283-7836

Phone Number

Fax Number

DARKEN ALBUS

Contact Person



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

LOCATION/AUTHORIZED SELLER LISTINGS

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

Associated Supply Company, Inc. (ASCO)

Company Name _____

Address _____

City N. HOUSTON State TX Zip 77032

Phone Number 281-987-1990 Fax Number 281-987-1393

Contact Person SKIPPER ROBINSON

Associated Supply Company, Inc. (ASCO)

Company Name _____

Address _____

City S. HOUSTON State TX Zip 77087

Phone Number 713-649-0940 Fax Number 713-649-5571

Contact Person JAMES GULLY

ASCO

BRANCH LOCATIONS

1-800-687-0008

<p>BRANCH 1 2102 E Slaton Road Lubbock, TX 79404-6800 PO BOX 3888 Lubbock, TX 79452-3888 Phone 806-745-2000 Fax 806-745-3115 Sales Manager: Chase Key Ckey@ascoeq.com Case Sales Coordinator: Jake Smith 806-745-2000 Jsmith@ascoeq.com Other Equip Sales Coordinator: Phil Chatterton 806-745-2000 Pchatterton@ascoeq.com</p>	<p>BRANCH 2 7576 I-40 East Amarillo, TX 79118-6910 Po Box 31210 Amarillo, Tx 79120-1210 Phone 806-372-8386 Fax 806-372-1999 Sales Manager: Greg Mc Gibboney Cell 806-672-8017 Greg@ascoeq Sales Coordinator: Leslie Leeson Cell 806-372-8386 Leslie@ascoeq.com</p>	<p>BRANCH 3 3412 Kermit Highway Odessa, TX 79765-6427 Phone 432-337-2823 Fax 432-337-8313 Branch Manager: Nick Van Cleave Cell 432-296-9087 Nick@ascoeq.com Sales Manager: Chase Key Ckey@ascoeq.com Case Sales Coordinator: Jake Smith 806-745-2000 Jsmith@ascoeq.com Other Equip Sales Coordinator: Phil Chatterton 806-745-2000 Pchatterton@ascoeq.com</p>	<p>BRANCH 4 2604 South Main Perryton, TX 79070-5340 Phone 806-435-7773 Fax 806-435-7187 Branch Manager: Kevin Barnett Cell 806-435-7773 Keyinb@ascoeq.com Sales Coordinator: Leslie Leeson Cell 806-72-8386 Leslie@ascoeq.com Sales Manager: Greg Mc Gibboney 806-672-8017</p>
<p>BRANCH 5 1200 Cottonflat Road Midland, Texas 79701-8557 Phone 432-685-9999 Fax 432-683-8885 Branch Manager: Karl Van Cleave 432-638-6565 Karl@ascoeq.com Sales Manager: Chase Key Ckey@ascoeq.com Case Sales Coordinator: Jake Smith 806-745-2000 Jsmith@ascoeq.com Other Equip Sales Coordinator: Phil Chatterton 806-745-2000 Pchatterton@ascoeq.com</p>	<p>BRANCH 6 108 S Maple Clovis, NM 88101-7782 Phone 575-742-2726 Fax 575-762-9251 Branch Manager: Keith Presnell Cell 575-309-8226 Keith@ascoeq.com Sales Manager: Chase Key Ckey@ascoeq.com Case Sales Coordinator: Jake Smith 806-745-2000 Jsmith@ascoeq.com Other Equip Sales Coordinator: Phil Chatterton 806-745-2000 Pchatterton@ascoeq.com</p>	<p>BRANCH 7 2900 Henry S Grace Wichita Falls, TX 76302-1134 Phone 940-687-2726 Fax 940-687-2729 Branch Manager: Slate Westbrook Cell 940-447-5933 Slate@ascoeq.com Sales Coordinator: Leslie Leeson Cell 806-372-8386 Leslie@ascoeq.com</p>	<p>BRANCH 8 CASE 202 North I-35 Belton, TX 76513 Phone: 254-613-1500 Fax: 254-939-7107 Branch Manager: Spencer Ridgeway Cell 254-718-9615 Spencer@ascoeq.com Sales Manager: Kelly Mackerer Cell 210-508-3046 Kmackerer@ascoeq.com Sales Coordinator: Darran Markham Cell 210-360-9484 Darran@ascoeq.com</p>
<p>BRANCH 9 CASE 3010 S Treadway Blvd. Abilene, TX 79602-6730 Phone 325-698-2726 Fax 325-698-2740 Branch Manager: Allan Stevens Cell: 325-315-7750 Astevens@ascoeq.com Sales Manager: Chase Key Ckey@ascoeq.com Case Sales Coordinator: Jake Smith 806-745-2000 Jsmith@ascoeq.com Other Equip Sales Coordinator: Phil Chatterton 806-745-2000 Pchatterton@ascoeq.com</p>	<p>BRANCH 10 CASE 700 Knickerbaker Rd San Angelo, TX 76903-8728 Phone 325-655-5666 Fax 325-653-4471 Branch Manager: Chris Willis Cell: 512-284-2904 Cwillis@ascoeq.com Sales Manager: Chase Key Ckey@ascoeq.com Case Sales Coordinator: Jake Smith 806-745-2000 Jsmith@ascoeq.com Other Equip Sales Coordinator: Phil Chatterton 806-745-2000 Pchatterton@ascoeq.com</p>	<p>BRANCH 11 CASE 4146 IH-10 EAST San Antonio, TX 78219 Phone 210-333-8000 Fax 210-333-6137 Branch Manager: Kyle Smith Cell 210-287-0174 Ksmith@ascoeq.com Sales Manager: Kelly Mackerer Cell 210-508-3046 Kmackerer@ascoeq.com Sales Coordinator: Darran Markham Cell 210-360-9484 Darran@ascoeq.com</p>	<p>BRANCH 12 CASE 12805 Hwy 290 East Manor, TX 78653 Phone 512-272-8922 Fax 512-272-4012 Branch Manager: Bob Kramer Cell: 512-431-8563 Bkramer@ascoeq.com Sales Manager: Kelly Mackerer Cell 210-508-3046 Kmackerer@ascoeq.com Sales Coordinator: Darran Markham Cell 210-360-9484 Darran@ascoeq.com</p>

<p>BRANCH 13 CASE 2102 E Slaton Rd. Lubbock, TX 79452 Phone 806-745-2000 Sales Manager: Chase Key Ckey@ascoeq.com Case Sales Coordinator: Jake Smith 806-745-2000 Jsmith@ascoeq.com Other Equip Sales Coordinator: Phil Chatterton 806-745-2000 Pchatterton@ascoeq.com</p>	<p>BRANCH 14 CASE 7576 I-40 East Amarillo, TX 79118 Phone 806-553-7777 Fax 806-372-1999 Branch Manager: Courtney Vanderham Courtney@ascoeq.com Sales Coordinator: Leslie Leeson Cell 806-372-8386 Leslie@ascoeq.com</p>	<p>BRANCH 15 CASE 3600 Hwy 82 East Sherman, TX 75090 Phone 903-893-7586 Fax 903-892-0871 Branch Manager: Mike McCanlies Cell 940-372-0074 Mmccanlies@ascoeq.com Sales Manager: Bill Pepper 817-602-8369 Bpepper@ascoeq.com</p>	<p>BRANCH 16 CASE 914 Loop 323 S SW Tyler, TX 75701 Phone 903-593-0201 Fax 903-593-6320 Branch Manager: Bonnie Etheridge Cell 903-714-2045 bethridge@ascoeq.com Sales Manager: Bill Pepper 817-602-8369 Bpepper@ascoeq.com</p>
<p>BRANCH 17 CASE 2019 Airport Freeway Euless, TX 76040 Phone 817-283-2844 Fax 817-283-7836 Branch Manager: Jon Reynolds Cell 940-613-1465 Jreynolds@ascoeq.com Sales Manager: Bill Pepper 817-602-8369 Bpepper@ascoeq.com</p>	<p>BRANCH 18 CASE 926 N Sam Houston Parkway E N Houston, TX 77032 Phone 281-987-1990 Fax 281-987-1393 Branch Manager: Mark Hobart Cell 281-248-1280 mhobart@ascoeq.com Sales Manager: Jamie Winkler 281-627-1714 Jwinkler@ascoeq.com Sales Coordinator: Toby Dunn 821-987-1000 Tdunn@ascoeq.com</p>	<p>BRANCH 19 CASE 6203 Long Dr. S Houston, TX 77087 Phone 713-649-0940 Fax 713-649-5571 Branch Manager: Barrett Ingram Cell 832-967-7488 Barrett@ascoeq.com Sales Manager: Jamie Winkler 281-627-1714 Jwinkler@ascoeq.com Sales Coordinator: Toby Dunn 821-987-1000 Tdunn@ascoeq.com</p>	<p>BRANCH 20 CASE 1875 N. Earl Rudder Frwy Bryan, TX 77803 2800 Hwy 290 West Brenham, TX 77833 Branch Manager: Chad Ticknor Cell 979-830-5655 Clicknor@ascoeq.com Sales Manager: Jamie Winkler 281-627-1714 Jwinkler@ascoeq.com Sales Coordinator: Toby Dunn 821-987-1000 Tdunn@ascoeq.com</p>
<p>BRANCH 21 CASE 5980 South MLK Parkway Beaumont, Tx 77705 Phone 409-212-8100 Fax 409-212-8101 Branch Manager: Rebecca Swearingen Cell 409-554-3270 rswearingen@ascoeq.com Sales Manager: Jamie Winkler 281-627-1714 Jwinkler@ascoeq.com Sales Coordinator: Toby Dunn 821-987-1000 Tdunn@ascoeq.com</p>			



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

LOCATION / AUTHORIZED SELLER LISTINGS

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

N.P.E. (CASE ONLY)
Company Name
7510 I-37
Address
CORPUS CHRISTI TX 78409
City State Zip
361-289-0066 361-289-7424
Phone Number Fax Number
CALL STRASHEIM
Contact Person

PERMIAN TRACTOR (CASE ONLY)
Company Name
210 E. 67TH STREET
Address
ODESSA TX 79762
City State Zip
432-367-8628 432-367-7130
Phone Number Fax Number
JOHN KELLY
Contact Person



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

MANUFACTURER DEALER DESIGNATION

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

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

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

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

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below and have this form signed by an official of your company authorized to make such designation. If you wish to designate multiple dealers, please duplicate this form as necessary.

N/A

Designated Dealer Name

Designated Dealer Address

City

State

Zip

Phone Number

Fax Number

Email address

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

Designated Dealer Contact Person

Associated Supply Company, Inc. (ASCO)

Your Company Name

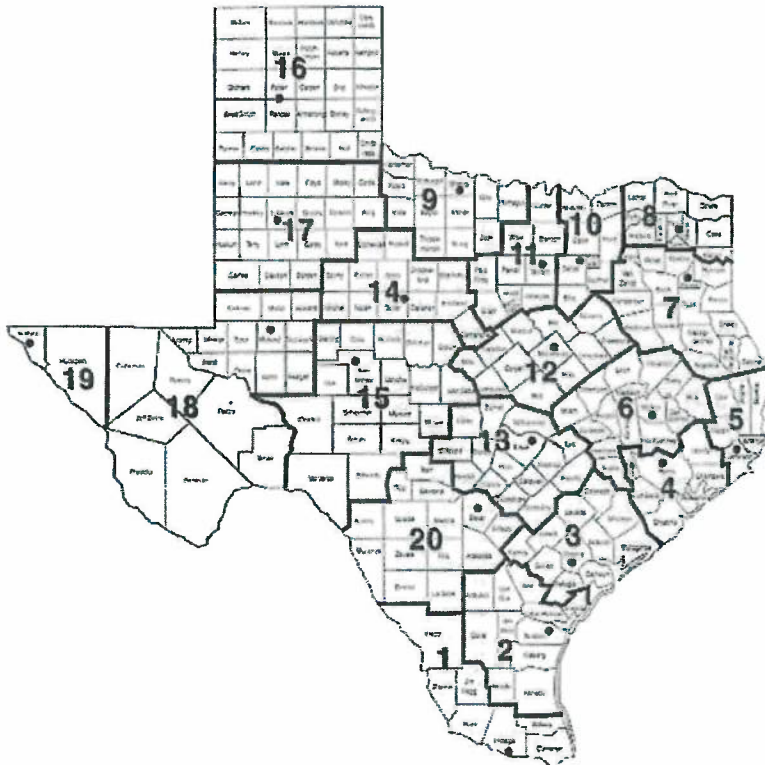
Signature of Authorized Company Official



TEXAS REGIONAL SERVICE DESIGNATION

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

Regional Education Service Centers



- I will service Texas Cooperative members statewide.
- I will not service Texas Cooperative members statewide. I will only service members in the regions checked below:

Region Headquarters

- 1 Edinburg
- 2 Corpus Christi
- 3 Victoria
- 4 Houston
- 5 Beaumont
- 6 Huntsville
- 7 Kilgore
- 8 Mount Pleasant
- 9 Wichita Falls
- 10 Richardson
- 11 Fort Worth
- 12 Waco
- 13 Austin
- 14 Abilene
- 15 San Angelo
- 16 Amarillo
- 17 Lubbock
- 18 Midland
- 19 El Paso
- 20 San Antonio

Associated Supply Company, Inc. (ASCO)

Company Name

[Handwritten Signature]

Signature of Authorized Company Official

W. B. Brax Wright

Printed Name

- I will not service members of the Texas Cooperative.



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

If this Texas Regional Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:

A detailed explanation of the manufacturers and territories is contained
in the catalog and dealer letter attachment for each manufacturer.



STATE SERVICE DESIGNATION

The Cooperative offers vendors the opportunity to service other governmental entities in the United States, including intergovernmental purchasing cooperatives such as the National Purchasing Cooperative BuyBoard. You must complete this form if you plan to service the entire United States, or will service only the specific states indicated. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)*

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

Please check (✓) all that apply:

I will service all states in the United States.

I will not service all states in the United States. I will service only the states checked below:

- | | |
|--|---|
| <input type="checkbox"/> Alabama | <input type="checkbox"/> Nebraska |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Nevada |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> New Hampshire |
| <input type="checkbox"/> Arkansas | <input type="checkbox"/> New Jersey |
| <input type="checkbox"/> California (Public Contract Code 20118 & 20652) | <input type="checkbox"/> New Mexico |
| <input type="checkbox"/> Colorado | <input type="checkbox"/> New York |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> North Carolina |
| <input type="checkbox"/> Delaware | <input type="checkbox"/> North Dakota |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> Ohio |
| <input type="checkbox"/> Florida | <input type="checkbox"/> Oklahoma |
| <input type="checkbox"/> Georgia | <input type="checkbox"/> Oregon |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> Pennsylvania |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> Rhode Island |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Iowa | <input type="checkbox"/> Tennessee |
| <input type="checkbox"/> Kansas | <input checked="" type="checkbox"/> Texas |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Utah |
| <input type="checkbox"/> Louisiana | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Maine | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> Maryland | <input type="checkbox"/> Washington |
| <input type="checkbox"/> Massachusetts | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Michigan | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Minnesota | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Mississippi | |
| <input type="checkbox"/> Missouri | |
| <input type="checkbox"/> Montana | |



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

This form will be used to ensure that you can service other governmental entities throughout the United States as indicated. Your signature below confirms that you understand your service commitments during the term of a contract awarded under this proposal.

Associated Supply Company, Inc. (ASCO)

Company Name

W. B. Brax Wright

Printed Name

If this State Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.
2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.
3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.
4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.
5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.
6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

7. This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island and venue for any dispute shall lie in the federal district court of Alexandria, Virginia.

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

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

Associated Supply Company, Inc. (ASCO)

Name of Vendor


Signature of Authorized Company Official

597-19

Proposal Invitation Number

W. B. Brax Wright

Printed Name of Authorized Company Official

3-26-2019
Date



FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

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

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$ 6,000,000.00. (The period of the 12 month period is 12 / 2018). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration	Y	6	760
2. T-PASS (State of Texas)			
3. U.S. Communities Purchasing Alliance			
4. National IPA/TCPN			
5. Houston-Galveston Area Council (HGAC)	Y	5	760
6. National Joint Powers Alliance (NJPA)			
7. E&I Cooperative			
8. The Interlocal Purchasing System (TIPS)			
9. Other			

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

CURRENT BUYBOARD VENDORS

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

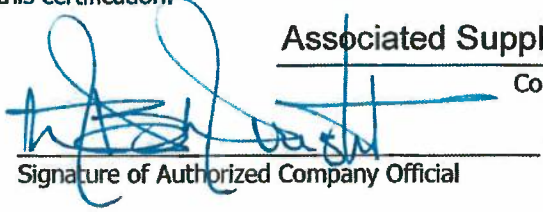
Current Discount (%): 0%-53% Proposed Discount (%): 0%-53%

Explanation: Discounts vary by manufacturer and equipment type.



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.


Signature of Authorized Company Official

Associated Supply Company, Inc. (ASCO)
Company Name

W. B. Brax Wright
Printed Name



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

GOVERNMENTAL REFERENCES

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

<u>Entity Name</u>	<u>Contact</u>	<u>Phone#</u>	<u>Email Address</u>	<u>Discount</u>	<u>Quantity/ Volume</u>
1. City of Temple,	Kirk Scopac,	254-298-5158,	kscopac@templetx.gov,	20%,	(1)
2. City of Harker Heights,	Burl Lewis,	254-285-4536,	blewis@ci.harker-heights.tx.us,	31%,	(1)
3. City of San Antonio,	L.D. McGarity,	210-207-4062,	ld.mcgarity@sanantonio.gov,	22%,	(1)
4. City of Pleasanton,	David Smith,	830-569-3155,	dsmith@pleasantontx.gov,	12%,	(1)
5. City of Del Rio,	Mario Garcia,	830-774-8508,	mgarcia@cityofdelrio.com,	6%,	(1)

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

In certain unique circumstances a one time discount is possible and is offered.

By signature below, I certify that the above is true and correct and that I am authorized by my company to make this certification.

Associated Supply Company, Inc. (ASCO)

Company Name


Signature of Authorized Company Official

W. B. Brax Wright

Printed Name



MARKETING STRATEGY

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

Attach additional pages if necessary.

ASCO has a large geographic footprint with 23 locations throughout Texas and 1 in New Mexico.

All members of our sales team at all locations are trained to prospect and sell to Buy Board members.

ASCO will be educating and informing Buy Board members on the contracted products in person and electronically.

ASCO trains our sales team on the Buy Board programs and contracts as an integral part of our business.

Associated Supply Company, Inc. (ASCO)

Company Name

Signature of Authorized Company Official

W. B. Brax Wright

Printed Name



CONFIDENTIAL/PROPRIETARY INFORMATION

A. Public Disclosure Laws

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

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

Please check (✓) one of the following:

- NO**, I certify that none of the information included with this Proposal is considered confidential or proprietary.
- YES**, I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

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

Confidential / Proprietary Information:

ASCO's price lists and product inventories are for Buy Board and their members only.

(Attach additional sheets if needed.)



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

B. Copyright Information

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

Please check (✓) one of the following:

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

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

Copyright Information: Manufactures' information is protected under copyright.

(Attach additional sheets if needed.)

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

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

D. Consent to Release Proposal Tabulation

Notwithstanding anything in this Confidential/Proprietary Information form to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the Cooperative may publically release, including posting on the public BuyBoard website, a copy of the proposal tabulation for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), hourly labor rate(s), or other specified pricing; and Vendor award or non-award information.

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Associated Supply Company, Inc. (ASCO)

Company Name



Signature of Authorized Company Official

W. B. Brax Wright

Printed Name

3-26-2019

Date



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

VENDOR BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the Cooperative. As such, a Proposer must be an individual or legal business entity capable of entering into a binding contract. Proposers, must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Proposing Company: Associated Supply Company, Inc. (ASCO)

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

Please check (✓) one of the following:

Type of Business:

- Individual/Sole Proprietor _____
- Corporation _____
- Limited Liability Company _____
- Partnership _____
- Other _____ if other, identify _____

State of Incorporation (if applicable): Texas

Federal Employer Identification Number: 75-1386410
(Vendor must include a completed IRS W-9 form with their proposal)

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

Associated Supply Company, Inc. (ASCO)

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Associated Supply Co., Inc.	
2 Business name/disregarded entity name, if different from above ASCO, ASCO Equipment, and/or ASCO Rentals	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. P.O. Box 3888	Requester's name and address (optional)
6 City, state, and ZIP code Lubbock, Texas 79452	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number	
or	
Employer identification number	
7	5
-	1
3	8
6	4
1	0

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶ <i>Nath Swindle</i>	Date ▶ <i>12-12-18</i>
------------------	--	------------------------

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

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

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

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

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, Cooperative member ancillary contract, or Member Construction Contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions.

The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

2. Termination for Cause or Convenience:

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

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

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



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

3. Equal Employment Opportunity:

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

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

4. Davis-Bacon Act:

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

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

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

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

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

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

Vendor agrees to comply with the above requirements when applicable.



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

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

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

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

8. Debarment and Suspension:

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

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

9. Byrd Anti-Lobbying Amendment:

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

10. Procurement of Recovered Materials:

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

11. Profit as a Separate Element of Price:

For purchases using federal funds in excess of \$150,000, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

12. General Compliance and Cooperation with Cooperative Members:

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

Vendor Certification Item No.	Vendor Certification: YES, I agree or NO, I do NOT agree	Initial
1. Vendor Violation or Breach of Contract Terms	Yes	
2. Termination for Cause or Convenience	Yes	
3. Equal Employment Opportunity	Yes	
4. Davis-Bacon Act	Yes	
5. Contract Work Hours and Safety Standards Act	Yes	
6. Right to Inventions Made Under a Contract or Agreement	Yes	
7. Clean Air Act and Federal Water Pollution Control Act	Yes	
8. Debarment and Suspension	Yes	
9. Byrd Anti-Lobbying Amendment	Yes	
10. Procurement of Recovered Materials	Yes	
11. Profit as a Separate Element of Price	Yes	
12. General Compliance and Cooperation with Cooperative Members	Yes	

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Associated Supply Company, Inc. (ASCO)

Company Name

Signature of Authorized Company Official

W. B. Brax Wright

Printed Name



PROPOSAL INVITATION QUESTIONNAIRE

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

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

ASCO has been in continuous business operations since 1960.

The company is not in any pending sale or acquisition that would impact the performance of this contract.

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

ASCO has an experienced work force that is fully capable of any and all work in this contract.

Our team regularly executes planning, sales, service, rental, and parts procurements of similar and greater complexity than will be required in this contract.

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

ASCO is a privately held Texas corporation with solid financial strength in excess of this contract's requirements. There are no bankruptcy or debt position issues, either past or present.



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

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

ASCO does not have any outstanding financial judgments or unresolved defaults.

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

ASCO does not have any failed or defaulted contracts in the last 10 years.

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

ASCO does not have any litigation or legal proceedings brought against the firm or the ownership that has arisen from any work that is similar to this contract.

By signature below, I certify that the information contained in and/or attached to this Proposal Invitation Questionnaire in response to the above questions is true and correct and that I am authorized by my company to make this certification.

Associated Supply Company, Inc. (ASCO)

Company Name


Signature of Authorized Company Official



REQUIRED FORMS CHECKLIST

(Please check (✓) the following)

- Completed: **Proposer's Agreement and Signature**
- Completed: **Vendor Contact Information**
- Completed: **Felony Conviction Disclosure and Debarment Certification**
- Completed: **Resident/Nonresident Certification**
- Completed: **No Israel Boycott Certification**
- Completed: **No Excluded Nation or Foreign Terrorist Organization Certification**
- Completed: **Historically Underutilized Business (HUB) Certification**
- Completed: **Construction Related Goods and Services Affirmation**
- Completed: **Deviation/Compliance**
- Completed: **Location/Authorized Seller Listings**
- Completed: **Manufacturer Dealer Designation**
- Completed: **Texas Regional Service Designation**
- Completed: **State Service Designation**
- Completed: **National Purchasing Cooperative Vendor Award Agreement**
- Completed: **Federal and State/Purchasing Cooperative Experience**
- Completed: **Governmental References**
- Completed: **Marketing Strategy**
- Completed: **Confidential/Proprietary Information**
- Completed: **Vendor Business Name with IRS Form W-9**
- Completed: **EDGAR Vendor Certification**
- Completed: **Proposal Invitation Questionnaire**
- Completed: **Required Forms Checklist**
- Completed: **Proposal Specification Form with Catalogs/Pricelists, Rental Rate Sheets, and Manufacturer Letters**

**Catalogs/Pricelists must be submitted with proposal response or response will not be considered.*



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

NOTE 1: Vendors proposing various manufacturer product lines per line item on the Proposal Specification Form must submit the information as follows or proposal may not be considered:
 Manufacturers shall be listed in alphabetical order
 Vendor's must list one specific percentage discount for each Manufacturer listed.
 If a vendor's response to Proposal Specification Form states "please see attachment sheet," all manufacturers listed on the attachment sheet must indicate per manufacturer the line item that correlates to Proposal Specification Form or Vendor's proposal may not be considered.

NOTE 2: An awarded Vendor must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposer's responding to this Proposal Invitation should submit an approval letter from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold. Manufacturers responding directly to this proposal invitation, in lieu of an authorization letter, must submit a letter explaining that the company is the manufacturer of the products proposed.

Section I: New Construction, Road, Bridge and Repair Equipment - PURCHASE ONLY					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist	State Name of Catalog/Pricelist	Exceptions to Discount
1	Discount (%) Off Catalog/Pricelist for Air Compressors	Please state the discount (%) off catalog/pricelist for Air Compressors (Truck or Trailer Mounted), Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	2%, 2% %	Kaerster 2%, Mobiteair 2%*	
2	Discount (%) Off Catalog/Pricelist for Articulated Trucks	Please state the discount (%) off catalog/pricelist for Articulated Trucks, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	37% %	Volvo 37%	
3	Discount (%) Off Catalog/Pricelist for Asphalt Compactors	Please state the discount (%) off catalog/pricelist for Asphalt Compactors, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	26%, 44% %	Case 26%, Volvo 44%	
4	Discount (%) Off Catalog/Pricelist for Asphalt Cutters	Please state the discount (%) off catalog/pricelist for Asphalt Cutters, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	11% %	Husqvarna 11%*	
5	Discount (%) Off Catalog/Pricelist for Asphalt Distributors	Please state the discount (%) off catalog/pricelist for Asphalt Distributors, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	No-Bid (NB) %		
6	Discount (%) Off Catalog/Pricelist for Asphalt Emulsion Tanks	Please state the discount (%) off catalog/pricelist for Asphalt Emulsion Tanks, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB %		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist	State Name of Catalog/Pricelist	Exceptions to Discount
7	Discount (%) Off Catalog/Pricelist for Asphalt Pavers	Please state the discount (%) off catalog/pricelist for Asphalt Pavers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	8%, 10%, 16%, _____%	Leeboy 8%, Rosco 10%, Volvo 16%	
8	Discount (%) Off Catalog/Pricelist for Backhoe/Loaders	Please state the discount (%) off catalog/pricelist for Backhoe/Loaders, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	26% _____%	Case 26%	
9	Discount (%) Off Catalog/Pricelist for Chip Spreaders	Please state the discount (%) off catalog/pricelist for Chip Spreaders, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	8%, 10%, _____%	Leeboy 8%, Rosco 10%	
10	Discount (%) Off Catalog/Pricelist for Cold Planers	Please state the discount (%) off catalog/pricelist for Cold Planers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	19% _____%	Paladin 19%	
11	Discount (%) Off Catalog/Pricelist for Conveyors	Please state the discount (%) off catalog/pricelist for Conveyors, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
12	Discount (%) Off Catalog/Pricelist for Curb and Gutter Machines	Please state the discount (%) off catalog/pricelist for Curb and Gutter Machines, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
13	Discount (%) Off Catalog/Pricelist for Forklifts	Please state the discount (%) off catalog/pricelist for Forklifts, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	25%, 44%, 49%, 37%, 31%, 33% _____%	Case 25%, Cat 14%, Doosan 40%, Genie 37%, JLG 31%, Skytrak 33%	
14	Discount (%) Off Catalog/Pricelist for Generator Equipment and Electrical Systems	Please state the discount (%) off catalog/pricelist for Generator Equipment and Electrical Systems, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	2% _____%	Generac 2%	
15	Discount (%) Off Catalog/Pricelist for Hydraulic Hammers	Please state the discount (%) off catalog/pricelist for Hydraulic Hammers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	5% _____%	Case 5%	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
16	Discount (%) Off Catalog/Pricelist for Integrated Tool Carriers	Please state the discount (%) off catalog/pricelist for Integrated Tool Carriers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	31%, 38%, %	Case 31%, Volvo 38%	
17	Discount (%) Off Catalog/Pricelist for Jack Hammers	Please state the discount (%) off catalog/pricelist for Jack Hammers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	25% %	Chicago Pneumatic 25%	
18	Discount (%) Off Catalog/Pricelist for Knuckleboom Loaders	Please state the discount (%) off catalog/pricelist for Knuckleboom Loaders, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB %		
19	Discount (%) Off Catalog/Pricelist for Material Handling Equipment	Please state the discount (%) off catalog/pricelist for Material Handling Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	40% %	Doosan 40%	
20	Discount (%) Off Catalog/Pricelist for Melter Crack Sealers	Please state the discount (%) off catalog/pricelist for Melter Crack Sealers (Truck or Trailer Mounted), Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB %		
21	Discount (%) Off Catalog/Pricelist for Mini Excavators	Please state the discount (%) off catalog/pricelist for Mini Excavators, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	25%, 26% %	Case 25%, Volvo 26%	
22	Discount (%) Off Catalog/Pricelist for Motor Graders	Please state the discount (%) off catalog/pricelist for Motor Graders, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	27%, 8%, %	Case 27%, Leeboy 8%	
23	Discount (%) Off Catalog/Pricelist for Multi Terrain Loaders	Please state the discount (%) off catalog/pricelist for Multi Terrain Loaders, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	26%, 20%, %	Case 26%, Volvo 20%	

PROPOSAL NOTE
1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ²	Exceptions to Discount
24	Discount (%) Off Catalog/Pricelist for Paving Breakers and Milling Machines	Please state the discount (%) off catalog/pricelist for Paving Breakers and Milling Machines, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
25	Discount (%) Off Catalog/Pricelist for Pipelaying Equipment	Please state the discount (%) off catalog/pricelist for Pipelaying Equipment, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
26	Discount (%) Off Catalog/Pricelist for Pneumatic Compactors and Rollers	Please state the discount (%) off catalog/pricelist for Pneumatic Compactors and Rollers, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	26%, 34% _____%	Case 26%, Volvo 34%	
27	Discount (%) Off Catalog/Pricelist for Pothole Patchers	Please state the discount (%) off catalog/pricelist for Pothole Patchers (Trailer or Truck Mounted), Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	6% _____%	Laymor 6%	
28	Discount (%) Off Catalog/Pricelist for Road Broom Equipment	Please state the discount (%) off catalog/pricelist for Road Broom Equipment, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	%5%, 10%, 6% _____%	Global 5%, Leeboy 10%, Laymor 6%	
29	Discount (%) Off Catalog/Pricelist for Road Reclaiming Equipment	Please state the discount (%) off catalog/pricelist for Road Reclaiming Equipment, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
30	Discount (%) Off Catalog/Pricelist for Scrapers	Please state the discount (%) off catalog/pricelist for Scrapers, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	2% _____%	KTec 2%	
31	Discount (%) Off Catalog/Pricelist for Skid Steer Loaders	Please state the discount (%) off catalog/pricelist for Skid Steer Loaders, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	24%, 20% _____%	Case 24%, Volvo 20%	



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist	State Name of Catalog/Pricelist	Exceptions to Discount
32	Discount (%) Off Catalog/Pricelist for: Soil Stabilizing Equipment	Please state the discount (%) off catalog/pricelist for Soil Stabilizing Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB		
33	Discount (%) Off Catalog/Pricelist for Telescopic Handlers	Please state the discount (%) off catalog/pricelist for Telescopic Handlers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	37%, 31%, 33%	Genie 37%, JLG 31%, Skytrak 33%	
34	Discount (%) Off Catalog/Pricelist for Track Loaders	Please state the discount (%) off catalog/pricelist for Track Loaders, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB		
35	Discount (%) Off Catalog/Pricelist for Track and Wheel Material Handlers	Please state the discount (%) off catalog/pricelist for Track and Wheel Material Handlers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	31%, 38%	Case 31%, Volvo 38%	
36	Discount (%) Off Catalog/Pricelist for Track-Type Tractors and Dozers	Please state the discount (%) off catalog/pricelist for Track-Type Tractors and Dozers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	31%	Case 31%	
37	Discount (%) Off Catalog/Pricelist for Tracked Excavators	Please state the discount (%) off catalog/pricelist for Tracked Excavators, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	31%, 36%	Case 31%, Volvo 36%	
38	Discount (%) Off Catalog/Pricelist for Trommel Screen Equipment and Compost Turners	Please state the discount (%) off catalog/pricelist for Trommel Screen Equipment and Compost Turners, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB		
39	Discount (%) Off Catalog/Pricelist for Truck Mounted Excavators	Please state the discount (%) off catalog/pricelist for Truck Mounted Excavators, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	2%	Gradall 2%	



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
40	Discount (%) Off Catalog/Pricelist for Truck Mounted Aerial Lifts	Please state the discount (%) off catalog/pricelist for All Types of Truck Mounted Aerial Lifts, Accessories and Attachments (telescopic, cable handler, digger/hydraulic derrick, and related aerial lifts). Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
41	Discount (%) Off Catalog/Pricelist for Utility Vehicles	Please state the discount (%) off catalog/pricelist for Utility Vehicles, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
42	Discount (%) Off Catalog/Pricelist for Vibratory Soil Compactors and Rollers	Please state the discount (%) off catalog/pricelist for Vibratory Soil Compactors and Rollers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	26%, 34% _____%	Case 26%, Volvo 34%	
43	Discount (%) Off Catalog/Pricelist for Waste Handling Wheel Loaders and Landfill Compactors	Please state the discount (%) off catalog/pricelist for Waste Handling Wheel Loaders and Landfill Compactors, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
44	Discount (%) Off Catalog/Pricelist for Wheel Dozers	Please state the discount (%) off catalog/pricelist for Wheel Dozers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
45	Discount (%) Off Catalog/Pricelist for Wheel Excavators	Please state the discount (%) off catalog/pricelist for Wheel Excavators, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	2% _____%	Gradall 2%	
46	Discount (%) Off Catalog/Pricelist for Wheel Loaders	Please state the discount (%) off catalog/pricelist for Wheel Loaders, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	31%, 38% _____%	Case 31%, Volvo 38%	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
47	Discount (%) Off Catalog/Pricelist for Heavy Duty Paint Stripping Equipment	Please state the discount (%) off catalog/pricelist for Heavy Duty Paint Stripping Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
48	Discount (%) Off Catalog/Pricelist for All Other Construction, Road, Bridge, and Repair Equipment	Please state the discount (%) off catalog/pricelist for All Other Construction, Road, Bridge, Ditching and Trenching Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	19% _____%	Paladin 19%	
49	Discount (%) Off Catalog/Pricelist for Repair Parts on All Types of Construction, Road, Bridge, and Repair Equipment	Please state the discount (%) off catalog/pricelist for Repair Parts on All Types of Construction, Road, Bridge, and Other Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	9% _____%	ASCO (Dealer brands only)	
Section II: Construction, Road, Bridge, and Repair Equipment-RENTAL ONLY (Rental Rate Sheet must be submitted with Proposal or Proposal will not be considered.)					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
50	Discount (%) Off Catalog/Pricelist for RENTAL of All Construction, Road, Bridge, and Repair Equipment	Please state the discount (%) off catalog/pricelist for RENTAL of All Construction, Road, Bridge, and Repair Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	30% _____%	ASCO Rental Catalog 30%	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

NOTE 3: Proposers responding to this Proposal Invitation for "Pre-Owned/Reconditioned/Retired Rental" equipment must also be approved by the manufacturer to sell pre-owned/reconditioned/retired rental equipment for the brand submitted and must submit an approval letter from each manufacturer with the Proposal. Manufacturer authorization letters must include the regions in which equipment can be sold. "Pre-Owned/Reconditioned/Retired Rental" shall be defined as equipment having been checked and inspected by a manufacturer authorized dealer prior to sale and shall be no older than sixty (60) months as of the date of delivery. Equipment listed as "Pre-Owned/Reconditioned/Retired Rental" shall be in good and working condition and shall include a minimum warranty of one-hundred eighty (180) days against any defect from workmanship and parts and shall cover equipment repairs and/or component replacement. Total equipment usage hours as displayed on the service meter will have a maximum of one-thousand (1,000) hours per year of age and a minimum of seventy-five percent (75%) of wear remaining for tires, track, and/or ground engagement tools.

Section III: Construction, Road, Bridge, and Repair Equipment (Pre-Owned/Reconditioned/Retired Rental) - PURCHASE ONLY			
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹
51	Discount (%) Off Catalog/Pricelist for All Types of Pre-Owned/Reconditioned/Retired Rental of All Construction, Road, Bridge and Repair Equipment	Please state the discount (%) off catalog/pricelist for All Types of Pre-Owned/Reconditioned/Retired Rental of All Construction, Road, Bridge, and Repair Equipment, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	ASCO 10% 10% _____ %
Section IV: Street Sweepers, Sand/Salt Spreading, Snow Plows and Deicing Road and Bridge Equipment - PURCHASE ONLY			
52	Discount (%) Off Catalog/Pricelist for All Broom Street Sweepers	Please state the discount (%) off catalog/pricelist for Broom Street Sweepers, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	Global 5%, Leeboy 10%, Laymor 6% 5%, 10%, 6% _____ %
53	Discount (%) Off Catalog/Pricelist for All Air Street Sweepers	Please state the discount (%) off catalog/pricelist for Air Street Sweepers, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	Global 5% 5% _____ %



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered*)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
54	Discount (%) Off Catalog/Pricelist for All Regenerative Air Street Sweepers	Please state the discount (%) off catalog/pricelist for Regenerative Air Street Sweepers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	5% _____%	Global 5%,	
55	Discount (%) Off Catalog/Pricelist for All Waterless Street Sweepers	Please state the discount (%) off catalog/pricelist for Waterless Street Sweepers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	5%, 10% _____%	Global 5%, Leeboy 10%, Laymor 6%	
56	Discount (%) Off Catalog/Pricelist for All Alternative Fuel Street Sweepers	Please state the discount (%) off catalog/pricelist for Alternative Fuel Street Sweepers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	5% _____%	Global 5%,	
57	Discount (%) Off Catalog/Pricelist for All Mounted Sand and Salt Spreading Equipment	Please state the discount (%) off catalog/pricelist for All Types of Mounted Sand and Salt Spreading Equipment, Accessories and Attachments (Pick-Up, Utility, Heavy-Duty, or Tailgate). Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
58	Discount (%) Off Catalog/Pricelist for All Pre-Wetting Equipment	Please state the discount (%) off catalog/pricelist for Pre-Wetting Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
59	Discount (%) Off Catalog/Pricelist for All Snow Plow Equipment	Please state the discount (%) off catalog/pricelist for Snow Plow Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
60	Discount (%) Off Catalog/Pricelist for Deicing Equipment	Please state the discount (%) off catalog/pricelist for Deicing Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
61	Discount (%) Off Catalog/Pricelist for All Other Types of Street Sweeper, Sand/Salt Spreading, Snow Plows and Deicing Equipment	Please state the discount (%) off catalog/pricelist for All Other Types of Street Sweeper, Sand/Salt Spreading, Snow Plows and Deicing Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
62	Discount (%) Off Catalog/Pricelist for Repair Parts on All Types of Street Sweepers, Sand Spreading, Snow Plows, Deicing and Other Related Equipment	Please state the discount (%) off catalog/pricelist for Repair Parts on All Types of Street Sweepers, Sand Spreading, Snow Plows, Deicing and Other Related Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
<p>Section V: Street Sweepers, Sand/Salt Spreading, Snow Plows and Deicing Road and Bridge Equipment-RENTAL ONLY (Rental Rate Sheet must be submitted with Proposal or Proposal will not be considered.)</p>					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
63	Discount (%) Off Catalog/Pricelist for RENTAL of All Street Sweepers, Sand/Salt Spreading, Snow Plows and Deicing Road and Bridge Equipment	Please state the discount (%) off catalog/pricelist for RENTAL of All Street Sweepers, Sand/Salt Spreading, Snow Plows and Deicing Road and Bridge Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	30% _____%	ASCO Rental Catalog	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

NOTE 4: Proposers responding to this Proposal Invitation for "Pre-Owned/Reconditioned/Retired Rental" equipment must also be approved by the manufacturer to sell pre-owned/reconditioned/retired rental equipment for the brand submitted and must submit an approval letter from each manufacturer with the Proposal. Manufacturer authorization letters must include the regions in which equipment can be sold. "Pre-Owned/Reconditioned/Retired Rental" shall be defined as equipment having been checked and inspected by a manufacturer authorized dealer prior to sale and shall be no older than sixty (60) months as of the date of delivery. Equipment listed as "Pre-Owned/Reconditioned/Retired Rental" shall be in good and working condition and shall include a minimum warranty of one-hundred eighty (180) days against any defect from workmanship and parts and shall cover equipment repairs and/or component replacement. Total equipment usage hours as displayed on the service meter will have a maximum of one-thousand (1,000) hours per year of age and a minimum of seventy-five percent (75%) of wear remaining for tires, track, and/or ground engagement tools.

Section VI: Street Sweepers, Sand/Salt Spreading, Snow Plows and Deicing Road and Bridge Equipment (Pre-Owned/Reconditioned/Retired Rental) - PURCHASE ONLY					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
64	Discount (%) Off Catalog/Pricelist for All Types of Pre-Owned/Reconditioned/Retired Rental of All Street Sweepers, Sand/Salt Spreading, Snow Plows and Deicing Road and Bridge Equipment	Please state the discount (%) off catalog/pricelist for All Types of Pre-Owned/Reconditioned/Retired Rental of All Street Sweepers, Sand/Salt Spreading, Snow Plows and Deicing Road and Bridge Equipment, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	10% _____ %	ASCO 10%	
Section VII: Ditching, Trenching and Utility Equipment (Environmental Products) Equipment - PURCHASE ONLY					
65	Discount (%) Off Catalog/Pricelist for Brush Chippers	Please state the discount (%) off catalog/pricelist for Brush Chippers, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		
66	Discount (%) Off Catalog/Pricelist for Stump Cutters	Please state the discount (%) off catalog/pricelist for Stump Cutters, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
67	Discount (%) Off Catalog/Pricelist for Tub Grinders	Please state the discount (%) off catalog/pricelist for Tub Grinders, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		
68	Discount (%) Off Catalog/Pricelist for Horizontal Grinders	Please state the discount (%) off catalog/pricelist for Horizontal Grinders, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		
69	Discount (%) Off Catalog/Pricelist for Tree Spades	Please state the discount (%) off catalog/pricelist for Tree Spades, Accessories and Supplies . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		
70	Discount (%) Off Catalog/Pricelist for Tree Care Accessories and Supplies	Please state the discount (%) off catalog/pricelist for Tree Care Accessories and Supplies . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		
Section VIII: Ditching, Trenching and Utility Equipment (Trenching/Plowing Products) - PURCHASE ONLY					
71	Discount (%) Off Catalog/Pricelist for Hydrostatic Trenching Equipment	Please state the discount (%) off catalog/pricelist for Hydrostatic Trenching Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	2% _____ %	Wacker 2%*	
72	Discount (%) Off Catalog/Pricelist for Hydrostatic Rock Trenching Equipment	Please state the discount (%) off catalog/pricelist for Hydrostatic Rock Trenching Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		
73	Discount (%) Off Catalog/Pricelist for Offset Trenchers	Please state the discount (%) off catalog/pricelist for Offset Trenchers, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment
 (Catalogs/Pricelists must be submitted with Proposal of Proposal will not be considered.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist:	State Name of Catalog/Pricelist:	Exceptions to Discount
74	Discount (%) Off Catalog/Pricelist for Hydrostatic Trench Compactors	Please state the discount (%) off catalog/pricelist for Hydrostatic Trench Compactors, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	2% _____ %	Wacker 2%*	
75	Discount (%) Off Catalog/Pricelist for Vibratory Plows	Please state the discount (%) off catalog/pricelist for Vibratory Plows, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		
76	Discount (%) Off Catalog/Pricelist for Concrete Cutters	Please state the discount (%) off catalog/pricelist for Concrete Cutters, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	11% _____ %	Husqvarna 11%*	
Section IX: Ditching, Trenching and Utility Equipment (Trenchless Products) - PURCHASE ONLY					
77	Discount (%) Off Catalog/Pricelist for Trench Compactors	Please state the discount (%) off catalog/pricelist for Trench Compactors, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	2% _____ %	Case 26%, Wacker 2%*	
78	Discount (%) Off Catalog/Pricelist for Horizontal Directional Drilling Systems	Please state the discount (%) off catalog/pricelist for Horizontal/Directional Boring/Drilling Systems, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		
79	Discount (%) Off Catalog/Pricelist for Fluid Mixing Systems	Please state the discount (%) off catalog/pricelist for Fluid Mixing Systems, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____ %		



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment
 (Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
80	Discount (%) Off Catalog/Pricelist for Vacuum/Excavation Systems	Please state the discount (%) off catalog/pricelist for Vacuum Excavation Systems, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
81	Discount (%) Off Catalog/Pricelist for Hammerhead Mole Tools	Please state the discount (%) off catalog/pricelist for Hammerhead Mole Tools, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
82	Discount (%) Off Catalog/Pricelist for Pipe Bursting Equipment	Please state the discount (%) off catalog/pricelist for Pipe Bursting Equipment, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
83	Discount (%) Off Catalog/Pricelist for All Other Ditching, Trenching and Utility Equipment	Please state the discount (%) off catalog/pricelist for All Other Ditching, Trenching and Utility Equipment, Accessories and Attachments. Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
84	Discount (%) Off Catalog/Pricelist for Repair Parts on All Types of Ditching, Trenching, and Utility Equipment	Please state the discount (%) off catalog/pricelist for Repair Parts on All Types Ditching, Trenching, and Utility Equipment. Catalog/Pricelist MUST be included or proposal will not be considered.	9% _____%	ASCO (Dealer brands only)	



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Section X: Ditching, Trenching and Utility Equipment - RENTAL ONLY (Rental Rate Sheet must be submitted with Proposal or Proposal will not be considered.)					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
85	Discount (%) Off Catalog/Pricelist for Rental of All Types of Ditching, Trenching and Utility Equipment Rental	Please state the discount (%) off catalog/pricelist for RENTAL of All Types of Ditching, Trenching and Utility Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	30%	ASCO Rental Catalog	
<p>NOTE 5: Proposers responding to this Proposal Invitation for "Pre-Owned/Reconditioned/Retired Rental" equipment must also be approved by the manufacturer to sell pre-owned/reconditioned/retired rental equipment for the brand submitted and must submit an approval letter from each manufacturer with the Proposal. Manufacturer authorization letters must include the regions in which equipment can be sold. "Pre-Owned/Reconditioned/Retired Rental" shall be defined as equipment having been checked and inspected by a manufacturer authorized dealer prior to sale and shall be no older than sixty (60) months as of the date of delivery. Equipment listed as "Pre-Owned/Reconditioned/Retired Rental" shall be in good and working condition and shall include a minimum warranty of one-hundred eighty (180) days against any defect from workmanship and parts and shall cover equipment repairs and/or component replacement. Total equipment usage hours as displayed on the service meter will have a maximum of one-thousand (1,000) hours per year of age and a minimum of seventy-five percent (75%) of wear remaining for tires, track, and/or ground engagement tools.</p>					
Section XI: Ditching, Trenching and Utility Equipment (Pre-Owned/Reconditioned/Retired Rental) - PURCHASE ONLY					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
86	Discount (%) Off Catalog/Pricelist for All Types of Pre-Owned/Reconditioned/Retired Rental Ditching, Trenching and Utility Equipment	Please state the discount (%) off catalog/pricelist for All Types of Pre-Owned/Reconditioned/Retired Rental Ditching, Trenching and Utility Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	10%	ASCO 10%	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Section XII: Debris/Scrap Processing Equipment - PURCHASE ONLY						
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount	
87	Discount (%) Off Catalog/Pricelist for Demolition Equipment	Please state the discount (%) off catalog/pricelist for Demolition Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%			
88	Discount (%) Off Catalog/Pricelist for Disaster Equipment	Please state the discount (%) off catalog/pricelist for Disaster Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%			
89	Discount (%) Off Catalog/Pricelist for Landfill/Recycling Equipment	Please state the discount (%) off catalog/pricelist for Landfill/Recycling Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%			
90	Discount (%) Off Catalog/Pricelist for Site and Right of Way Clearance Equipment	Please state the discount (%) off catalog/pricelist for Site and Right of Way Clearance Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%			
91	Discount (%) Off Catalog/Pricelist for All Other Debris/Scrap Processing Equipment	Please state the discount (%) off catalog/pricelist for All Other Debris/Scrap Processing Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	2% _____%	Sennebogen 2%		
92	Discount (%) Off Catalog/Pricelist for Repair Parts on All Debris/Scrap Processing Equipment	Please state the discount (%) off catalog/pricelist for Repair Parts on All Debris/Scrap Processing Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	9% _____%	ASCO (Dealer brands only)		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment
 (Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Section XIII: Debris/Scrap Processing Equipment - RENTAL ONLY					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
93	Discount (%) Off Catalog/Pricelist for Rental of All Types of Debris/Scrap Processing Equipment Rental	Please state the discount (%) off catalog/pricelist for RENTAL of All Types of Debris/Scrap Processing Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	30% _____ %	ASCO 10%	
<p>NOTE 6: Proposers responding to this Proposal Invitation for "Pre-Owned/Reconditioned/Retired Rental" equipment must also be approved by the manufacturer to sell pre-owned/reconditioned/retired rental equipment for the brand submitted and must submit an approval letter from each manufacturer with the Proposal. Manufacturer authorization letters must include the regions in which equipment can be sold. "Pre-Owned/Reconditioned/Retired Rental" shall be defined as equipment having been checked and inspected by a manufacturer authorized dealer prior to sale and shall be no older than sixty (60) months as of the date of delivery. Equipment listed as "Pre-Owned/Reconditioned/Retired Rental" shall be in good and working condition and shall include a minimum warranty of one-hundred eighty (180) days against any defect from workmanship and parts and shall cover equipment repairs and/or component replacement. Total equipment usage hours as displayed on the service meter will have a maximum of one-thousand (1,000) hours per year of age and a minimum of seventy-five percent (75%) of wear remaining for tires, track, and/or ground engagement tools.</p>					
Section XIV: Debris/Scrap Processing Equipment (Pre-Owned/Reconditioned/Retired Rental) - PURCHASE ONLY					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
94	Discount (%) Off Catalog/Pricelist for All Types of Pre-Owned/Reconditioned/Retired Rental Debris/Scrap Processing Equipment	Please state the discount (%) off catalog/pricelist for All Types of Pre-Owned/Reconditioned/Retired Rental Debris/Scrap Processing Equipment, Accessories and Attachments . Catalog/Pricelist MUST be included or proposal will not be considered.	10% _____ %	ASCO 10%	



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment
 (Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered.)

Section XVI: Soil and Road Chemical Polymers					
Item No	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist	State Name of Catalog/Pricelist	Exceptions to Discount
95	Discount (%) Off Catalog/Pricelist for Chemical Base Polymers and Stabilizer For Soil/Road	Please state the discount (%) off catalog/pricelist for Chemical Base Polymers and Stabilizer For Soil and Road (used for soil/road to provide a chemical bond joining particles into formation). Catalog/Pricelist MUST be included or proposal will not be considered.	NB _____%		
Section XVI: Installation and Repair Service					
Item No	Short Description	Full Description	Not to Exceed Hourly Labor Rate	Detailed Information on Hourly Labor Rate	Exceptions to Hourly Labor Rate
96	Not to Exceed Hourly Labor Rate for Installation/Repair Service on All Types of Construction, Road, Bridge and Other Equipment	Hourly Labor Rate for Installation/Repair Service on All Types of Construction, Road, Bridge and Other Equipment -- State the <u>Not to Exceed</u> hourly labor rate for Installation/Repair Service of Equipment and Products.	\$ 130 _____/Hour	ASCO - Regular standard rate	
97	Not to Exceed Hourly Labor Rate for Installation/Repair Service on All Types of Street Sweepers, Sand Spreading, Snow Plows, Deicing and Other Equipment	Hourly Labor Rate for Installation/Repair Service on All Types of Street Sweepers, Sand Spreading, Snow Plows, Deicing and Other Equipment -- State the <u>Not to Exceed</u> hourly labor rate for Installation/Repair Service of Equipment and Products.	\$ 130 _____/Hour	ASCO - Regular standard rate	



Proposal Invitation No. 597-19-Construction, Road and Bridge, Ditching, Trenching and Other Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	Not to Exceed Hourly Labor Rate	Detailed Information on Hourly Labor Rate	Exceptions to Hourly Labor Rate
98	Not to Exceed Hourly Labor Rate for Installation/Repair Service of Ditching, Trenching and Utility Equipment	Hourly Labor Rate for Installation/Repair Service of Ditching, Trenching and Utility Equipment -- State the <u>Not to Exceed</u> hourly labor rate for Installation/Repair Service of Equipment and Products,	\$ 130 /Hour	ASCO - Regular standard rate	
99	Not to Exceed Hourly Labor Rate for Installation/Repair Service of Debris/Scrap Processing Equipment	Hourly Labor Rate for Installation/Repair Service of Debris/Scrap Processing Equipment -- State the <u>Not to Exceed</u> hourly labor rate for Installation/Repair Service of Equipment and Products.	\$ 130 /Hour	ASCO - Regular standard rate	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Ashlee Morelli – Senior Analyst, Network Development

March 6, 2019

RE: Associated Supply Company, Inc. Authorization Letter



To Whom It May Concern:

This is to inform you that Associated Supply Company, Inc. ("ASCO") is an authorized Case Construction Equipment Dealer for Case OEM sales, parts and service in the state of Texas. The company is based in San Antonio, TX and has multiple locations in the Texas area.

Sincerely,



Chicago Pneumatic

A business unit within Power Technique LLC
1059 Paragon Way Rock Hill, SC 29730 USA
Telephone (800) 760-4049
www.cp.com

April 1, 2019

The Local Government Purchasing Cooperative Purchasing
12007 Research Blvd.
Austin, Texas 78759

RE: Proposal #597-19

To Whom It May Concern,

Please accept this letter as confirmation that Associated Supply Company (ASCO) is an authorized dealer for Chicago Pneumatic air tools, compressors, generators, light towers, and pumps. ASCO is authorized to represent the Chicago Pneumatic air tools, compressors, light towers, and pumps in the state of Texas.

If you are in need of further assistance please contact Craig Cannon, Director of Government Sales with ASCO Equipment, 210.333.8000, ccannon@ascoeq.com

A handwritten signature in black ink that reads 'Jonathan P. Cook'.

Jonathan Cook
Vice President
Chicago Pneumatic



Doosan Industrial Vehicle America
2475 Mill Center Parkway Suite 400
Buford, GA 30518
T - (678)745-2200 F - (678)745-2250

Mr. Craig Cannon

Director, Government Sales

Associated Supply Company, Inc. (ASCO)

P.O. Box 3888

Lubbock, TX 79452

ASCO is an Approved Vendor for Doosan Industrial Vehicle America and is authorized sell, install and service Doosan Forklifts in the following regions.

Regions 9, 13, 14, 15, 16,17 and 20.

Dennis Barker

M: 915-309-6106

Regional Business Manager

F: 915 964 2540

Southern Region

Doosan Industrial Vehicle America

dennis.barker@doosan.com

P.O. Box 555

www.doosanlift.com

555 West Williams Road

Dell City, TX 79837



Follow us on:



Official Partner of Major League Baseball



February 27th, 2019

To whom it may concern:

Associated Supply / ASCO, P.O. Box 3888, Lubbock, TX, 79452 is a Generac Mobile dealer in good standing and authorized to sell all mobile product model offerings.

Generac Mobile Products LLC is a division of Generac Power Systems, manufacturers of mobile light towers, generators, trash pumps, heaters and water trailers.

Should you require additional information, please contact me directly.

Thank you,
Richard M. Hernandez
Customer Support Supervisor
215 Power Drive
Berlin, WI 54923-2420 USA
Ph. (920) 361-4442 ext. 6269



April 1, 2019

TO WHOM IT MAY CONCERN:

We are pleased to confirm that Associated Supply Company, Inc. (ASCO) with a business address at 2102 Slaton Road, Lubbock, Texas 79404 is a non-exclusive distributor for Terex USA, LLC and Genie Industries, Inc., authorized to sell Genie and Terex products and provide service within the territory of TEXAS for the period from APRIL 1, 2019 through DECEMBER 31ST, 2022. Please contact the undersigned should you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Merry Parisotto", is written over a horizontal line.

Merry Parisotto

Sales Operations Manager

Terex USA, LLC and Genie Industries, Inc.





GLOBAL ENVIRONMENTAL PRODUCTS, INC
www.globalsweeper.com

GLOBAL ENVIRONMENTAL PRODUCTS, INC.
5405 Industrial Parkway
San Bernardino, CA 92407

Phone: (909) 713-1601
Fax: (909) 713-1613

April 1, 2019

To Whom It May Concern:

This letter serves to verify that Associated Supply Company, (ASCO) is the Sole Authorized Distributor for Global Sweeping Solutions, Inc. and Global Environmental Products, Inc., a manufacturer of the M3, R3 and MX3 three wheel purpose built street sweepers – the only Front Steer three wheel sweeper on the market, the M4, M4HSD, all M4 Alternative Fuel four wheel purpose built street sweepers, and the V6 Air Recirculation sweeper in Texas. This includes new and used finished products as well as the “Sole Source” for OEM spare parts for the products listed above within the State of Texas.

Should you require any additional information, please contact us at 909-713-1600.

Sincerely,

Chad Bormann
Director of Sales
Global Sweeping Solutions, Inc.
Global Environmental Products, Inc.



GRADALL INDUSTRIES, INC.

January 3, 2019

To Whom It May Concern:

This letter is to confirm that Associated Supply Company is the Gradall Excavator distributor for the following Counties in Texas:

Calhoun, Victoria, Dewitt, Gonzales, Lavaca, Jackson, Matagorda, Wharton, Colorado, Fayette, Lee, Burleson, Washington, Austin, Waller, Ft. Bend, Brazoria, Galveston, Harris, Montgomery, Grimes, Brazos, Madison, Walker, San Jacinto, Liberty, Chambers, Jefferson, Orange, Hardin, Polk, Trinity, Houston, Angelina, Tyler, Jasper, San Augustine, Sabine, Newton.

As a sole source provider of Gradall Industries, Inc., Associated Supply Company is responsible for all machine and parts sales, as well as service.

Thank you again for your time. If you have any questions please feel free to contact me.

Sincerely,

Jeremy Fisher
Regional Sales Manager



4/3/2019

Dealer Authorization

This letter is to state that Associated Supply Company (ASCO) is an authorized dealer for Husqvarna Construction Products. Their account for the Lubbock TX location is 605062. They may resale anything within the Construction offering at their negotiated pricing.

Signed,

Ryan Word/Jeff Seaman
District Managers- Texas
800-288-5040



An Oshkosh Corporation Company

03/06/2019

Mr. Craig Cannon
Director, Government Sales
Associated Supply Company, Inc. (ASCO)
P.O. Box 3888
Lubbock, TX 79452

In Regards to BuyBoard proposal, JLG Industries authorizes Associated Supply Company to Sell, Install, and Service JLG and Skytrak branded equipment. Associated Supply Company has the ability provide these services for the State of Texas, as one of our statewide distributors.

Thank you,

X *Cody J. Rainer - JLG*

Cody J. Rainer
District Manager

Kaeser Compressors, Inc.

511 Sigma Drive ■ Fredericksburg, VA 22408 ■ USA

Phone 540-898-5500 ■ Fax 540-898-5520

www.kaeser.com

KAESER
COMPRESSORS

Built for a lifetime.™

April 3, 2019

Mr. Craig Cannon
Director, Government Sales
Associated Supply Company, Inc. (ASCO)
P.O. Box 3888
Lubbock, TX 79452

RE: Buy Board Proposal Invitation 597-19 Construction, Road and Bridge, Ditching,
Trenching and Other Equipment.

Dear Mr. Cannon,

This letter is to confirm that Associated Supply Company, Inc. is an authorized Mobilair Rental/Equipment dealer for Kaeser Compressors, Inc. Furthermore your company is authorized to provide sales, service and installation of Kaeser Mobilair products in the state of Texas.

If you have any further questions please do not hesitate to contact us.

With best regards,



Chance Charters
Sales Manager-Mobilair
Kaeser Compressors, Inc.



Box 257
Rosenort, Manitoba
Canada R0G 1W0

sales@ktec.com
www.ktec.com

Tel (204) 746-6435
Fax (204) 746-2309
Toll Free 1-866-496-7561

Craig Cannon
Government Sales
Asco Equipment
San Antonio, Texas

April 9th, 2019

Good Day Craig,

K-Tec Earthmovers is pleased to have Asco Equipment on board as our Dealer in Texas. Our complete line of Equipment is available to you. This includes Pan Scrapers, Land Levellers, Ox Blocks and Triceraboxes.

We look forward to the opportunities this will bring to both companies.

Sincerely;

Earl Loewen
National Sales Manager
Cell: (204)209-0560
Email: earll@ktec.com
Rosenort, Manitoba, Canada

GROUND BREAKING



March 5, 2019

To Whom It May Concern:

This letter verifies that ASCO Equipment is a distributor in TX and NM for LayMor products, including the SM300 and SM450-ST ride on sweepers manufactured by Mobile Products, Inc. in Longview, TX.

Abilene, TX

3010 S. Treadaway Blvd. Abilene, TX 79602
Local: (325) 698-2726 | Fax: (325) 698-2740
Toll-Free: (888) 376-1321

Amarillo, TX

7576 I-40 East Amarillo, TX 79118
Local: (806) 372-8386 | Fax: (806) 372-1999
Toll-Free: (888) 376-1321

Beaumont, TX

5980 South MLK Pkwy Beaumont, TX 77705
Local: (409) 212-8100 | Fax: (409) 212-8101

Belton, TX

202 North IH 35, Belton, TX 76513
Local: (254) 613-1500 | Fax: (254) 307-0688
Toll-Free: (888) 376-1321

Brenham, TX

2800 Highway 290 W Brenham, TX 77833
Local: (979) 836-6641 | Fax: (979) 830-7245

Bryan, TX

1875 N. Earl Rudder Fwy Bryan, TX 77803
Local: (979) 779-8942 | Fax: (979) 823-5530

Clovis, NM

108 South Maple St Clovis NM 88101
Local: (575) 742-2726 | Fax: (575) 762-9251
Toll-Free: (888) 376-1321

Eules, TX

2019 Airport Fwy Eules, TX 76040
Local: (817) 283-2844 | Fax: (817) 283-7836

Houston, TX (North Store)

926 N Sam Houston Pkwy E Houston, TX 77032
Local: (281) 987-1990 | Fax: (281) 724-8145

Houston, TX (South Store)

6203 Long Dr Houston, TX 77087
Local: (713) 649-0940 | Fax: (713) 427-7411

Lubbock, TX

2102 E Slaton Rd Lubbock, TX 79404
Local: (806) 745-2000 | Fax: (806) 748-1268
CASE Store: 806-319-9995
Toll-Free: (888) 376-1321

Manor/Austin, TX

12805 Hwy 290 East Manor, TX 78653
Local: (512) 272-8922 | Fax: (737) 444-8378
Toll-Free: (800) 615-3804

Midland, TX

1200 Cotton Flat Rd Midland, TX 79701
Local: (432) 685-9999 | Fax: (432) 683-8885
Toll-Free: (888) 376-1321

Odessa, TX

3412 Kermit Hwy Odessa, TX 79764
Local: (432) 337-2823 | Fax: (432) 337-8313
Toll-Free: (888) 376-1321

Perryton, TX

2604 South Main St Perryton, TX 79070
Local: (806) 435-7773 | Fax: (806) 435-7187
Toll-Free: (888) 376-1321

San Angelo, TX

700 Knickerbocker Rd San Angelo, TX 76903
Local: (325) 655-5666 | Fax: (325) 653-4471
Toll-Free: (888) 376-1321

San Antonio, TX

1920 SE Loop 410 San Antonio, TX 78220
Local: (210) 333-8000 | Fax: (210) 333-6137
Toll-Free: (800) 483-9262

Sherman, TX

3600 Hwy 82 East Sherman, TX 75090
Local: (903) 893-7586 | Fax: (903) 893-7586

Terrell, TX

401 FM 148 Terrell, TX 75160
Local: (972) 563-2171 | Fax: (972) 563-3605

Tyler, TX

2602 E Front St, Tyler, TX 75702
Local: (903) 593-0201 | Fax: (903) 593-6320

Wichita Falls, TX

2900 Henry S Grace Fwy Wichita Falls, TX 76302
Local: (940) 687-2726 | Fax: (940) 687-2729
Toll-Free: (888) 376-1321

Respectfully,

Randi Carr

Business Manager

Mobile Products, Inc



VT LeeBoy, Inc.
500 Lincoln County Pkwy Ext.
Lincolnton, NC 28092
Tel: 704.966.3300
www.LeeBoy.com

April 17, 2016

To: Buy Board Purchasing Cooperative

Re: Buy Board Proposal Invitation No.: 515-16 Construction, Road, Bridge, Ditching,
Trenching, Utility and Other Equipment

Dear Contracting Professionals:

Please accept this letter as our company's approval letter for Associated Supply Company, Inc. d/b/a ASCO Equipment Co. (ASCO) to provide our equipment and related materials to the Buy Board and their customers. ASCO is authorized to supply these items for the Buy Board *Proposal Invitation No.: 515-16 Construction, Road, Bridge, Ditching, Trenching, Utility and Other Equipment*, and subsequent contract.

Sincerely,

Brian Hall
VT LeeBoy, Inc.

CC: ASCO



PALADIN™
POWERFUL ATTACHMENT TOOLS

Division of
IES INTERNATIONAL
EQUIPMENT
SOLUTIONS

Date: April 10th, 2019

ASCO Equipment

April 10th, 2019

To Whom It May Concern:

Paladin Attachments gives ASCO Equipment the authority to sell, install, and service Paladin products thru the Buy Board Proposal Invitation 597-19 Construction, Road and Bridge, Ditching, Trenching, and Other Equipment and be our authorized dealer in all regions of Texas over the length of the contract.

BuyBoard members will be able to purchase our attachments thru ASCO Equipment at a suggested 19% discount off of the List prices in Paladin's 2019 price books. Paladin is currently charging a 5% materials cost (MCI) increase to the final net price.

Regards

Ryan Wills

Team Leader, Inside Sales

Territory Manager, Paladin

The Power of Combined Excellence®

BRADCO CP CUSTOMWORKS CWS PFC HARLEY JEWELL J:B KODIAK McMILLEN SWEEPSTER

Corporate Headquarters:

2800 North Zeeb Road, Dexter, MI 48130 USA | 800-456-7100

www.paladinattachments.com

VOLVO CONSTRUCTION EQUIPMENT



March 4, 2019
(717) 300-6075

Mr. Craig Cannon
Director, Government Sales
Associated Supply Company, Inc. (ASCO)
P.O. Box 3888
Lubbock, TX 79452

Re: Buy Board Proposal Invitation No.: 597-19 Construction, Road, Bridge, Ditching,
Trenching, Utility and Other Equipment

Dear Mr. Cannon:

Please accept this letter as Volvo Construction Equipment North America, LLC's ("Volvo CE") approval letter for Associated Supply Company, Inc. d/b/a ASCO Equipment Co. (ASCO) to provide Volvo CE equipment and related materials within ASCO's territory to the Buy Board and their customers. ASCO is authorized to sell, install and service these items within ASCO's contracted territory attached hereto for the Buy Board *Proposal Invitation No.: 597-19 Construction, Road, Bridge, Ditching, Trenching, Utility and Other Equipment*, and subsequent contract.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lisa C. Slocum".

Lisa C. Slocum
Manager, Legal Department
Volvo Construction Equipment North America, LLC

www.volvoce.com

Volvo Construction Equipment
304 Volvo Way
Shippensburg, PA 17257

Telephone
switchboard
717-532-9181

Telefax
717-530-3408

Associated Supply Company, Inc.

State/Province	County
TX	Andrews
TX	Armstrong
TX	Bailey
TX	Borden
TX	Briscoe
TX	Carson
TX	Castro
TX	Childress
TX	Cochran
TX	Coke
TX	Collingsworth
TX	Concho
TX	Cottle
TX	Crane
TX	Crockett
TX	Crosby
TX	Dallam
TX	Dawson
TX	Deaf Smith
TX	Dickens
TX	Donley
TX	Ector
TX	Fisher
TX	Floyd
TX	Foard
TX	Gaines
TX	Garza
TX	Glasscock
TX	Gray
TX	Hale
TX	Hall
TX	Hansford
TX	Hardeman
TX	Hartley
TX	Haskell
TX	Hemphill
TX	Hockley
TX	Howard
TX	Hutchinson
TX	Irion
TX	Jones
TX	Kent
TX	Kimble
TX	King
TX	Knox
TX	Lamb
TX	Lipscomb
TX	Loving
TX	Lubbock
TX	Lynn
TX	Martin
TX	Menard
TX	Midland
TX	Mitchell
TX	Moore
TX	Motley
TX	Nolan
TX	Ochiltree
TX	Oldham
TX	Parmer
TX	Potter
TX	Randall
TX	Reagan
TX	Roberts
TX	Runnels
TX	Schleicher
TX	Scurry
TX	Sherman
TX	Sterling
TX	Stonewall
TX	Sutton
TX	Swisher

Associated Supply Company, Inc.

State/Province	County
TX	Taylor
TX	Terry
TX	Tom Green
TX	Upton
TX	Ward
TX	Wheeler
TX	Winkler
TX	Yoakum



**WACKER
NEUSON**
all it takes!

Tuesday, March 5, 2019

Mr. Craig Cannon
Director, Government Sales
Associated Supply Company, Inc. (ASCO)
P.O. Box 3888
Lubbock, TX 79452

Let it be known that Associated Supply Company, Inc. dba ASCO, is an authorized Wacker Neuson Light Construction Equipment Dealer in good standing and is approved to Sell, Install, and Service Wacker Neuson Light Construction Equipment in all Counties within the U.S. State of Texas.

Please find attached 2019 Material Ordering Guide as well as the following Contact information at Wacker Neuson:

1-800-770-0957

Service Support/Warranty	Press 2
Sales Support/Machines & Attachments	Press 3
Product Application Support	Press 4
Credit Department	Press 5
Web Support	Press 6
Parts Support/Ordering	Press 7

Best Regards,

Guy A. Wickstrom
District Sales Manager
Email: guy.wickstrom@wackerneuson.com
Cell: 210-382-7745



November 5, 2020

Sent via email to: creiswig@ascoeg.com

Cari Reiswig
Associated Supply Co. Inc. (ASCO)
2102 E Slaton Rd
Lubbock TX 79452

Re: Construction, Road and Bridge, Ditching, Trenching, and Other Equipment
BuyBoard Contract 597-19

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Construction, Road and Bridge, Ditching, Trenching, and Other Equipment, Contract 597-19 effective December 1, 2019 through November 30, 2020, with two possible one-year renewals. At this time, the BuyBoard is renewing your contract through November 30, 2021.

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

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of \$15,000 annually or they may not be offered a contract renewal.

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

Sincerely,

Lisa Maraden
Contract Administrator



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

1st renewal v.02.13.2020

Two Equipment Purchase Quotes

ASSOCIATED SUPPLY COMPANY, INC.

2019/2020 BUDGET QUOTE

Associated Supply Company, Inc.
 2019 Airport Fwy Euless, TX. 76040
Phone: 817-283-2844
Fax: 817-283-7836

Prepared By: Sharon Reeves
Mobile: 817-313-8129
Email: sreeves@ascoeq.com

Government Agency: City of North Richland Hills

Date Prepared: 11/12/2021

Ship To: City of North Richland Hills
7200 A Dick Fisher Dr S.
North Richland Hills, Texas 76180

Bill To: City of North Richland Hills
7200 A Dick Fisher Dr S.
North Richland Hills, Texas 76180

Contact Name: Zane Ryan
Email: zryan@nrhtx.com

Phone: zryan@nrhtx.com
Fax: _____

Product Description: Case 590SN 4WD

BuyBoard Contract: 597-19

I. Price List Dated: 1/1/2021

Base Price: 179,726.00

II: Base Bid Options (Itemized Below)

Powershift H-Type Transmission	Included
Front Wheels - 14x17.5, 10PR	Standard
Rear Wheels - 21Lx24 12PR	Standard
1-WAY OR 2-WAY AUX & EHOE PKG	6,615.00
Heavy Front CWT, Extndhoe	Included
Pilot Controls w/Power Lift	2,451.00
Coupler, Hyd. pin and release	Standard
18" Universal Bucket	1,236.00
Flip Over/Stabilizer Pads	840
RIDE CTRL & CM STEER	1,815.00
93" HD Long Lip w/cutting edge	2,678.00
Cab, 2 Door with Heat and AC	11,811.00

Premium Air Susp Heated	873
LED Light Package	888
Cold Start Dual Battery	Standard
CASE GOV'T Discount	\$ (6,000.00)

SUB-TOTAL: \$ 27,446.00

SUB-TOTAL: \$ (4,239.00)

Options List Price Total: \$ 23,207.00

III. SUB-TOTAL OF I & II

\$ 202,933.00

IV. BuyBoard Discount: 26.00% \$ 52,762.58

BUYBOARD CONTRACT PRICE: \$ 150,170.42

V: NON-BASE OPTIONS

Non-Base Options (%) = _____

5YR/3000HR Premiere Warranty	\$ 4,300.00
ASCO Keep You Going	\$ 1,500.00
Spare Tire (front and rear) mounted to wheel	\$ 2,945.00

24" Bucket with Pins	\$ 1,700.00
----------------------	-------------

SUB-TOTAL: \$ 8,745.00

SUB-TOTAL: \$ 1,700.00

VI: UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE (SUBTOTAL OF COL1 & COL 2)

\$ 10,445.00

VII: TOTAL IV + VI

\$ 160,615.42

VIII: QUANTITY ORDERED UNITS: 1

\$ 160,615.42

IX: TRADE-IN OR OTHER CREDIT(S): \$ 32,120.42

Special Discount + (\$15,000 Trade)
 New Holland B95 - 0301058171

\$ 32,120.42

TOTAL: \$ 128,495.00

FAX ALL PURCHASE ORDERS TO BUYBOARD AT 800-211-5454

==

TOTAL: \$ 38,750.00

FAX ALL PURCHASE ORDERS TO BUYBOARD AT 800-211-5454

1295 Form

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Associated Supply Company, Inc.
Lubbock, TX United States

Certificate Number:
2021-821225

Date Filed:
11/08/2021

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
City of North Richland Hills, Texas

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
Buyboard Contract 597-19
Backhoe

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Wright, William B. "Brax"	Lubbock, TX United States	X	
	Key, Paula Wright	Lubbock, TX United States	X	
	Wright, John Stephen	Amarillo, TX United States	X	

5 Check only if there is NO Interested Party.


6 UNSWORN DECLARATION

My name is SCOTT WILLIAM SHARP, and my date of birth is 07/23/1956.

My address is 2102 EAST SLATON ROAD, LUBBOCK, TX, 79404, USA.
(street) P.O. BOX 3888 (city) (state) (zip code) (country)
79452

I declare under penalty of perjury that the foregoing is true and correct.

Executed in LUBBOCK, LUBBOCK County, State of TEXAS, on the 8TH day of NOVEMBER 2021.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)