

Action Hydraulic Hoses

301 Del Mar Mission TX, 78572

City of Mission Price Sheet - October 1st 2026 – September 30 2027

PRICE	PART NUMBER	CATEGORY
\$33.26	R16-04-04FJ-04FJ-22"	HOSE ASSEMBLY
\$36.96	R16-04-04FJ-04FJ-30"	HOSE ASSEMBLY
\$39.75	R16-04-04FJ-04FJ-37"	HOSE ASSEMBLY
\$42.97	R16-04-04FJ-04FJ-45"	HOSE ASSEMBLY
\$46.16	R16-04-04FJ-04FJ-53"	HOSE ASSEMBLY
\$48.95	R16-04-04FJ-04FJ-60"	HOSE ASSEMBLY
\$53.74	R16-04-04FJ-04FJ-72"	HOSE ASSEMBLY
\$42.77	R16-06-06FJ-06FJ-34"	HOSE ASSEMBLY
\$44.50	R16-06-06FJ-06FJ-38"	HOSE ASSEMBLY
\$45.36	R16-06-06FJ-06FJ-40"	HOSE ASSEMBLY
\$46.23	R16-06-06FJ-06FJ-42"	HOSE ASSEMBLY
\$60.92	R16-06-06FJ-06FJ-76"	HOSE ASSEMBLY
\$65.67	R16-06-06FJ-06FJ-87"	HOSE ASSEMBLY
\$69.12	R16-06-06FJ-06FJ-95"	HOSE ASSEMBLY
\$78.20	R16-06-06FJ-06FJ-116"	HOSE ASSEMBLY
\$47.85	R16-06-06FJ-06MPX-39"	HOSE ASSEMBLY
\$48.50	R16-06-06MPX-06FP-38"	HOSE ASSEMBLY
\$46.16	R16-08-08FJ-08FJ-26"	HOSE ASSEMBLY
\$51.46	R16-08-08FJ-08FJ-36"	HOSE ASSEMBLY
\$58.33	R16-08-08FJ-08FJ-49"	HOSE ASSEMBLY
\$65.21	R16-08-08FJ-08FJ-62"	HOSE ASSEMBLY
\$65.02	R16-12-12FJ-12FJ-27"	HOSE ASSEMBLY
\$68.26	R16-12-12FJ-12FJ-32"	HOSE ASSEMBLY
\$100.08	R16-12-12FJ-12FJ-76"	HOSE ASSEMBLY
\$83.11	R16-16-16FJ-16FJ-27"	HOSE ASSEMBLY
\$165.85	R16-16-16FJ-16MJ-145"	HOSE ASSEMBLY
\$41.45	J1406-06-06FSX-06FSX-50"	HOSE ASSEMBLY
\$37.74	J1406-06-06FSX-06FSX-36"	HOSE ASSEMBLY
\$35.62	J1406-06-06FSX-06FSX-28"	HOSE ASSEMBLY

Action Hydraulic Hoses

301 Del Mar Mission TX, 78572

City of Mission Price Sheet - October 1st 2026 – September 30 2027

PRICE	PART NUMBER	CATEGORY
\$192.00	4SH-12-12FJ-12FJ45-79"	HOSE ASSEMBLY
\$122.65	4SH-12-12FJ-12FJ-50"	HOSE ASSEMBLY
\$184.90	4SH-12-12FJ-12FJ-96"	HOSE ASSEMBLY
\$101.20	4SH-12-12MJ-12MJ-37"	HOSE ASSEMBLY
\$114.05	4SH-12-12MJ-12MJ-47"	HOSE ASSEMBLY
\$183.65	4SH-16-16FJ-16FJ45-61"	HOSE ASSEMBLY
\$165.00	T110-10FJ-10FJ-150"	HOSE ASSEMBLY
\$0.62	C604	NYLON AIR HOSE
\$1.01	C606	NYLON AIR HOSE
\$1.38	C608	NYLON AIR HOSE
\$2.53	C610	NYLON AIR HOSE
\$2.96	C612	NYLON AIR HOSE
\$7.43	DOT-AB-SL-2403-04-04	UNION AIR FITTINGS
\$9.40	DOT-AB-SL-2403-06-06	UNION AIR FITTINGS
\$12.70	DOT-AB-SL-2403-08-08	UNION AIR FITTINGS
\$15.95	DOT-AB-SL-2403-10-10	UNION AIR FITTINGS
\$4.96	DOT-AB-SL-2404-04-02	AIR FITTINGS
\$5.88	DOT-AB-SL-2404-04-04	AIR FITTINGS
\$6.22	DOT-AB-SL-2404-06-04	AIR FITTINGS
\$6.97	DOT-AB-SL-2404-06-06	AIR FITTINGS
\$7.08	DOT-AB-SL-2404-06-08	AIR FITTINGS
\$8.77	DOT-AB-SL-2404-08-06	AIR FITTINGS
\$7.82	DOT-AB-SL-2404-08-08	AIR FITTINGS
\$14.13	DOT-AB-SL-2404-10-06	AIR FITTINGS
\$15.25	DOT-AB-SL-2404-10-08	AIR FITTINGS
\$11.72	DOT-AB-SL-2404-12-08	AIR FITTINGS
\$13.10	DOT-AB-SL-2404-12-12	AIR FITTINGS
\$8.80	DOT-AB-SL-2501-04-02	90 AIR FITTINGS
\$8.95	DOT-AB-SL-2501-04-04	90 AIR FITTINGS
\$10.45	DOT-AB-SL-2501-06-04	90 AIR FITTINGS

Action Hydraulic Hoses

301 Del Mar Mission TX, 78572

City of Mission Price Sheet - October 1st 2026 – September 30 2027

PRICE	PART NUMBER	CATEGORY
\$10.90	DOT-AB-SL-2501-06-06	90 AIR FITTINGS
\$14.40	DOT-AB-SL-2501-06-08	90 AIR FITTINGS
\$14.50	DOT-AB-SL-2501-08-06	90 AIR FITTINGS
\$15.30	DOT-AB-SL-2501-08-08	90 AIR FITTINGS
\$17.42	DOT-AB-SL-2501-10-06	90 AIR FITTINGS
\$17.61	DOT-AB-SL-2501-10-08	90 AIR FITTINGS
\$18.10	DOT-AB-SL-2501-10-12	90 AIR FITTINGS
\$19.80	DOT-AB-SL-2501-12-08	90 AIR FITTINGS
\$24.10	DOT-AB-SL-2501-12-12	90 AIR FITTINGS
\$12.70	DOT-AB-SL-2603-04-04-04	TEE AIR FITTINGS
\$13.17	DOT-AB-SL-2603-06-06-06	TEE AIR FITTINGS
\$20.56	DOT-AB-SL-2603-08-08-08	TEE AIR FITTINGS

Disclaimer:

Due to ongoing tariff changes and supply chain uncertainties, the prices listed in this sheet are subject to change without notice. If your department requires prior notice of any pricing adjustments, please send instructions via email to ActionHyd@gmail.com, and we will do our best to accommodate and cooperate accordingly.



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	Amigo Power Equipment
ADDRESS:	304 W. Monte Cristo Rd. Edinburg, Texas 78541
CITY, STATE & ZIP	
BUSINESS NUMBER:	956-383-6289
BUSINESS HOURS:	7:30 AM-5:00 PM Mon-Fri 7:30-Noon Saturdays
CONTACT PERSON:	Jeffrey Johnson
CELL PHONE NUMBER:	EMAIL: jeffrey@amigopowerequip.com

REPAIR SERVICE/PARTS			
Estimates/Diagnostic Testing	\$ 135.00 per hour	Labor Rate for On-site repairs:	\$ n/a
Labor Rate In-shop Repairs	\$ 135.00 per hour	Negotiated City's Rate:	\$ 135.00 per hour
Labor Rate Emergency/After Hours	\$ n/ar	Parts Mark-up:	no discounts %
Shipping/freight	☐ Included in price ☒ Additional Charge	Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 135.00 per hour	Minimum Billable Hours per job (if applicable):	\$ ONE hours

TRAVEL TIME RATES			
Travel Time Rates:	\$ 145.00 per hour	Maximum Billable Travel Distance (if applicable):	\$ 100 miles
Travel Time Rate (Emergency/After Hours)	\$ 145.00 per hour	Additional Travel Fees (describe if any):	


Signature

Jeffrey Johnson
Printed Name

9-2-26
Date



FLEET DEPARTMENT SERVICE AGREEMENT - AUTO GLASS

VENDOR INFORMATION

VENDOR NAME:	ADMIRAL AUTO GLASS		
ADDRESS:	4005 W U.S. BUSINESS 83.		
CITY, STATE & ZIP	MCALLEN, TEXAS 78501		
PHONE NUMBER:	(956) 683-0900		
SHOP HOURS:	MONDAY-FRIDAY 9AM-5PM / SATURDAY 9AM-12PM		
CONTACT PERSON:	DELANEY SAENZ		
EMAIL	ADMIRALGLASS25@GMAIL.COM	(956) 627-7284	

WINDSHIELD REPLACEMENT

YEAR:	MAKE:	MODEL:	ONSITE INSTANTLATION PRICE:	
2020	Dodge	Ram 1500 2WD Crew Cab	\$ \$265.00	
2021	Dodge	Ram 1500 Classic	\$ \$265.00	
2022	Ford	Maverick 2WD Super Crew XL	\$ \$500.00	
2022	Ford	F-150 2WD Super Crew XL	\$ \$400.00	
2022	Ford	F-150 2WD Reg Cab XL	\$ \$400.00	
2023	Ford	F-250 Super Duty 4WD Crew Cab	\$ \$600.00	
2023	Ford	Ford F-150 2WD Super Cab XL	\$ \$450.00	
2023	Chevrolet	Silverado 1500	\$ \$300.00	
2023	Chevrolet	Tahoe 2WD	\$ \$300.00	
2024	Ford	F1-150 2WD Reg Cab	\$ \$600.00	
2025	Chevrolet	Tahoe 2WD	\$ \$500.00	
DELIVERY FEE:	☒ Included in price		TERMS: ONE YEAR AGREEMENT TO BEGIN ON 10/01/26 AND END ON 09/30/27	
	☐ Additional Charge			

ADMIRAL AUTO GLASS

SIGNATURE

09/04/2026

DATE

DELANEY M SAENZ

PRINTED NAME



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 • ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	Anderson Equipment Company
ADDRESS:	700 W Interstate 2
CITY, STATE & ZIP:	Pharr, TX 78577
BUSINESS NUMBER:	(956) 781-5995
BUSINESS HOURS:	8:00AM - 5:00PM
CONTACT PERSON:	Pedro Trejo
CELL PHONE NUMBER:	(956) 330-7661
EMAIL:	PTrejo@AMCO TX.COM

REPAIR SERVICE/PARTS	
Estimates/Diagnostic Testing	\$ 180.00
Labor Rate In-shop Repairs	\$ 180.00
Labor Rate Emergency/After Hours	\$ 220.00
Shipping/freight	☐ Included in price ☒ Additional Charge
Labor Rate for On-site repairs:	\$ 200
Negotiated City's Rate:	\$ N/A
Parts Mark-up:	25 %
Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ N/A per hour
Minimum Billable Hours per job (if applicable):	\$ N/A hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ 200.00 per hour
Travel Time Rate (Emergency/After Hours)	\$ N/A per hour
Maximum Billable Travel Distance (if applicable):	\$ N/A miles
Additional Travel Fees (describe if any):	Mileage = \$5.00


Signature

9-2-26
Date

Pedro Trejo
Printed Name



SERVICE AGREEMENT

CITY OF MISSION – FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION		
VENDOR NAME:	Bobcat of the Rio Grande Valley	
ADDRESS:	222 E. Frontage road, Alamo, Texas 78516	
CITY, STATE & ZIP		
BUSINESS NUMBER:	956-782-5580	
BUSINESS HOURS:	7:00am - 5:00pm	
CONTACT PERSON:	David Fuentes	
CELL PHONE NUMBER:	956-586-7442	EMAIL: dfuentes@vermeertexas.com

REPAIR SERVICE/PARTS				
Estimates/Diagnostic Testing	\$ 175.00 per hr		Labor Rate for On-site repairs:	\$ n/a
Labor Rate In-shop Repairs	\$ 175.00 per hr		Negotiated City's Rate:	\$ n/a
Labor Rate Emergency/After Hours	\$ 262.50 per hr		Parts Mark-up:	n/a %
Shipping/freight	☐ Included in price ☒ Additional Charge		Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE				
Minimum Billable Hourly Rate	\$ 175.00 per hour		Minimum Billable Hours per job (if applicable):	\$ 175.00 hours

TRAVEL TIME RATES				
Travel Time Rates:	\$ 195.00 per hour		Maximum Billable Travel Distance (if applicable):	\$ miles
Travel Time Rate (Emergency/After Hours)	\$ 292.50 per hour		Additional Travel Fees (describe if any):	

Signature

David Fuentes

Printed Name

9/2/2026

Date



SERVICE AGREEMENT

CITY OF MISSION – FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION		
VENDOR NAME:	Vermeer of Texas Louisiana	
ADDRESS: CITY, STATE & ZIP	222 E. Frontage road, Alamo, Texas 78516	
BUSINESS NUMBER:	956-782-5580	
BUSINESS HOURS:	7:00AM - 5:00PM	
CONTACT PERSON:	David Fuentes	
CELL PHONE NUMBER:	956-586-7442	EMAIL: dfuentes@vermeertexas.com

REPAIR SERVICE/PARTS				
Estimates/Diagnostic Testing	\$ 185 per hr		Labor Rate for On-site repairs:	\$ n/a
Labor Rate In-shop Repairs	\$ 185 per hr		Negotiated City's Rate:	\$ n/a
Labor Rate Emergency/After Hours	\$ 277.50 per hr		Parts Mark-up:	n/a %
Shipping/freight	☐ Included in price ☒ Additional Charge		Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 185 per hour	Minimum Billable Hours per job (if applicable):	\$ _____ hours

TRAVEL TIME RATES				
Travel Time Rates:	\$ 200 per hour		Maximum Billable Travel Distance (if applicable):	\$ _____ miles
Travel Time Rate (Emergency/After Hours)	\$ 300 per hour		Additional Travel Fees (describe if any):	

Signature

David Fuentes

Printed Name

9/2/2026

Date



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	Border Engine Rebuilders & Diesel Services
ADDRESS:	100 International Blvd. Mission, Texas 78572
CITY, STATE & ZIP	
BUSINESS NUMBER:	956-585-4866
BUSINESS HOURS:	8 AM - 5 PM M - F
CONTACT PERSON:	Oscar Rios, Benito Silva, or Anthony Rios
CELL PHONE NUMBER:	956-227-4098 or 956-212-1020 EMAIL: oscarjrios2003@yahoo.com

REPAIR SERVICE/PARTS			
Estimates/Diagnostic Testing	\$ 275.00	Labor Rate for On-site repairs:	\$ 150.00 HR
Labor Rate In-shop Repairs	\$ 150.00 HR	Negotiated City's Rate:	\$ 150.00 HR
Labor Rate Emergency/After Hours	\$ 175.00 HR	Parts Mark-up:	35% GP %
Shipping/freight	☐ Included in price ☒ Additional Charge	Terms:	NET 30 One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 150.00 per hour	Minimum Billable Hours per job (if applicable):	\$ 2 hours

TRAVEL TIME RATES			
Travel Time Rates:	\$ 125.00 per hour	Maximum Billable Travel Distance (if applicable):	\$ N/A miles
Travel Time Rate (Emergency/After Hours)	\$ 150.00 per hour	Additional Travel Fees (describe if any):	MEALS & LODGING IF APPLICABLE


Signature

9/8/2026
Date

Oscar J. Rios III

Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 • ✉ Fleet@missiontexas.us

VENDOR INFORMATION		
VENDOR NAME:	DESPERADO HARLEY-DAVIDSON	
ADDRESS:	1201 S. BENTSEN RD	
CITY, STATE & ZIP	McALLEN, TX. 78501	
BUSINESS NUMBER:	(956) 687-4646	
BUSINESS HOURS:	TUE-SAT 10:00 AM - 6:00 PM	
CONTACT PERSON:	DANIEL MARTINEZ	
CELL PHONE NUMBER:	(956) 351-7391	EMAIL: DANIEL@DESPERADOHD.COM

REPAIR SERVICE/PARTS			
Estimates/Diagnostic Testing	\$ 149.00 AN HOUR	Labor Rate for On-site repairs:	\$ 149.00 AN HOUR
Labor Rate In-shop Repairs	\$ 149.00 AN HOUR	Negotiated City's Rate:	\$ NOT APPLICABLE
Labor Rate Emergency/After Hours	\$ NOT APPLICABLE	Parts Mark-up: RETAIL VALUE	0 %
Shipping/freight PICK UP AND DROP OFF	☐ Included in price ☒ Additional Charge \$150	Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 149.00 per hour	Minimum Billable Hours per job (if applicable):	\$ NOT APPLICABLE hours

TRAVEL TIME RATES			
Travel Time Rates: NOT APPLICABLE	\$ NOT APPLICABLE per hour	Maximum Billable Travel Distance (if applicable):	\$ NOT APPLICABLE miles
Travel Time Rate (Emergency/After Hours)	\$ NOT APPLICABLE per hour	Additional Travel Fees (describe if any):	NOT APPLICABLE


Signature

09/02/2026

Date

DANIEL MARTINEZ

Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	DIESEL FLEET CARE LLC
ADDRESS:	816 E. PALMA VISTA DR. PALMVIEW, TX 78572
CITY, STATE & ZIP	
BUSINESS NUMBER:	(956) 271-4762
BUSINESS HOURS:	MONDAY-FRIDAY 8am-5pm / SAT 8am-12pm
CONTACT PERSON:	ROMAN GARCIA / ANITA GARCIA
CELL PHONE NUMBER:	(956) 212-2478/(956) 648-9137 EMAIL: accounting@dieselfleetcare.com

REPAIR SERVICE/PARTS			
Estimates/Diagnostic Testing	\$ 165	Labor Rate for On-site repairs:	\$ 165
Labor Rate In-shop Repairs	\$ 175	Negotiated City's Rate:	\$ 165
Labor Rate Emergency/After Hours	\$ 175	Parts Mark-up:	18 %
Shipping/freight	☒ Included in price ☐ Additional Charge	Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 165	Minimum Billable Hours per job (if applicable):	\$ 1 hr minimum hours

TRAVEL TIME RATES			
Travel Time Rates:	\$ 165	Maximum Billable Travel Distance (if applicable):	\$ 60 miles
Travel Time Rate (Emergency/After Hours)	\$ 175	Additional Travel Fees (describe if any):	


Signature

ANITA GARCIA

Printed Name

9/2/2026

Date



Service Offer Summary

Diesel Fleet Care LLC would like to extend an offer to provide vehicle repairs and maintenance services to your company.

Attached you will find prices for you to review for 2026-2027. These prices are only subject to change in the event of a rate increase due to inflation. Please note that no increase will occur without prior notification and/or re-negotiation to any price agreed upon in this offer. Attached you will find Exhibit A and B.

Attachments

Exhibit A – Description of Services

Exhibit B – Fee Schedule

We look forward to the opportunity to continue doing business with you and know that we will be able to provide you with the same excellent workmanship at a competitive rate.

Exhibit A
DESCRIPTION OF SERVICES

Repairs & Maintenance

Service Provider will provide the following services

- I. Fleet Repairs & Maintenance
 - i. Preventive Maintenance
 - ii. Federal / State DOT
 - iii. Computer Diagnostics
 - iv. Alignments
 - v. Overhead Adjustments
 - vi. Major / Minor Engine Work
 - vii. Overhauls
 - viii. Welding
 - ix. DEF & DPF Specialist
 - x. Hydraulic Repairs
 - xi. Paint & Body Work
 - xii. Truck & Trailer Wash
 - xiii. Suspension Repairs
 - xiv. Electrical Repairs
 - xv. Brake Repairs
 - xvi. A/C & Heater Repairs
 - xvii. Tire Repairs
 - xviii. Tire Rotations
 - xix. Transmission Repairs
 - xx. Differential Repairs
 - xxi. Any additional services that Service Provider offers will be added as need arises for customer
2. On-Site / Road-Side Services to reduce down-time when feasible
 - I. On-Site (at Customer location) services include
 - i. Preventive Maintenance for multiple units
 - ii. Computer Diagnostics for multiple units
 - iii. Minor repairs
 - iv. Extended on-site hours as need arises
 2. Roadside
 - v. Minor repairs
3. Invoice Transparency
 - i. Repairs will be quoted and estimated and must be approved, written or verbal, to begin work on units

816 E. Palma Vista Dr. Palmview, TX 78572
P: (956) 271-4762 F: (956) 271-4768
E: accounting@dieselfleetcare.com W: www.dieselfleetcare.com

- ii. If new issues arise during approved repairs, an estimate for any additional work needed will be provided to Customer for approval. There will be no hidden costs added to invoice.
- 4. We keep Maintenance Records for each unit.
- 5. We can provide breakdown report of labor, parts, etc. costs per unit per month upon request
- 6. 1-hour check-in time frame for diagnostics upon arrival at Service Provider Facility.
- 7. Email updates for units with large repairs staying at facility.

Exhibit B
FEE SCHEDULE

Dollar values below indicate a per unit price.

Service Provider **Hourly Rate of \$165/hour.**

1. IN-SHOP RATES - **\$165/hour**
 - a. Minor and Major Repairs
 - b. Electrical Repairs
 - c. Troubleshooting
 - d. Computer Diagnostics
 - e. All other repairs
2. ON-SITE SERVICE - **\$175/hour**
3. ROAD-SIDE SERVICE - **\$175/hour**
4. EMERGENCY AFTERHOURS - **\$175/hour**
5. SCHEDULED MINOR REPAIRS/MAINTENANCE ON-SITE FEE - **\$165** (*for multiple units*)
6. TRAVEL RATE - **\$165/hour**
7. Penalty fee of 1% for invoices over 30 days. Service provider may waive this fee if need arises. Customer must inform Service Provider in writing of additional time needed not to exceed 30 days.
8. Parts will be billed at 18% mark-up of cost. Shipping, freight and/or any expediting fees will be added to invoice.

* Any other parts and/or labor not related to maintenance costs provided above will be approved by the Customer before further services are performed as stated on the Agreement. Travel Cost and Scheduled Maintenance Fee will be applied to invoice should Customer request on-site services performed at Customer location.



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	DOGGETT HEAVY MACHINERY SERVICES
ADDRESS: CITY, STATE & ZIP	901 E INTERSTATE 2 SAN JUAN, TEXAS 78589
BUSINESS NUMBER:	956-787-0001
BUSINESS HOURS:	MONDAY - FRIDAY 730AM TO 530PM
CONTACT PERSON:	JUAN MARTINEZ / MONICA FUENTES
CELL PHONE NUMBER:	956-666-5123/956-904-7687
EMAIL:	SJSUPPORT@DOGGETT.COM

REPAIR SERVICE/PARTS				
Estimates/Diagnostic Testing	\$ 600.00		Labor Rate for On-site repairs:	\$ 250.00
Labor Rate In-shop Repairs	\$ 200.00		Negotiated City's Rate:	\$ TBD
Labor Rate Emergency/After Hours	\$ 300.00		Parts Mark-up:	N/A %
Shipping/freight	☐ Included in price ☒ Additional Charge		Terms:	12 months
				One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ 200.00 per hour
Minimum Billable Hours per job (if applicable):	\$ 3.00 hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ 150.00 per hour
Travel Time Rate (Emergency/After Hours)	\$ 225.00 per hour
Maximum Billable Travel Distance (if applicable):	\$ 25 miles
Additional Travel Fees (describe if any):	\$25 fuel surcharge & \$5 per mile

Monica Fuentes Digitally signed by Monica Fuentes
Date: 2026.09.08 12:07:36 -05'00'

Signature

09/08/2026

Date

Monica Fuentes

Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	Economy A/C Compressors
ADDRESS:	
CITY, STATE & ZIP	819 South Joshua Drive Mission Tx
BUSINESS NUMBER:	956-884-0333
BUSINESS HOURS:	9 am to 7 PM
CONTACT PERSON:	Adan Ortiz
CELL PHONE NUMBER:	956-884-0333
EMAIL:	josedanortiz@6mail

REPAIR SERVICE/PARTS	
Estimates/Diagnostic Testing	\$ 40 - \$ 60
Labor Rate In-shop Repairs	\$ 85
Labor Rate Emergency/After Hours	\$ N/A
Shipping/freight	☐ Included in price ☐ Additional Charge
Labor Rate for On-site repairs:	\$ N/A
Negotiated City's Rate:	\$ N/A
Parts Mark-up:	0 at cost
Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ _____ per hour
Minimum Billable Hours per job (if applicable):	\$ _____ hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ N/A per hour
Maximum Billable Travel Distance (if applicable):	\$ N/A miles
Travel Time Rate (Emergency/After Hours)	\$ N/A per hour
Additional Travel Fees (describe if any):	N/A


Signature

09-03-2026
Date

Jose A. Ortiz
Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	Texan Waste Equipment (dba) Heil of Texas
ADDRESS:	503 Pop Gunn St. San Antonio, Tx 78219
CITY, STATE & ZIP	
BUSINESS NUMBER:	(210) 224-5800
BUSINESS HOURS:	San Antonio 7AM-4PM / Rio Grande Valley 8AM-5PM
CONTACT PERSON:	Service: George Soto / (726) 231-5332 / georgesoto@heiloftexas.com
CELL PHONE NUMBER:	EMAIL:

Parts: Jerry Coronado / (210) 262-7722 / jcoronado@heiloftexas.com

REPAIR SERVICE/PARTS			
Estimates/Diagnostic Testing	\$ 185.00	Labor Rate for On-site repairs:	\$ 185.00
Labor Rate In-shop Repairs	\$ 185.00	Negotiated City's Rate:	\$ 185.00
Labor Rate Emergency/After Hours	\$ 325.00	Parts Mark-up:	10% %
Shipping/freight (To Be Determined)	☐ Included in price ☒ Additional Charge	Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ 185.00 per hour
Minimum Billable Hours per job (if applicable):	\$ (2) hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ 225.00 per hour
Travel Time Rate (Emergency/After Hours)	\$ 325.00 per hour
Maximum Billable Travel Distance (if applicable):	\$ 2,025.00 miles
Additional Travel Fees (describe if any):	Fuel/Misc Fee

Jerry Coronado
Signature

9/8/2026
Date

Jerry Coronado
Printed Name

CITY OF MISSION
PRICE SHEET

Repair Parts and Repair Service for Solid Waste Heavy Equipment

Special Instructions: Offerors must use this Price Submittal to submit pricing. Be advised that altering the Price Submittal or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities or items listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

Prices offered on the bid sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

The City reserves the right to award a single contract based on overall low cost or multiple awards based on individual or categories/groups of specific line items, cost, or any criteria or combination deemed most advantageous to the City.

Part numbers that are listed here are those available to the City at the time of issuance. Offerors shall notify the City of alternate part numbers as a direct result of obsolete or superseded part numbers prior to the solicitation due date.

CATEGORY 1 - REPAIR SERVICES

Offerors must provide pricing in both Category1-SECTION A and CATEGORY1-SECTION B in order to be considered for award of Category 1.

CATEGORY 1 - SECTION A - REPAIR SERVICES

LINE ITEM	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1A.1	LABOR RATE PER HOUR FOR REPAIR SERVICES	700	HOURL	\$185.00	\$129,500.00
1A.2	FLAT FEE FOR ROUND TRIP	5	EA	\$2,250.00	\$11,250.00
1A.3	FLAT FEE FOR EXPEDITED SERVICES AND OR AFTER HOURS	15	EA	\$325.00	\$4,875.00

CATEGORY 1 - SECTION B - PARTS ASSOCIATED WITH REPAIRS

The City intends to purchase Heil Garbage Body parts associated with the repairs performed by the Contractor. The invoice prices for these parts shall be based off a discount applied to the Heil Garbage Body Manufacturer Suggested Retail Price (MSRP) Parts List. The percentage discount applied to the Heil Garbage Body MSRP Parts List shall be the discount offered throughout the term of the contract including any subsequent extension periods, and is not subject to change. The percentage discount given should take into consideration all costs (administrative, overhead, shipping charges, etc.) to supply the parts for repair services. These costs shall be factored into the discount to the MSRP Parts List percentage and shall not be paid separately.

The City anticipates an annual spend of approximately \$200,000 Heil Garbage Body for these parts associated with Contractor repairs.

LINE ITEM	DESCRIPTION	LATEST EFFECTIVE DATE OF PRICE LIST	ESTIMATED ANNUAL SPEND	PERCENT DISCOUNT OFFERED ON MSRP	EXTENDED PRICE
1B.1	Heil Garbage Body Manufacturer Suggested Retail Price (MSRP) Parts List	Latest Price List	\$75,000.00	5%	\$71,250.00

TOTAL EXTENDED PRICE FOR CATEGORY 1 (SECTION A + SECTION B)

\$216,875.00

CATEGORY 2 - PARTS FOR CITY INVENTORY

Offerors must provide pricing in both Category 2-SECTION A to be considered for award of Category 2.

CATEGORY 2 - SECTION A- Parts for City Inventory

The City intends to purchase Heil Garbage Body parts for the City's inventory. The invoice prices for these parts shall be based off a discount applied to the Heil Garbage Body Manufacturer Suggested Retail Price (MSRP) Parts List. The percentage discount applied to the Heil Garbage Body MSRP Parts List shall be the discount offered throughout the term of the contract including any subsequent extension periods, and is not subject to change. The percentage discount given should take into consideration all costs (administrative, overhead, shipping charges, etc.) to deliver the parts to the City. These costs shall be factored into the discount to MSRP Parts List percentage and shall not be paid separately.

The City anticipates an annual spend of approximately \$328,000 for these parts provided for the City's inventory.

LINE ITEM	DESCRIPTION	LATEST EFFECTIVE DATE OF PRICE LIST	ESTIMATED ANNUAL SPEND	PERCENT DISCOUNT OFFERED ON MSRP	EXTENDED PRICE
2C.1	Heil Garbage Body Manufacturer Suggested Retail Price (MSRP) Parts List	Latest Price List	\$75,000.00	5%	\$71,250.00

TOTAL EXTENDED PRICE FOR CATEGORY 2 (SECTIONS A)

\$71,250.00

TOTAL EXTENDED PRICE FOR ALL CATEGORIES (CATEGORY 1 + CATEGORY 2)

\$288,125.00

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

DELIVERY METHOD: COMMON CARRIER (FedEx, UPS) UPS/LTL

VENDOR STAFF Service Dept. / Parts Dept.

COMPANY NAME: Texan Waste Equipment (dba) Heil of Texas

EMAIL ADDRESS: jcoronado@heiloftexas.com

SIGNATURE: Jerry Coronado



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	HOLT CAT
ADDRESS:	
CITY, STATE & ZIP	10701 N. HWY 281 EDINBURG, TX 78541
BUSINESS NUMBER:	956-292-7920
BUSINESS HOURS:	7am-5pm M-F
CONTACT PERSON:	GUADALUPE GUAYMADO
CELL PHONE NUMBER:	956-373-2260
EMAIL:	guadalupe.guaymado@holtcat.com

REPAIR SERVICE/PARTS	
Estimates/Diagnostic Testing	\$ 195. ⁰⁰
Labor Rate In-shop Repairs	\$ 195. ⁰⁰
Labor Rate Emergency/After Hours	\$ 195. ⁰⁰
Shipping/freight	☐ Included in price ☒ Additional Charge
Labor Rate for On-site repairs.	\$ 220. ⁰⁰
Negotiated City's Rate:	\$ N/A
Parts Mark-up:	0 %
Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ 195. ⁰⁰ per hour
Minimum Billable Hours per job (if applicable):	\$ N/A hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ 110. ⁰⁰ per hour
Maximum Billable Travel Distance (if applicable):	\$ 5 per m. miles
Travel Time Rate (Emergency/After Hours)	\$ 110. ⁰⁰ per hour
Additional Travel Fees (describe if any):	Diesel surcharge .43¢ per m.

Signature

Date

9/6/26

FELIX SALAZAR
Printed Name



SERVICE AGREEMENT

CITY OF MISSION – FLEET DEPT.

☎ 956-580-8658 ✉ Fleet@missiontexas.us

VENDOR INFORMATION			
VENDOR NAME:	Holt Truck Centers		
ADDRESS:	711 N. Cage Blvd Pharr, Tx 78577		
CITY, STATE & ZIP:			
BUSINESS NUMBER:	956-961-9681		
BUSINESS HOURS:	Monday – Friday 8:00 A.M. – 5:00 P.M.		
CONTACT PERSON:	Danny Garces		
CELL PHONE NUMBER:	956-578-9084	EMAIL:	Danny.Garces@HoltTruckCenters.com

REPAIR SERVICE/PARTS			
Estimates/Diagnostic Testing	\$ 325.00	Labor Rate for On-site repairs:	\$ 210.00
Labor Rate In-shop Repairs	\$ 210.00	Negotiated City's Rate:	\$ 195.00
Labor Rate Emergency/After Hours	\$ 210.00	Parts Mark-up:	30 %
Shipping/freight	☐ Included in price ☒ Additional Charge	Terms: <i>Net 30</i>	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 195.00 per hour	Minimum Billable Hours per job (if applicable):	\$ 2.5 hours

TRAVEL TIME RATES			
Travel Time Rates:	\$ 110.00 per hour	Maximum Billable Travel Distance (if applicable):	\$ 250 miles
Travel Time Rate (Emergency/After Hours)	\$ 110.00 per hour	Additional Travel Fees (describe if any):	Fuel 4.5 per mile


 Signature

9/8/2026
 Date

Danny Garces
 Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 • ✉ Fleet@missiontx.us

VENDOR INFORMATION	
VENDOR NAME:	J'S Hydraulics Inc.
ADDRESS:	7222 E Mile 18 Rd
CITY, STATE & ZIP	Edinburg TX 78542
BUSINESS NUMBER:	956. 457. 3863
BUSINESS HOURS:	Monday - Friday 8:00 AM - 6:00 PM Saturday 8:00 AM - 2:00 PM
CONTACT PERSON:	Jesus A Solis or Maria L Solis
CELL PHONE NUMBER:	956. 457. 4842
EMAIL:	JS.hydraulics120@gmail.com

REPAIR SERVICE/PARTS	
Estimates/Diagnostic Testing	\$ 125.00
Labor Rate In-shop Repairs	\$ 125.00
Labor Rate Emergency/After Hours	\$ 150.00
Shipping/freight	☐ Included in price ☐ Additional Charge
Labor Rate for On-site repairs:	\$ 125.00
Negotiated City's Rate:	\$
Parts Mark-up:	20 %
Terms:	30 day
	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ 125 per hour
Minimum Billable Hours per job (if applicable):	\$ 125 hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ 125 per hour
Travel Time Rate (Emergency/After Hours)	\$ 150 per hour
Maximum Billable Travel Distance (if applicable):	\$ 125 miles
Additional Travel Fees (describe if any):	150

Jesus A Solis
Signature

9/2/2026
Date

Jesus A Solis
Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 • ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	Lino's Automatic Transmission
ADDRESS:	214 N 29th St McAllen Tx 78501
CITY, STATE & ZIP	
BUSINESS NUMBER:	(956) 971-9601
BUSINESS HOURS:	8am-5pm
CONTACT PERSON:	Lino Luna Jr or Alberto Luna
CELL PHONE NUMBER:	(956) 517-0285 or (956) 458-1205
EMAIL:	cluna59@sbcglobal.net

REPAIR SERVICE/PARTS	
Estimates/Diagnostic Testing	\$ 0
Labor Rate In-shop Repairs	\$ 85
Labor Rate Emergency/After Hours	\$ 100
Shipping/freight	☒ Included in price ☐ Additional Charge
Labor Rate for On-site repairs:	\$ 85
Negotiated City's Rate:	\$ 85
Parts Mark-up:	15 %
Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ 85 per hour
Minimum Billable Hours per job (if applicable):	\$ _____ hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ 85 per hour
Travel Time Rate (Emergency/After Hours)	\$ 100 per hour
Maximum Billable Travel Distance (if applicable):	\$ _____ miles
Additional Travel Fees (describe if any):	

Signature

Lino Luna Jr

Printed Name

9/4/2026

Date



SERVICE AGREEMENT

CITY OF MISSION – FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION		
VENDOR NAME:	MISSION PAINT & BODY SHOP	
ADDRESS:	212 E 11 ST MISSION TX 78572	
CITY, STATE & ZIP		
BUSINESS NUMBER:	956 581 2302 CELL 956 624 2521	
BUSINESS HOURS:	MON -FRI 8.00 - 6.00 SAT 9.00 12.00	
CONTACT PERSON:	MIKE BALLESTEROS	
CELL PHONE NUMBER:	956 624 2521	EMAIL: MIKE_78501@YAHOO.COM

REPAIR SERVICE/PARTS			
Estimates/Diagnostic Testing	\$ 55.00	Labor Rate for On-site repairs:	\$ N/A
Labor Rate In-shop Repairs	\$ 55.00	Negotiated City's Rate:	\$ YES
Labor Rate Emergency/After Hours	\$ N/A	Parts Mark-up:	25% ON LKQ ONLY %
Shipping/freight	☐ Included in price ☒ Additional Charge	Terms: OK	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 55.00 per hour	Minimum Billable Hours per job (if applicable):	\$ N/A hours

TRAVEL TIME RATES			
Travel Time Rates:	\$ N/A per hour	Maximum Billable Travel Distance (if applicable):	\$ N/A miles
Travel Time Rate (Emergency/After Hours)	\$ N/A per hour	Additional Travel Fees (describe if any):	N/A

Mike Ballesteros
Signature

09/02/2026

Date



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION		
VENDOR NAME:	Nueces Power Equipment	
ADDRESS:	one industrial Way, San Benito Tx 78586	
CITY, STATE & ZIP		
BUSINESS NUMBER:	956-361-0066	
BUSINESS HOURS:	8:00 - 5:00	
CONTACT PERSON:	Ray Castillo	
CELL PHONE NUMBER:	956-207-1824	EMAIL: Rayc@npetex.com

REPAIR SERVICE/PARTS				
Estimates/Diagnostic Testing	\$ 175.00		Labor Rate for On-site repairs:	\$ 200.00
Labor Rate In-shop Repairs	\$ 175.00		Negotiated City's Rate:	\$ 200.00
Labor Rate Emergency/After Hours	\$ 200.00		Parts Mark-up:	20 %
Shipping/freight	☐ Included in price ☒ Additional Charge		Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 175.00 per hour		Minimum Billable Hours per job (if applicable): \$ _____ hours

TRAVEL TIME RATES			
Travel Time Rates:	\$ 200.00 per hour		Maximum Billable Travel Distance (if applicable): \$ _____ miles
Travel Time Rate (Emergency/After Hours)	\$ 200.00 per hour		Additional Travel Fees (describe if any): 50.00 fuel surcharge

Ramon Castillo Digitally signed by Ramon Castillo
Date: 2026.09.02 13:26:10 -05'00'
Signature

09-02-2026
Date

Ramon Castillo
Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	Regio Maquina 9
ADDRESS:	3918 N La Homa Rd Mission TX
CITY, STATE & ZIP	
BUSINESS NUMBER:	956-458-53-41
BUSINESS HOURS:	Mon - Frid - 7 AM - 6 PM
CONTACT PERSON:	Domingo Torres
CELL PHONE NUMBER:	956-458-53 41
EMAIL:	Regio Maquina@hotmail.com

REPAIR SERVICE/PARTS	
Estimates/Diagnostic Testing	\$ N/A
Labor Rate In-shop Repairs	\$ 90 th hour
Labor Rate Emergency/After Hours	\$ 140 th hour
Shipping/freight	☐ Included in price ☐ Additional Charge
Labor Rate for On-site repairs:	\$ 90 th Same
Negotiated City's Rate:	\$ N/A
Parts Mark-up:	30% %
Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ 90 th per hour
Minimum Billable Hours per job (if applicable):	\$ 1 hour. hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ N/A 90 th per hour
Travel Time Rate (Emergency/After Hours)	\$ 140 th per hour
Maximum Billable Travel Distance (if applicable):	\$ 30 miles
Additional Travel Fees (describe if any):	N/A

Domingo Torres
Signature

9-02-26
Date

Domingo Torres
Printed Name

Rio Hydraulics Repair Center LLC
 1213 E Tamarack Ave
 TX 78501-5626
 956-686-3660

Estimate

Date	Estimate #
9/4/2026	2878

Name / Address
CITY OF MISSION ATTN: FINANCE DEPT 1201 E. 8TH STREET MISSION, TX 78572

Project

Description	Qty	Rate	Total
LABOR TO REPACK CYLINDERS PER HOUR		85.00	85.00
LABOR TO FABRICATE, REPAIR RODS PER HOUR		92.50	92.50
SERVICE CALL		90.00	90.00
TRAVELING TIME PER HOUR		85.00	85.00
LABOR PER CRIMP		4.00	4.00
RUSH CHARGE		100.00	100.00
SUPER-DUTY ROD U-SEALS		165.94	165.94
URETHANE WIPER RINGS		38.49	38.49
BUFFER SEALS		136.90	136.90
BUNA-N O-RINGS		8.59	8.59
BACK-UP RINGS		15.81	15.81
BRONZE FILLED PISTON SEALS		145.84	145.84
NYLON WEAR RINGS		16.46	16.46
VEE PACKING SETS		47.51	47.51
VEE PACKING SETS		56.55	56.55
VEE PACKING SETS		64.98	64.98
VEE PACKING SETS		72.39	72.39

It's been a pleasure working with you!		Subtotal	\$1,225.96
		Sales Tax (8.25%)	\$0.00
		Total	\$1,225.96



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 • ✉ Fleet@missiontexas.us

VENDOR INFORMATION		
VENDOR NAME:	RUSH TRUCK CENTER PHARR	
ADDRESS:	4700 NTH CAGE BLVD PHARR TX 78577	
CITY, STATE & ZIP		
BUSINESS NUMBER:	956-784-7900	
BUSINESS HOURS:	MON-FRI 7AM-7PM SATURDAY 8AM-2PM	
CONTACT PERSON:	CHARLES "CHUCK" MILLER	
CELL PHONE NUMBER:	956-515-6895	EMAIL: MILLERC3@RUSHENTERPRISES.COM

REPAIR SERVICE/PARTS			
Estimates/Diagnostic Testing	\$ 244	Labor Rate for On-site repairs:	\$ 244
Labor Rate In-shop Repairs	\$ 244	Negotiated City's Rate:	\$ 205
Labor Rate Emergency/After Hours	\$ 244	Parts Mark-up:	15 %
Shipping/freight	☐ Included in price ☒ Additional Charge	Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 205 per hour	Minimum Billable Hours per job (if applicable):	\$ 1 HR hours

TRAVEL TIME RATES			
Travel Time Rates:	\$ 99 per hour	Maximum Billable Travel Distance (if applicable):	\$ DEPENDS ON MILES miles
Travel Time Rate (Emergency/After Hours)	\$ 99 per hour	Additional Travel Fees (describe if any):	ALWAYS 1HR DIAG WITH MOBILE FEE

Signature

9/2/26

Date

CHARLES MILLER

Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION		
VENDOR NAME:	Sames Ford McAllen	
ADDRESS:	1400 E Exp 83, Mcallen, Tx, 78501	
CITY, STATE & ZIP		
BUSINESS NUMBER:	956-686-7411	
BUSINESS HOURS:	7-6 M-F 7-3 Sat Closed Sun	
CONTACT PERSON:	Daniel Kaufman	
CELL PHONE NUMBER:	9567806875	EMAIL: LKAUFMAN@SAMES.NET

REPAIR SERVICE/PARTS				
Estimates/Diagnostic Testing	\$ 150		Labor Rate for On-site repairs:	\$ 190
Labor Rate In-shop Repairs	\$ 190		Negotiated City's Rate:	\$ LETS TALK
Labor Rate Emergency/After Hours	\$ 225.00		Parts Mark-up:	LETS TALK %
Shipping/freight	☒ Included in price ☐ Additional Charge		Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 150.00 per hour	Minimum Billable Hours per job (if applicable):	\$ 1.0 hours

TRAVEL TIME RATES			
Travel Time Rates:	\$ per hour	Maximum Billable Travel Distance (if applicable):	\$ miles
Travel Time Rate (Emergency/After Hours)	\$ per hour	Additional Travel Fees (describe if any):	

Signature

09/04/26

Date

LAWRENCE DANIEL KAUFMAN

Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION		
VENDOR NAME:	SOUTH TEXAS BUICK GMC	
ADDRESS: CITY, STATE & ZIP	4220 W EXPRESSWAY 83 MCALLEN TX 78501	
BUSINESS NUMBER:	956-661-5000	
BUSINESS HOURS:	M-F 7:30-6PM /// SATURDAY 8-3PM	
CONTACT PERSON:	JOSUE CRUZ	
CELL PHONE NUMBER:	956-414-8808	EMAIL: JOSUEC@SOUTHTEXASGMC.COM

REPAIR SERVICE/PARTS			
Estimates/Diagnostic Testing	\$ 205.95	Labor Rate for On-site repairs:	\$ 205.95
Labor Rate In-shop Repairs	\$ 205.95	Negotiated City's Rate:	\$ 195.
Labor Rate Emergency/After Hours	\$ 205.95	Parts Mark-up:	40. %
Shipping/freight	☐ Included in price ☐ Additional Charge	Terms: 12 MONTHS	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE			
Minimum Billable Hourly Rate	\$ 0.00 per hour	Minimum Billable Hours per job (if applicable):	\$ 0.00 hours

TRAVEL TIME RATES			
Travel Time Rates: N/A	\$ N/A per hour	Maximum Billable Travel Distance (if applicable):	\$ N/A miles
Travel Time Rate (Emergency/After Hours)	\$ N/A per hour	Additional Travel Fees (describe if any):	N/A


Signature

09/02/2026
Date

JOSUE L CRUZ
Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 • ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	Spikes Ford
ADDRESS:	805 E expressway 83 Mission, Tx 78572
CITY, STATE & ZIP	
BUSINESS NUMBER:	956-585-1601
BUSINESS HOURS:	7:00 am -7:00pm
CONTACT PERSON:	Michelle Brown/Robert Hernandez
CELL PHONE NUMBER:	956-5851-1601
EMAIL:	michelle.brown@spikesford.net

REPAIR SERVICE/PARTS	
Estimates/Diagnostic Testing	\$ 217.99 Diesel 201.99 Gas
Labor Rate In-shop Repairs	\$ 217.99/201.95
Labor Rate Emergency/After Hours	\$ 227.99/211.95
Shipping/freight	☐ Included in price ☒ Additional Charge
Labor Rate for On-site repairs:	\$ 217.99/201.99
Negotiated City's Rate:	\$ 217.99/201.95
Parts Mark-up:	list -25 %
Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ 1 per hour
Minimum Billable Hours per job (if applicable):	\$ hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ 227.95 per hour
Travel Time Rate (Emergency/After Hours)	\$ 227.95 per hour
Maximum Billable Travel Distance (if applicable):	\$ n/a miles
Additional Travel Fees (describe if any):	n/a


Signature

9/8/2026

Date

Michelle Brown

Printed Name



SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	STX DIESEL LLC.
ADDRESS:	311 CATHOLIC WAR VETERANS BLVD MISSION, TX 78572
CITY, STATE & ZIP	
BUSINESS NUMBER:	956-561-9321
BUSINESS HOURS:	M-F 8AM-5PM SAT 8AM-12PM
CONTACT PERSON:	AMANDA OCHOA
CELL PHONE NUMBER:	956-561-9321
EMAIL:	adeeo8a@gmail.com

REPAIR SERVICE/PARTS	
Estimates/Diagnostic Testing	\$ GAS\$130-DIESEL \$160
Labor Rate In-shop Repairs	\$ GAS \$130-DIESEL \$160
Labor Rate Emergency/After Hours	\$ \$140
Shipping/freight	☒ Included in price ☐ Additional Charge
Labor Rate for On-site repairs:	\$ GAS\$130-DIESEL \$160
Negotiated City's Rate:	\$ GAS \$100-DIESEL\$120
Parts Mark-up:	5 %
Terms:	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ 100.00 per hour
Minimum Billable Hours per job (if applicable):	\$ TBD hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ 50.00 per hour
Travel Time Rate (Emergency/After Hours)	\$ 50.00 per hour
Maximum Billable Travel Distance (if applicable):	\$ TBD miles
Additional Travel Fees (describe if any):	TBD SEE NOTE ATTACHED

PM
Signature

8/8/26
Date

Rolando Mendoza
Printed Name

STX DIESEL LLC

311 Catholic War Veterans Blvd.
Mission, Texas 78572
Phone: (956) 561-9321

Date: September 8, 2026

To: City of Mission – Fleet Department

Dear City of Mission Fleet Department,

STX Diesel LLC is pleased to have the opportunity to provide service and support to the City of Mission Fleet Department. We appreciate the opportunity to establish a professional working relationship with the City and are committed to providing dependable, timely, and quality service to help keep your fleet operating safely and efficiently.

For diagnostic services, our standard diagnostic fee will be waived when the City of Mission approves and authorizes the recommended repair through STX Diesel LLC. This allows the necessary diagnostic work to be performed to accurately identify the cause of a vehicle or equipment concern without the City being charged a separate diagnostic fee when the repair is ultimately completed by our shop.

For mobile service, on-site repairs, inspections, and service calls, our standard travel time rate will be **\$50.00**, as stated on the applicable service form. We understand that fleet operations can sometimes require immediate attention, and travel rates may be flexible depending on the type of emergency, location, urgency, and circumstances of the service request. Any applicable adjustment to the standard travel rate will be communicated with the appropriate City representative whenever reasonably possible prior to providing service.

STX Diesel LLC is committed to providing the City of Mission with professional workmanship, accurate diagnostics, competitive and flexible service, clear communication, and dependable support. Our experienced team understands the importance of keeping fleet vehicles and equipment operational and minimizing downtime whenever possible. We will make every reasonable effort to respond promptly to service needs, including emergency requests when available.

We sincerely appreciate the opportunity to work with the City of Mission and look forward to developing a strong and lasting relationship with the Fleet Department. We are excited about the opportunity to support the City and demonstrate the quality, professionalism, and dedication that STX Diesel LLC brings to every customer we serve.

Please feel free to reach out to us if any additional information, documentation, pricing clarification, or other requirements are needed. We are more than happy to assist and answer any questions you may have.

Thank you again for considering STX Diesel LLC. We truly look forward to working with the City of Mission and serving your fleet department.

Sincerely,





SERVICE AGREEMENT

CITY OF MISSION - FLEET DEPT.

☎ 956-580-8658 * ✉ Fleet@missiontexas.us

VENDOR INFORMATION	
VENDOR NAME:	TAYLOR SUDDEN SERVICE
ADDRESS:	820 West Expressway 83 Donna, TX 78537
CITY, STATE & ZIP	
BUSINESS NUMBER:	956-807-2347
BUSINESS HOURS:	We are on call 24 hours 7 days a week.
CONTACT PERSON:	Juan Gonzalez
CELL PHONE NUMBER:	956-463-5682
	EMAIL: juan_gonzalez@taylorbigred.com

REPAIR SERVICE/PARTS	
Estimates/Diagnostic Testing	\$ 180.00
Labor Rate In-shop Repairs	\$ 180.00
Labor Rate Emergency/After Hours	\$ 270.00 - \$360.00*
Shipping/freight	☐ Included in price ☒ Additional Charge
Labor Rate for On-site repairs:	\$ 180.00
Negotiated City's Rate:	\$ N/A
Parts Mark-up:	30 %
Terms:	1 year
	One year agreement to begin on 10/01/26 and end on 09/30/27.

MINIMUM HOURLY RATE	
Minimum Billable Hourly Rate	\$ 180.00 per hour
Minimum Billable Hours per job (if applicable):	\$ 1 hours

TRAVEL TIME RATES	
Travel Time Rates:	\$ 180.00 per hour
Maximum Billable Travel Distance (if applicable):	\$ N/A miles
Travel Time Rate (Emergency/After Hours)	\$ 270.00 - \$360.00* per hour
Additional Travel Fees (describe if any):	N/A


Signature

09/08/26
Date

Angel Lopez
Printed Name