

Activity Code	Activity Description	GL ACCOUNT NUMBER	AMOUNT	DESCRIPTION
42401	Publicity Pamphlet	111-5-1311-418	\$ 20,000.00	42401-Publicity Pamphlet
42402	Computers and Monitors Refresh	111-5-1511-418	\$ 50,000.00	42402-Computers and Monitors Refresh
42403	Basketball Court Resurfacing	111-5-1582-418	\$ 30,000.00	42403-Basketball Court Resurfacing
42404	Park Improvements	111-5-1582-418	\$ 250,000.00	42404-Park Improvements
42405	Facility Roof Maintenance Program	111-5-1583-418	\$ 40,000.00	42405-Facility Roof Maintenance Program
42406	PSPRS Contribution	111-5-1591-418	\$ 2,000,000.00	42406-PSPRS Contribution
42407	Residential Streetlight Program	111-5-1613-418	\$ 50,000.00	42407-Residential Streetlight Program
42408	Emergency Pre-emption System	111-5-1613-418	\$ 30,000.00	42408-Emergency Pre-emption System
42409	Abatement	111-5-1615-418	\$ 100,000.00	42409-Abatement
42410	Start-Up Costs for Sworn/Det	111-5-2111-418	\$ 19,500.00	42410-Start-Up Costs for Sworn/Det
42411	Start-Up Costs for Sworn/SRO	111-5-2111-418	\$ 19,500.00	42411-Start-Up Costs for Sworn/SRO
42412	Start-Up Costs for PA (1)	111-5-2111-418	\$ 15,000.00	42412-Start-Up Costs for PA (1)
42413	Start-Up Costs for PA (2)	111-5-2111-418	\$ 15,000.00	42413-Start-Up Costs for PA (2)
42414	Start-Up Costs for PA (3)	111-5-2111-418	\$ 15,000.00	42414-Start-Up Costs for PA (3)
42415	Public Display for Safety Day	111-5-2111-418	\$ 5,000.00	42415-Public Display for Safety Day
42416	Two Covert Trackers	111-5-2111-418	\$ 4,000.00	42416-Two Covert Trackers
42417	Pole Camera	111-5-2111-418	\$ 9,000.00	42417-Pole Camera
42418	Defensive Tactics Equipment	111-5-2111-418	\$ 9,000.00	42418-Defensive Tactics Equipment
42419	Bolawrap Restraint Device	111-5-2111-418	\$ 15,000.00	42419-Bolawrap Restraint Device
42420	Reinforced Lobby Entrance Door	111-5-2111-418	\$ 4,500.00	42420-Reinforced Lobby Entrance Door
42421	Chair Replacement	111-5-2111-418	\$ 4,500.00	42421-Chair Replacement
42422	Breakroom Tables and Chairs	111-5-2111-418	\$ 4,500.00	42422-Breakroom Tables and Chairs
42423	Mobile Data Computer Replacements	111-5-2111-418	\$ 136,000.00	42423-Mobile Data Computer Replacements
42424	Less Lethal Launchers with Ammo	111-5-2111-418	\$ 31,000.00	42424-Less Lethal Launchers with Ammo
42425	AR-15 Rifles Patrol Replacements	111-5-2111-418	\$ 23,000.00	42425-AR-15 Rifles Patrol Replacements
42426	Replacement Pistols with Red Dot Sights	111-5-2111-418	\$ 97,000.00	42426-Replacement Pistols with Red Dot Sights
42427	K9 Officer and Kennel	111-5-2111-418	\$ 17,000.00	42427-K9 Officer and Kennel
42428	PPE Replacement Project (Structure boots, helmets and turnout coats/pant)	111-5-2511-418	\$ 14,000.00	42428-PPE Replacement Project (Structure boots, helmets and turnout coats/pants)
42429	Wastewater Capacity Study	541-5-7581-418	\$ 75,000.00	42429-Wastewater Capacity Study
42430	GIS Mapping	541-5-7586-418	\$ 67,000.00	42430-GIS Mapping
42430	GIS Mapping	511-5-7115-418	\$ 133,000.00	42430-GIS Mapping
42431	Consultant for Lead and Copper Pipes	511-5-7115-418	\$ 50,000.00	42431-Consultant for Lead and Copper Pipes
42432	Dietz Crane Arsenic Media Replacment	511-5-7115-418	\$ 100,000.00	42432-Dietz Crane Arsenic Media Replacment
42434	Network Routers Replacement	111-5-1511-418	\$ 24,000.00	42434-NETWORK ROUTERS REPLACEMENT (62419)
42435	Security Information and Event Monitoring Cloud Solution	111-5-1511-418	\$ 15,000.00	42435-SECURITY INFORMATION EVENT MONITORING CLOUD (62418)
42436	NeoGov Software	111-5-1521-418	\$ 11,000.00	42436-NEOGOV SOFTWARE (62321)
42437	Facility Gate Operator Replacement Program	111-5-1583-418	\$ 16,000.00	42437-FACILITY GATE OPERATOR REPLACEMENT PROGRAM (62401)
42438	Portable Radios for Police Assistants	111-5-2111-418	\$ 22,500.00	42438-PORTABLE RADIOS FOR POLICE ASSISTANTS (62424)
42439	Portable Radio for Detective	111-5-2111-418	\$ 7,500.00	42439-PORTABLE RADIO FOR DETECTIVE (62420)
42440	Portable Radio for Lieutenant	111-5-2111-418	\$ 6,500.00	42440-PORTABLE RADIO FOR LIEUTENANT CARRYFORWARD (62317)
42441	Portable Radio for SRO	111-5-2111-418	\$ 6,500.00	42441-PORTABLE RADIO FOR SRO CARRYFORWARD (62342)
42442	Portable Radio for SRO	111-5-2111-418	\$ 7,500.00	42442-PORTABLE RADIO FOR SRO (62421)
42443	Vehicle Radios	111-5-2111-418	\$ 37,500.00	42443-VEHICLE RADIOS (62425)
42444	Commercial Ice Machine	111-5-2111-418	\$ 8,000.00	42444-COMMERCIAL ICE MACHINE (62422)
42445	62341 - Vehicle Radios	111-5-2111-418	\$ 42,000.00	42445-VEHICLE RADIOS CARRYFORWARD (62341)
42446	Additional Office Space	111-5-2111-418	\$ 15,000.00	42446-ADDITIONAL OFFICE SPACE (62423)
42433	Fire Copier Replacement	111-5-2511-418	\$ 9,000.00	42433-FIRE COPIER REPLACEMENT (62412)
42447	Retrofit Existing Fleet Vehicle for Alternate Use	111-5-2511-418	\$ 14,500.00	42447-RETROFIT EXISTING FLEET VEHICLE-ALTERNATE USE (62414)
42448	Conversion of Station Office into Crew Dormitory Space	111-5-2511-418	\$ 10,000.00	42448-CONVERSION OF STATION OFFICE-CREW DORMITORY (62413)
42449	Copier for WRF	541-5-7581-418	\$ 9,000.00	42449-COPIER FOR WRF (62403)
42450	Backup Pump for Brisas Lift Station	541-5-7585-418	\$ 20,000.00	42450-BACKUP PUMP FOR BRISAS LIFT STATION (62404)
62109	Senior Center Remodel for Offices	111-5-1415-656	\$ 130,000.00	62109-SENIOR CENTER REMODEL FOR OFFICES CARRYFORWARD
62335	Land Aquisition for Affordable Housing	111-5-1415-660	\$ 300,000.00	62335-LAND ACQUISITION FOR AFFORDABLE HOUSING
62335	Land Acquisition for Affordable Housing Carryforward	111-5-1415-660	\$ 300,000.00	62335-LAND ACQUISITION FOR AFFORDABLE HOUSING CARRYFORWARD
62025	Backup Infrastructure Replacement	111-5-1511-617	\$ 45,000.00	62025-BACKUP INFRASTRUCTURE REPLACEMENT
62026	City Hall Server Replacements	111-5-1511-617	\$ 50,000.00	62026-CITY HALL SERVER REPLACEMENTS
62331	Council Chambers A/V Enhancements	111-5-1511-656	\$ 40,000.00	62331-COUNCIL CHAMBERS A/V ENHANCEMENTS
62326	Payroll and Timekeeping System	111-5-1532-617	\$ 30,000.00	62326-PAYROLL AND TIMEKEEPING SYSTEM CARRFORWARD
62036	Vehicle Replacement Prog. - Parks Carryforward	111-5-1582-650	\$ 47,000.00	62036-VEHICLE REPLACEMENT PROGRAM - PARKS CARRYFORWARD
62036	Vehicle Replacement Program - Parks Carryforward	111-5-1582-650	\$ 48,500.00	62036-VEHICLE REPLACEMENT PROGRAM - PARKS CARRYFORWARD
62103	62103 Vehicle Replacement Program - Facilities	111-5-1583-650	\$ 48,500.00	62103-VEHICLE REPLACEMENT PROGRAM - FACILITIES CARRYFORWARD
62103	Vehicle Replacement Program - Facilities	111-5-1583-650	\$ 50,000.00	62103-VEHICLE REPLACEMENT PROGRAM - FACILITIES
62007	HVAC Replacement Program	111-5-1583-656	\$ 30,000.00	62007-HVAC REPLACEMENT PROGRAM
62009	Court Remodel	111-5-1583-656	\$ 220,000.00	62009-COURT REMODEL CARRYFORWARD
62302	Vehicle Replacement Program - Non-Dept.	111-5-1591-650	\$ 71,500.00	62302-VEHICLE REPLACEMENT PROGRAM-NON-DEPT CARRYFORWARD
62338	Land Purchase for Court Facility	111-5-1591-660	\$ 390,000.00	62338-LAND PURCHASE FOR COURT FACILITY
62339	Land Purchase for Fire Facility	111-5-1591-660	\$ 575,000.00	62339-LAND PURCHASE FOR FIRE FACILITY
62211	Site Aesthetic Enhancements	111-5-1613-658	\$ 95,000.00	62211-SITE AESTHETIC ENHANCEMENTS CARRYFORWARD
62334	Firefly Gunshot Sensors	111-5-2111-617	\$ 197,500.00	62334-FIREFLY GUNSHOT SENSORS CARRYFORWARD
62426	Police Vehicle for Detective	111-5-2111-650	\$ 40,000.00	62426-POLICE VEHICLE FOR DETECTIVE
62428	Police Vehicle for Lieutenant	111-5-2111-650	\$ 65,000.00	62428-POLICE VEHICLE FOR LIEUTENANT CARYFORWARD
62340	Police Vehicle for SRO	111-5-2111-650	\$ 65,000.00	62340-POLICE VEHICLE FOR SRO CARRYFORWARD

62427	Police Vehicle for SRO	111-5-2111-650	\$ 86,500.00	62427-POLICE VEHICLE FOR SRO
62040	Vehicle Replacement Program - Police	111-5-2111-650	\$ 207,000.00	62040-VEHICLE REPLACEMENT PROGRAM - POLICE
62040	Vehicle Replacement Program - Police	111-5-2111-650	\$ 363,000.00	62040-VEHICLE REPLACEMENT PROGRAM - POLICE CARRYFORWARD
62429	Upgraded Warehouse Shelving for Property and Evidence	111-5-2111-656	\$ 220,000.00	62429-UPGRADED WAREHOUSE SHELVING FOR PROPERTY AND EVIDENCE
62430	Evidence Area Addition with Fridge and Freezer	111-5-2111-656	\$ 280,000.00	62430-EVIDENCE AREA ADDITION WITH FRIDGE AND FREEZER
62201	Replacement Apparatus - Fire Engine	111-5-2511-650	\$ 100,000.00	62201-REPLACEMENT APPARATUS-FIRE ENGINE CARRYFORWARD
62329	Courtroom A/C System Upgrade	121-5-2251-617	\$ 60,000.00	62329-COURTROOM A/C SYSTEM UPGRADE
62009	Court Remodel	121-5-2251-656	\$ 497,000.00	62009-COURT REMODEL CARRYFORWARD
62304	Skid Steer Loader and Attachments	131-5-3581-617	\$ 54,000.00	62304-SKID STEER LOADER AND ATTACHMENTS CARRYFORWARD
62046	VEHICLE REPLACEMENT PROGRAM - STREETS	131-5-3581-650	\$ 47,000.00	62046-VEHICLE REPLACEMENT PROGRAM - STREETS CARRYFORWARD
62115	Neighborhood Traffic Calming (NTCP)	131-5-3581-657	\$ 40,000.00	62115-NEIGHBORHOOD TRAFFIC CALMING (NTCP)
62309	121st Ave Roadway Improvements	131-5-3581-657	\$ 50,500.00	62309-121ST AVE ROADWAY IMPROVEMENTS
62308	Varney Rd Roadway Improvements	131-5-3581-657	\$ 52,500.00	62308-VARNEY RD ROADWAY IMPROVEMENTS CARRYFORWARD
62417	Thompson Ranch Utility Easement Access	131-5-3581-657	\$ 100,000.00	62417-THOMPSON RANCH UTILITY EASEMENT ACCESS
62115	62115 - Neighborhood Traffic Calming Carryforward	131-5-3581-657	\$ 119,500.00	62115-NEIGHBORHOOD TRAFFIC CALMING CARRYFORWARD
62309	121st Ave Roadway Improvements Carryforward	131-5-3581-657	\$ 136,500.00	62309-121ST AVE ROADWAY IMPROVEMENTS CARRYFORWARD
62308	Varney Rd Roadway Improvements Carryforward	131-5-3581-657	\$ 166,500.00	62308-VARNEY RD ROADWAY IMPROVEMENTS CARRYFORWARD
62307	Dysart Rd Roadway Widening	131-5-3581-657	\$ 325,500.00	62307-DYSART RD ROADWAY WIDENING CARRYFORWARD
62052	Pavement Management Program	131-5-3581-657	\$ 1,400,000.00	62052-PAVEMENT MANAGEMENT PROGRAM
62314	Senior Bus	141-5-3581-650	\$ 93,000.00	62314-SENIOR BUS CARRYFORWARD
202111007	EMERGENCY OPERATIONS CENTER-CFDA-21.027-CSLFRF	147-5-1591-617	\$ 60,000.00	202111007-EMERGENCY OPERATIONS CENTER CARRYFORWARD
62416	Grant Funded Mobile Lift Trailer	147-5-1591-617	\$ 75,000.00	62416-GRANT FUNDED MOBILE LIFT TRAILER
202111013	TRANSIT - CFDA-21.027-CSLFRF	147-5-1591-650	\$ 87,000.00	202111013-TRANSIT - CFDA-21.027-CSLFRF CARRYFORWARD
62208	Lights for Gentry Park Field	147-5-1591-658	\$ 400,000.00	62208-LIGHTS FOR GENTRY PARK FIELD
62201	REPLACEMENT APPARATUS -FIRE ENGINE	148-5-1591-650	\$ 750,000.00	62201-REPLACEMENT APPARATUS-FIRE ENGINE CARRYFORWARD
62192	WALKING TRAIL - DRAINAGE AREA CACTUS-DYSART	148-5-1591-658	\$ 915,000.00	62192-WALKING TRAIL-DRAINAGE AREA CACTUS-DYSART CARRYFORWARD
62409	5th Avenue Sanitary Sewer Replacement	148-5-1591-670	\$ 879,000.00	62409-5TH AVENUE SANITARY SEWER REPLACEMENT
62415	Fire Education Robot	149-5-2511-617	\$ 17,000.00	62415-FIRE EDUCATION ROBOT
62414	Recirculating Water, Engine Training System	149-5-2511-617	\$ 120,000.00	62414-RECIRCULATING WATER, ENGINE TRAINING SYSTEM
61909	DYSART RD - NORTHERN AVE TO PEORIA AVE-CARRYFORWAR	156-5-3581-657	\$ 20,868,500.00	61909-DYSART RD -NORTHERN AVE TO PEORIA AVE-CARRYFORWARD
62068	Vehicle Replacement Program - Water	511-5-7115-650	\$ 50,000.00	62068-VEHICLE REPLACEMENT PROGRAM - WATER
62343	Public Works Facility Carryforward	511-5-7115-656	\$ 55,000.00	62343-PUBLIC WORKS FACILITY CARRYFORWARD
62065	Water Production Facility Rehabilitation Program	511-5-7115-656	\$ 140,000.00	62065-WATER PRODUCTION FACILITY REHABILITATION CARRYFORWARD
62345	Customer Service Facility	511-5-7115-656	\$ 300,000.00	62345-CUSTOMER SERVICE FACILITY CARRYFORWARD
62065	Water Production Facility Rehabilitation Program	511-5-7115-656	\$ 400,000.00	62065-WATER PRODUCTION FACILITY REHABILITATION PROGRAM
62343	Public Works Facility	511-5-7115-656	\$ 1,333,500.00	62343-PUBLIC WORKS FACILITY
62059	Drainage Improvements	511-5-7115-673	\$ 60,000.00	62059-DRAINAGE IMPROVEMENTS CARRYFORWARD
62406	Sunnyvale Well Site Discharge Pipe Replacement and Flow Meter	511-5-7115-673	\$ 65,000.00	62406-SUNNYVALE WELLSITE DISCHARGE PIPE REPLACE FLOW METER
62407	Booster Pump Replacement for 127th Lane Well Site	511-5-7115-673	\$ 100,000.00	62407-BOOSTER PUMP REPLACEMENT FOR 127TH LANE WELL SITE
62228	Critical Valve Replacement Program	511-5-7115-673	\$ 200,000.00	62228-CRITICAL VALVE REPLACEMENT PROGRAM
62405	Water Main Replacement	511-5-7115-673	\$ 1,250,000.00	62405-WATER MAIN REPLACEMENT
62305	Vehicle Replacement Program - Wastewater	541-5-7581-650	\$ 50,000.00	62305-VEHICLE REPLACEMENT PROGRAM - WASTEWATER
62079	WW Process Equipment Improvements	541-5-7585-655	\$ 200,000.00	62079-WW PROCESS EQUIPMENT IMPROVEMENTS
62343	Public Works Facility Carryforward	541-5-7585-656	\$ 120,000.00	62343-PUBLIC WORKS FACILITY CARRYFORWARD
62343	Public Works Facility	541-5-7585-656	\$ 1,335,000.00	62343-PUBLIC WORKS FACILITY
62227	Collections System Replacement	541-5-7585-670	\$ 125,000.00	62227-COLLECTIONS SYSTEM REPLACEMENT

Courtesy Chevrolet Vehicles FY 23/24

	GL Account	Acc Bal Before	Amount	Acct Bal After	Activity Code
Facilities	111-5-1583-650	50,000.00	49,290.00	\$710.00	62103
Waste Water	541-5-7581-650	50,000.00	39,917.93	\$10,082.07	62035
Water	511-5-7115-650	50,000.00	52,440.80	\$2,440.80	62068

Total PO	\$141,648.73
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Contract Amendment Summary

CONTRACTOR: Courtesy Chevrolet	AMENDMENT NO.: One (1)
DESCRIPTION: New Vehicle Purchases	

Pursuant to the Uniform Terms and Conditions, Section 5, Contract Changes, the above referenced contract is amended. Summary of changes is as follows:

1. Amendment One (1) to mutually extend this contract from March 17, 2023 through **March 16, 2024**, unless terminated, canceled or extended as otherwise provided in the contract.
2. All other terms, conditions and provisions of this contract remain unchanged.

REQUEST FOR PROPOSAL

SOLICITATION NUMBER: BPM004157

DESCRIPTION: New Vehicle Purchases

QUESTIONS: Inquiries regarding the solicitation are to be submitted online through the State's e-Procurement system, Arizona Procurement Portal (APP) (<https://app.az.gov/>) using the Discussion Forum tab.

OFFERORS ARE STRONGLY ENCOURAGED TO READ THE ENTIRE SOLICITATION.

Thomas Kornell
Procurement Officer
Phone: 602-712-8520
Email: Tkornell@azdot.gov

This solicitation is issued in accordance with A.R.S. §41-2534 and A.A.C. R2-7-C301 et seq., Competitive Sealed Proposals.

"An Equal Opportunity Agency"

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252.42 U.S.C. §§ 2000d-4) and the Americans with Disabilities Act (ADA), hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin in consideration for an award.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Procurement Office by phone (602) 712-2089. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-2089.



OFFER AND ACCEPTANCE

OFFER

TO THE STATE OF ARIZONA:

The undersigned hereby offers and agrees to perform in compliance with all terms, conditions, specifications and amendments of this solicitation and any written exceptions in the offer. Signature also acknowledges receipt of all pages indicated in the Table of Contents.

Courtesy Chevrolet
Offeror (Company) Name

1233 East Camelback Road
Address
Phoenix, AZ 85014

City State Zip

jpfeffer@houseofcourtesy.com
Email Address
www.courtesyfleet.com

Company Email Address


Signature of Person Authorized to Sign Offer
Joe Pfeffer January 11, 2022

Printed Name Date
Fleet Manager

Title
602-279-3232

Phone Number
602-264-9230

Fax Number

By signature in the Offer section above, the Offeror certifies that the submission of the Offer did not involve collusion or other anticompetitive practices.


ACCEPTANCE OF OFFER (FOR DEPARTMENT USE ONLY)

The Contractor is now bound to perform based upon Contract Number CTR059315 including all terms, conditions, specifications, amendments, etc., and the Contractor's offer as accepted by the state.

The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until contractor receives a purchase order document.

State of Arizona

Effective this 17th day of March 2022

DocuSigned by:

Procurement Officer 3/10/2022
Awarded Date

23/24

2024 ~~2023~~ Facilities
w/out service Body

COURTESY CHEVROLET

7/13/2023

STATE OF ARIZONA
VEHICLE QUOTE
STATE CONTRACT# CTR059315

VEHICLE	2024 CHEVROLET 2500 DBL CAB LWB 2WD PER ATTACHED SPECS	\$ 44,420.25
	2 ADDITIONAL FOBS	\$ 325.00

TOTAL	\$ 44,745.25
SALES TAX	\$ 3,748.75
TIRE TAX	\$ 5.00

GRAND TOTAL \$ 48,499.00

ORDERED UNIT
180-210 DAYS ARO

Total \$49,290.00



Courtesy Chevrolet

Berney Kullos | 6023632884 | bkullos@houseofcourtesy.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 2500HD (CC20953) 2WD Double Cab 162" Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL	Invoice	MSRP
CC20953	2024 Chevrolet Silverado 2500HD 2WD Double Cab 162" Work Truck	\$42,853.80	\$45,300.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION	Invoice	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00	\$0.00
5H1	Key equipment, two additional keys for single key system Provides two additional spare keys for a total of (4). (Keys will be cut but not programmed) NOTE: programming of keys is at customer's expense. Programming keys is not a warranty expense. (Requires (SAF) spare tire lock. Not available with SEO (5Z4) spare wheel, carrier and lock delete or (ZW9) pickup bed delete.)	\$40.95	\$45.00
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00	\$0.00
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck/5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete.)	\$495.95	\$545.00
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.	Inc.
E63	Durabed, pickup bed (STD)	\$0.00	\$0.00
FE9	Emissions, Federal requirements	\$0.00	\$0.00
GAZ	Summit White	\$0.00	\$0.00
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00	\$0.00
JFG	GVWR, 10,200 lbs. (4627 kg) (STD) (Included and only available with CC20953 model and (L8T) 6.6L V8 gas engine with 17" wheels.)	\$0.00	\$0.00

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Data Version: 19916. Data Updated: Jul 12, 2023 6:41:00 PM PDT.



Courtesy Chevrolet

Berney Kullos | 6023632884 | bkullos@houseofcourtesy.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 2500HD (CC20953) 2WD Double Cab 162" Work Truck (✓ Complete)

OPTIONS

CODE	DESCRIPTION	Invoice	MSRP
JL1	Trailer brake controller, integrated (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Included with (Z6A) Gooseneck/5th Wheel Prep Package.)	\$250.25	\$275.00
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00	\$0.00
MKM	Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00	\$0.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD)	\$0.00	\$0.00
QHJ	Tires, LT245/75R17E all-season, blackwall (STD)	\$0.00	\$0.00
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.	Inc.
UD7	Rear Park Assist (Included with (PQA) WT/CX Safety Package or (ZLQ) WT Fleet Convenience Package. Requires (JL1) trailer brake controller. Not available with (ZW9).)	Inc.	Inc.
VQO	LPO, Black work step (dealer-installed) (Not available with any other assist steps.)	\$523.25	\$575.00
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHJ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHJ) LT245/75R17E all-season, blackwall tires are ordered.)	\$0.00	\$0.00
ZLQ	WT Fleet Convenience Package includes (UD7) Rear Park Assist, (QT5) EZ Lift power lock and release tailgate and (DBG) outside power-adjustable vertical trailering with heated upper glass (Not available with (PCV) WT Convenience Package. Note: Crew Cab and Double Cab models (DBG) outside power-adjustable vertical trailering with heated upper glass can be upgraded to (DWI) trailer mirrors or (DLN) outside heated power-adjustable, manual folding mirrors.)	\$596.05	\$655.00
Options Total		\$1,906.45	\$2,095.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 19916. Data Updated: Jul 12, 2023 6:41:00 PM PDT.



Courtesy Chevrolet

Berney Kullos | 6023632884 | bkullos@houseofcourtesy.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 2500HD (CC20953) 2WD Double Cab 162" Work Truck (Complete) (✓)

Price Summary

PRICE SUMMARY

	Invoice	MSRP
Base Price	\$42,853.80	\$45,300.00
Total Options	\$1,906.45	\$2,095.00
Vehicle Subtotal	\$44,760.25	\$47,395.00
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,895.00	\$1,895.00
Grand Total	\$46,655.25	\$49,290.00

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Data Version: 19916. Data Updated: Jul 12, 2023 6:41:00 PM PDT.

23/24

2023 Water
Silverado w/
Service Body

COURTESY CHEVROLET

7/17/2023

STATE OF ARIZONA
VEHICLE QUOTE
STATE CONTRACT# CTR059315

VEHICLE	2023 CHEVROLET 2500 SILVERADO DBL CAB WT 2WD	\$ 38,408.00
	PER ATTACHED SPECS	
	8' READING SERVICE BODY	\$ 9,226.96
	ASSIST STEPS	\$ 750.00

INCLUDES TINT, 4 KEYS/FOBS

TOTAL	\$ 48,384.96
SALES TAX	\$ 4,050.84
TIRE TAX	\$ 5.00

GRAND TOTAL \$ 52,440.80

IN STOCK UNIT
SUBJECT TO PRIOR SALE

Total \$52,440.80



FKA: Auto Safety House

Remit to: Reading Truck, 2630 W. Buckeye Rd., Phoenix, AZ 85009

2630 W. Buckeye Rd.
Phoenix, AZ 85009
602-269-9721
800-352-5355

1402 E. Benson Hwy.
Tucson, AZ 85714
520-889-9551

840 S. Highway 77
Holbrook, AZ 86025
928-524-3582

***** Customer Review *****

Date / Time: 7/14/2023 1:19:09PM
 Repair Order: 26578
 Customer: 30285
 Branch: 1
 Invoice Total: \$9,921.58

*****CHARGE*****

Page 1 of 2

Bill To: City of El Mirage
 10000 N. El Mirage Rd.
 El Mirage, AZ 85335
 Shop: 623-876-2957

Fax: 623-972-8110

Ship To: City of El Mirage
 12145 NW Grand Ave.
 El Mirage, AZ 85335

Customer P/O: ashiner

Completion Date:

Task: 1 05-00404 INSTALL SERVICE BODY

Department: 20 TE

Complaint: Remove pick up bed

Furnish and install 8' SRW Reading service body with all led lights, fuel adaptor, rear bumper, reciever hitch with 7way rv plug and white in color.

Supp.	Part	Description / Ref Number	U/M	Quantity	List Price	Price	Extended Price
	TE Shop Su	Truck Equipment shop supplies	Misc	1.00	0.00	115.00	115.00
PO	11-893P	SOCKET ASSEMBLY	Part	EA - EA	1.00	27.62	15.34
RDB	RSS098SRW2FA621201	RS 300 ST 98 SW RW2 40 U AA FFF	Part	EA - EA	1.00	9,538.36	6,396.20
ACME	91712	20-22 CHEV SILV, GMC SIER, 25/3500 2-1/2 RCVR	Part	EA - EA	1.00	772.20	385.71
RDB1	YKDK100001	BODY MTG KIT 82/98 GM 20	Part	EA - EA	1.00	208.84	140.04
RDB1	BPSRSRW2FA011102	Bumper Steel Pooched Recessed SW RW2	Part	EA - EA	1.00	816.17	625.00
RDB1	14302985	Adapter Plug Reading Body to ChassisApplication	Part	EA - EA	1.00	98.03	65.73
TFI	020-01-15462	GM FILL-NECK KIT FOR BOX DELETE	Part	EA - EA	1.00	557.43	333.94



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800-352-5355

1402 E. Benson Hwy.
Tucson, AZ 85714
520-889-9551

840 S. Highway 77
Holbrook, AZ 86025
928-524-3582

*** Customer Review ***

Date / Time: 7/14/2023 1:19:09PM
Repair Order: 26578
Customer: 30285
Branch: 1
Invoice Total: \$9,921.58

CHARGE

Page 2 of 2

Bill To: City of El Mirage
10000 N. El Mirage Rd.
El Mirage, AZ 85335
Shop: 623-876-2957

Fax: 623-972-8110

Ship To: City of El Mirage
12145 NW Grand Ave.
El Mirage, AZ 85335

Customer P/O: ashiner

Completion Date:

Totals

Total Parts:	\$7,961.96
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,150.00
Total Miscellaneous:	\$115.00
Invoice Subtotal:	\$9,226.96
Total Tax:	\$694.62
Invoiced Total:	\$9,921.58

Payment Method

Charge

SIGNATURE _____ DATE _____

The only warranties applying to the part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties or merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service.

This

offer shall be deemed accepted and binding on the terms and conditions that are available on our website at www.readingequipment.com under the About Us tab.

****Reading Truck Equipment is not responsible for items left at facility beyond 14 days from invoice date.****

****QUOTED PRICES ARE VALID FOR FOURTEEN DAYS AFTER ORIGINAL INVOICE DATE****

2023 SILVERADO 2500 DBL CAB WT 2WD
GAZ SUMMIT WHITE /V8G
H1T JET BLACK

GENERAL MOTORS LLC
RENAISSANCE CENTER
DETROIT MI 48243-1114
VEHICLE INVOICE 10D44284114
*****7508*****13*390885

ORDER NO. BRQJ44/FNR STOCK NO. P232408
VIN 1G0 5WLE 75 PF188534

MODEL & FACTORY OPTIONS	MSRP	INV AMT	FLEET
CC20953 SILVERADO 2500 DBL CAB WT	43100.00	40772.60	INVOICE 11/21/22
GT4 REAR AXLE: 3.73 RATIO	N/C	N/C	SHIPPED 11/21/22
JFG GVWR: 10,200 LBS. (4,627 KG)	N/C	N/C	EXP I/T 12/11/22
JL1 TRAILER BRAKE CONTROLLER	275.00	250.25	INT COM 12/12/22
KI4 120V INSTRUMENT PANEL & CARGO BED POWER OUTLETS	225.00	204.75	PRC EFF 05/26/22
L8T ENGINE: 6.6L V8 GASOLINE	N/C	N/C	KEYS Z3449 Z3449
MYD TRANS: 6-SPEED AUTO	N/C	N/C	WFP-S QTR OPT-1
PYN 17" PAINTED STEEL WHEELS	N/C	N/C	FAN: 000417901
UE1 ONSTAR (R) SERVICES & WI-FI (R) HOTSPOT CAPABLE; SEE ONSTAR.COM FOR TERMS	175.00	159.25	BANK: ALLY - 021 CHG-TO 39-088
U2K SIRIUSXM RADIO CAPABLE, TRIAL INCLUDED WITH SUBSCRIPTION SOLD SEPARATELY	100.00	91.00	SHIP WT: 6366 HP: 52.7 GVWR: 10200 GAWR.FT: 4400
VQ1 FLT-FLEET ORDERING ASSISTANCE	0.00	0.00	GAWR.RR: 6390
V46 CHROME BUMPERS	200.00	182.00	NTR: 3/4
YF5 50-STATE EMISSIONS	N/C	N/C	DAN: 7EMAD
ZLQ WT FLEET CONVENIENCE PACKAGE * REMOTE KEYLESS ENTRY * EZ LIFT, POWER LOCK & RELEASE TAILGATE * CRUISE CONTROL * TRAILERING MIRRORS HEATED & POWER-ADJUSTABLE	760.00	691.60	
853 BACK UP ALARM	138.00	125.58	
9L7 UPFITTER SWITCH KIT (5) (CUSTOMER RESPONSIBLE FOR INSTALLATION)	150.00	136.50	

TOTAL MODEL & OPTIONS 45123.00 42613.53 ACT 237 43054.84
DESTINATION CHARGE 1795.00 1795.00 H/B 261 1353.69

TOTAL 46918.00 44408.53 PAY 310 44408.53

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

COURTESY CHEVROLET

23/24

2023 Colorado
Waste Water

COURTESY CHEVROLET

7/18/2023

STATE OF ARIZONA
VEHICLE QUOTE
STATE CONTRACT# CTR059315

VEHICLE	2023 CHEVROLET COLORADO CREW CAB 2WD PER ATTACHED SPECS	\$ 30,155.23
	ASSIST STEPS	\$ 750.00
	SPRAYED IN BED LINER	\$ 595.00
	BACK RACK, LIGHT BAR CROSS BED TOOLBOX 4 CORNER STROB LIGHTS, HITCH PER READING QUOTE	\$ 5,321.60

INCLUDES TINT, 4 KEYS/FOBS

TOTAL	\$ 36,821.83
SALES TAX	\$ 3,091.10
TIRE TAX	\$ 5.00

GRAND TOTAL \$ 39,917.93

IN STOCK UNIT
SUBJECT TO PRIOR SALE

Total 39,917.93



FKA: Auto Safety House
Remit to: Reading Truck, 2630 W. Buckeye Rd., Phoenix, AZ 85009

2630 W. Buckeye Rd.
Phoenix, AZ 85009
602-269-9721
800-352-5355

1402 E. Benson Hwy.
Tucson, AZ 85714
520-889-9551

840 S. Highway 77
Holbrook, AZ 86025
928-524-3582

***** Customer Review *****

Date / Time: 7/18/2023 8:38:09AM
 Repair Order: 26563
 Customer: 24043
 Branch: 1
 Invoice Total: \$5,321.60

*****CHARGE*****
Page 1 of 2

Bill To: Courtesy Chevrolet
1233 E Camelback Rd
Phoenix, AZ 85014
Shop: 480-359-1354

Ship To: Courtesy Chevrolet
1233 E Camelback Rd
Phoenix, AZ 85014

Customer P/O: ashiner Completion Date:

Task: 1 05-01104 Misc Material Department: 20 TE

Complaint: Furnish and install back rack with light bar kit
 45" light bar mounted on top of back rack
 2 front and 2 rear amber strobe lights
 reciever hitch with 7way rv plug

Supp.	Part	Description / Ref Number	U/M	Quantity	List Price	Price	Extended Price
	TE Shop Su	Truck Equipment shop supplies	Misc	1.00	0.00	138.00	138.00
MD	81004	Light Bracket	Part	1.00	0.00	59.74	59.74
MD	BCK30226	STANDARD NO DRILL GLOSS BLACK	Part	1.00	0.00	145.88	145.88
MD	BRK15002	Original Rack	Part	1.00	0.00	250.08	250.08
MD	C56AB	BLACK/ALUMINUM TOOL BOX	Part	EA - EA 1.00	1,857.54	933.51	933.51
TT	ALGT45J-AMBR2F6C	ALLEGIANT, SERIAL, 45INCH CUSTOM	Part	EA - EA 1.00	2,507.40	1,689.51	1,689.51
WL	VTX609A	VERTEX SUPER-LED WRNG LIGHT AMBER	Part	EA - EA 4.00	121.32	80.00	320.00
WL	VTXFB	BRACKET-VERTEX SURFACE MOUNTING FLANGE, BLACK	Part	EA - EA 4.00	12.13	8.00	32.00
EE	MISC	MISC MATERIALS	Part	EA - EA 1.00	250.00	45.00	45.00
CUR	13203	CLASS 3 HITCH 2IN RECEIVER	Part	EA - EA 1.00	530.83	283.26	283.26
HM	47185	SELECT GMC CANYON CHEVY MULTI-TOW 7 WY RV & 4 FLAT	Part	EA - EA 1.00	58.70	44.62	44.62



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840 S. Highway 77
Holbrook, AZ 86025
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*** Customer Review ***

Date / Time: 7/18/2023 8:38:09AM
Repair Order: 26563
Customer: 24043
Branch: 1
Invoice Total: \$5,321.60

CHARGE

Page 2 of 2

Bill To: Courtesy Chevrolet
1233 E Camelback Rd
Phoenix, AZ 85014
Shop: 480-359-1354

Ship To: Courtesy Chevrolet
1233 E Camelback Rd
Phoenix, AZ 85014

Customer P/O: ashner

Completion Date:

Customer Tax ID:

Totals

Table with 2 columns: Description and Amount. Rows include Total Parts (\$3,803.60), Total Core Chg (\$0.00), Total Core Ret (\$0.00), Total EHC (\$0.00), Total Labor (\$1,380.00), Total Miscellaneous (\$138.00), Invoice Subtotal (\$5,321.60), Total Tax (\$0.00), and Invoiced Total (\$5,321.60).

Payment Method
Charge

SIGNATURE _____ DATE _____

The only warranties applying to the part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties or merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. This offer shall be deemed accepted and binding on the terms and conditions that are available on our website at www .readingequipment.com under the About Us tab.

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****QUOTED PRICES ARE VALID FOR FOURTEEN DAYS AFTER ORIGINAL INVOICE DATE****

