

SHERIFFS ASSOCIATION OF TEXAS	<b>CONTRACT PRICING WORKSHEET</b> For MOTOR VEHICLES Only	Contract No.: 21-02-1016	Date Prepared: 1/20/2021
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**This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be emailed to Reliable Chevrolet @ [dadams@reliablechevrolet.com](mailto:dadams@reliablechevrolet.com) or faxed to 972-952-8172. Therefore please type or print legibly.**

Buying Agency:	CITY OF TEXAS CITY	Contractor:	RELIABLE CHEVROLET
Contact Person:	WAYNE JACOBS ON BEHALF OF TEXAS CITY PD	Prepared By:	DOUG ADAMS
Phone:		Phone:	972-952-1561
Fax:		Fax:	972-952-8172
Email:		Email:	<a href="mailto:dadams@reliablechevrolet.com">dadams@reliablechevrolet.com</a>

Spec #:	191	Description:	2021 TAHOE PPV 9C1
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**A. Product Item Base Unit Price Per SAT Contract: YELLOW ROSE DISTRICT 32506**

**B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.**  
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
7X3 - LH SPOT WITH LED (INCL IN BASE PRICE)	0	PPV - POLICE PURSUIT VEHICLE - REQUIRED	REQUIRED
5J1 - PANIC REMOTE DISABLE	0	5Y1 - DELETE 20% CENTER - REQUIRED	REQUIRED
5Y1 - 40/20% DELETED/40 FRONT SEAT	0	AG2 - POWER PASSENGER SEAT - REQUIRED	REQUIRED
		7X3 - LH SPOT - REQUIRED	REQUIRED
		5T5 - VINYL REAR SEAT - REQUIRED	REQUIRED
		POLICE RATED SPARE - REQUIRED	REQUIRED
		VK3 - FRONT LICENSE PLANT BRACKET - REQ'D	REQUIRED
		5YR/100,000 POWERTRAIN WARRANTY	REQUIRED
		2 KEYS AT DELIVERY	REQUIRED
		VPV - SHIP THROUGH TO KERR	125
<b>Subtotal From Additional Sheet(s):</b>			
<b>Subtotal B:</b>			125

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
PARTS PURCHASED THROUGH PPS PER WAYNE JACOBS ESTIMATE	18016.58		
<b>Subtotal From Additional Sheet(s):</b>			
CUSTOM PAINT DOORS/ROOF TO WHITE	1750		
<b>Subtotal C:</b>			19766.58

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 61%

**D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)**

Quantity Ordered:	1	X Subtotal of A + B + C:	52397.58	=	Subtotal D:	52397.58
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**E. SAT Order Processing Charge (Amount Per Current Policy)** Subtotal E: \$350

Description	Cost	Description	Cost
<b>NO UPFIT TO BE DONE ON THIS UNIT</b>		DELIVERY	INCL
<b>EXTERIOR COLOR --- BLACK</b>			
<b>Subtotal F:</b>			0

**Delivery Date:** APRIL - MAY **G. Total Purchase Price (D+E+F):** 52747.58