

Hidalgo County
Precinct No. 2
HECTOR "TITO" PALACIOS
COUNTY COMMISSIONER

M E M O

TO: Hidalgo County Purchasing Department VIA FAX: 318-2629
c/o: Juan Tapia

FROM: Hidalgo County Precinct #2
Ricardo Cuellar-Field Operations Director *Ricardo Cuellar*
by ef.

DATE: February 8, 2007

SUBJECT: 2008 Ford F250 Diesel Crew Cab
P. O. # 574975

Please let this memo serve and recommend that we place on Commissioners' Court for approval on 02/13/2007 of the 2008 6.8 Ford F250 Truck and make the increase on the P. O. to place the order.

If you have any questions regarding this matter please do not hesitate to contact me, Thank you.

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT
VEHICLES
BUYBOARD #208-04

End User: HIDALGO COUNTY

Philpott Rep: ALAN WILEY

Contact: JUAN TAPIA

Date: 18-Oct-06

Product Description: FORD F250 CREWCAB 3/4 TON

A. Bid Series: 13

A. Base Price: **\$ 21,088.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	6.0L DIESEL	INCL	7156	2007 MODEL SHORT BED	\$ 1,025.00
	XL LONG BED	INCL		FUEL-STEEL SURCHARGE	INCL
	MANUAL TRANSMISSION	INCL			
	FULL SIZE SPARE TIRE	INCL			
	A/C AND HEAT	INCL			
	CLOTH-VINYL KNIT BENCH SEAT	INCL			
	REAR BUMPER	INCL			
	AM-FM RADIO	INCL			
	TRAILER TOW PACKAGE	INCL			
	DELIVERY	INCL			
44T	5-SPEED AUTOMATIC	\$ 1,202.00			
54D	TRAILER TOW MIRRORS	\$ 119.00			
86T	RECEIVER HITCH	\$ 166.00			

Total of B. Published Options: **\$ 2,512.00**

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 15.8 %

Options	Bid Price	Options	Bid Price
WHITE HEADACHE RACK	\$ 299.00	2007 ORDER BANK CLOSED ON 10-10-07	NOTE
WHITE RKI DOUBLE LID TOOLBOX	\$ 479.00	2008 6.4L DIESEL UPGRADE, INCLUDES:	\$ 2,150.00
FRONT AND REAR HIDEAWAY	\$ 395.00	NEW FEDERAL REQUIRED EMISSIONS	NOTE
STROBE LIGHTS WITH 90 WATT	INCL		
POWR SUPPLY AND SWITCH	INCL		
SPRAY IN BEDLINER	\$ 395.00		

Total of C. Unpublished Options: **\$ 3,718.00**

- D. Contract Price Adjustment: ESTIMATED DELIVERY IN 90-150 DAYS
- E. Delivery Charges: 0 miles @ \$.93/mile
- F. Total of A + B + C + D + E = F **\$ 27,318.00**
- G. Quantity Ordered 1 x F = **\$ 27,318.00**
- H. BUYBOARD Administrative Fee **\$400.00 PER PURCHASE ORDER** **\$ 400.00**
- I. Non-Equip Charges & Credits
- J. **TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE** **\$ 27,718.00**



Purchase Order

COUNTY OF HIDALGO

PO#: 574975

DATE: 10/17/06

Page No 1 Of 1

VENDOR: 220779 REQ:00098661
 FAX (254)865-9118 Email:
 Phone: (888)858-7801
 PHILPOTT MOTORS LTD
 1400 US HWY 69
 NEDERLAND TX 77627

BUYER: YCISNEROS
 SHIP TO: HIDALGO CO. PCT 2
 301 E. STATE
 PHARR TX 78577

CONTACT:
 SITE: HIDALGO CO. PCT 2

Special Instructions:

REQ. #0682

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		TASBY BUYBOARD		
1	EACH	ONE (1) NEW MODEL DIESEL CREW CAB 3/4 TON TRUCK	25,168.00	25,168.00
1	EACH	ONE (1) NEW MODEL REGULAR CAB V6 SHORT BED PICKUP TRUCK	14,227.00	14,227.00
1	EACH	ADMINISTRATIVE FEE	400.00	400.00
		NEW VEHICLES FOR DEPARTMENT		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		39,795.00

		For Hidalgo County use only		
		6-1202-431-00-122-006-0-741	39,795.00	

COPY

Authorized by: Martín S. Salazar



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

To: Hon. Hector "Tito" Palacios, Commissioner Pct 2
Attn: Yolanda Cisneros, Exc. Adm. Pct 2
Laura Renteria-Moya, Purchase Order Adm.
Aggie Garcia, Fixed Asset Mgr.

From: Juan M Tapia, Purchasing Dept.

Date: January 31, 2007

Re: RFP No. 06-381-jmt PO No. 574975 Notification
Acc. No. 6-1202-431-00-122-006-0-741

Enclosed you will find awarded Agenda item from Commissioner's Court approved on 10-17-06. Said Agenda authorize Precinct # 2 to issue a Purchase Order through Hidalgo County's membership /participation with TASBY / BUYBOARD program contract with **Philpott Motors** that meet all requirements for: **One (1) New Model Regular Cab V6 Short Bed Pickup Truck @ \$ 14,227.00**

By error Philpott Motors delivered a V8 motor instead of a V6 motor pickup truck. As per conversation with Agapito Vargas explaining the situation if Pct 2 will be able to accept this unit as a V8 motor pickup truck (at no extra charge) and he agreed to receive this unit as a V8 motor pickup truck.
Should you have any questions or require additional information, please do not hesitate to contact me.

Enclosures

cc: Agapito Vargas, Chief Adm. Pct 2
Ricardo Cuellar, Field Operations Foreman
Carlos Contreras, Special Projects Coord.
Roque Cavazos, Inventory Clerk
Ramon Vela, Asst. Purchasing Agent
Elizabeth Cano, Auditors Dept.
Raul Silguero Jr. Budget Officer
Alan Wiley, Philpott Motors
File

PH 787-1891

PHILPOTT MOTORS

Fleet Department
1400 U S Hwy 69 N
Nederland, TX 77627

DELIVERY ACCEPTANCE FORM

ORDER #:	54125	SALES REP:	ALAN WILEY
VIN:	1FTRF12W47KC19751	2007 F12 F150 YZ OXFORD WHITE	

HIDALGO COUNTY QB642	
PO#:	574975
DELIVER TO:	HIDALGO COUNTY PCT # 2 301 E. STATE PHARR, TX 78577
DELIVERY CONTACT:	ROCKY (956) 787-1891
BILLING CONTACT:	COUNTY AUDITOR (956) 318-2511
COMMENTS:	

I, <u>Agapito Vargas Jr</u> , have received a 2007 F12 F150 1FTRF12W47KC19751 on <u>Jan 24</u> 2007.	
X <u>[Signature]</u> CUSTOMER SIGNATURE	X <u>[Signature]</u> PHILPOTT SIGNATURE
PHONE: _____	TRANSPORT NAME: _____

I, <u>Agapito Vargas Jr</u> have received the title work for a 2007 F12 F150 1FTRF12W47KC19751 on <u>Jan 24</u> 2007.	
X <u>[Signature]</u> CUSTOMER SIGNATURE	X <u>[Signature]</u> PHILPOTT MOTORS
PHONE: _____	TRANSPORT NAME: _____

Please fax this signed form to (409) 724-0934.

For questions about vehicles or payment, please contact the Philpott Motors Fleet Department at (888) 973-5338 or via email at richard.hyder@philpottmotors.com.

CERTIFICATE OF ORIGIN FOR A VEHICLE



DATE
DECEMBER 14, 2006

INVOICE NO.
K019751 0

VEHICLE IDENTIFICATION NO.
1FTRE12W47K019751

YEAR
2007

MAKE
FORD

BODY TYPE
126 REGULAR CAB 4X2 S9

SHIPPING WEIGHT
4481 LBS

H.P. (S.A.E.)
40.30

G.V.W.R.
6650 LBS

NO. CYCLES
8

SERIES OR MODEL
F122

NOMINAL TONNAGE

1 1/2

The undersigned authorized representative of the company, firm or corporation named below, hereby certifies that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the invoice number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

Philipott Ford

P. O. BOX 876
Port Neches TX 77651

52H792

It is further certified that this was the first transfer of such new motor vehicle in ordinary trade and commerce.

MEMO DATA (NOT A LIEN)

FINANCE SOURCE 000001

Ford Motor Credit Co
P. O. Box 1732, Room
Dearborn MI 48121

FORD MOTOR COMPANY
815876572

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

DEARBORN, MICHIGAN

CITY STATE



HIDALGO COUNTY

CUSTOMER'S NAME

7KC19751

STOCK NO.

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

PHILPOTT MOTORS, LTD. (transferor's name, Print)

state that the odometer now reads 16 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

- (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
(2) I hereby certify that the odometer reading is NOT the actual mileage.

WARNING - ODOMETER DISCREPANCY

Table with columns: MAKE (FORD), MODEL (F150 PICKUP), BODY TYPE (PK), VEHICLE IDENTIFICATION NUMBER (1ETRE12H47KC19751), YEAR (2007)

Handwritten signature of Philpott Motors, Ltd.

TRANSFEROR'S SIGNATURE

PHILPOTT MOTORS LTD PHILPOTT FORD

PRINTED NAME

1400 US HIGHWAY 69

TRANSFEROR'S ADDRESS (STREET)

NEEDLAND, TX

CITY

STATE

77627

ZIP CODE

01/15/2007

DATE OF STATEMENT

X

TRANSFEREE'S SIGNATURE

PRINTED NAME

HIDALGO COUNTY

TRANSFEREE'S NAME

100 E CANO 1ST FLOOR

TRANSFEREE'S ADDRESS (STREET)

EDINBURG, TX 78539

CITY

STATE

ZIP CODE

At this time Commissioner Garza steps out of the Court.

C. Pct. 2

1. Requesting authority to purchase through the Inter Local Agreement with Buyboard, Philpott Motors with specifications attached hereto and as requested (6-381) by Precinct 2 for:

One (1) New Model Diesel Crew Cab 3/4 Ton Truck	\$ 25,168.00
One (1) New Model Regular Cab V6 Short Bed Pickup Truck	\$14,227.00
Administrative Fee	\$400.00
Total	\$ 39,795.00

On motion of Commissioner Palacios, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

2. Requesting approval of CHANGE ORDER NO 2 (net increase) in the amount of \$1,875.20 in connection with: McColl Rd Improvements-Contract # C-06-207-06-20, awarded to: Mission Paving Company and as approved by project engineer, R. Gutierrez Engineering Corp.

On motion of Commissioner Palacios, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

3. Presentation for discussion, consideration, acceptance and approval of Request(s) for Payment:

Invoice# 2088 in the amount of \$46,269.36 (North I Rd. Project)

PO# 00353005 C-06-130-09-07

Invoice# 2091 in the amount of \$4,617.58 (North San Juan Park-Const Stkg)

PO# 564667 C-03-167-06-03

Invoice# 2093 in the amount of \$16,475.32(MCCOLL Rd II-Dicker Rd to Orangewood Rancho Blanco Rd)

PO# 538482 C-03-167-06-03

from R. Gutierrez Engineering Corporation, contract engineer for Precinct#2, for the above-referenced projects, with authority for Auditor to issue payment(s) after review, audit and processing procedures completed.

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

4. Presentation for discussion, consideration, acceptance, and approval of Request for Payment for invoice # 2089 in the amount of \$14,259.22, from R. Gutierrez Engineering Corporation, contracted engineer for Precinct No. 2," McColl Rd III (Military Rd to Irrigation Ditch) with authority for Auditor to issue payment after review, audit and processing procedures completed .C#05-229-06-21

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made UNANIMOUS vote of approval.

