

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

MEMORANDUM

TO: Hidalgo County Purchasing Department
Marty Salazar-Purchasing Agent
c/o: **Juan Tapia**

FROM: Hidalgo County Precinct #2
Hector "Tito" Palacios

DATE: March 20, 2007

SUBJECT: HGAC BUY-PRICING WORKSHEET



Please let this memo serve and recommend that this item be placed on Commissioners' Court Agenda meeting for approval on 03/27/2007. The accounts for this item will be from the 2006 CIP Funds for Precinct #1, #2 & #4. If you have any questions please contact Dina Trevino from Budget Office and she will provide the account #.

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

RECEIVED

MAR 20 2007

PURCHASING DEPT.

2:25



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.: **SM110-06**

Date Prepared: **3-19-07**

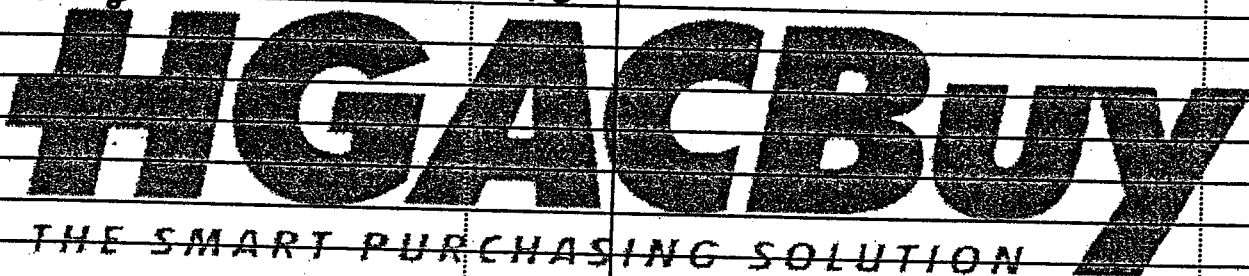
This form must be prepared by Contractor and given to HGAO. The HGAO administrator will be in the section of the contract PO or Contractor and MUST also have a copy of PO together with completed Pricing Worksheet to HGAO @ 11:00 AM. Please be prompt!

Buying Agency:	Hidalgo Co Rec #2	Contractor:	Andersson Machinery Co
Contact Person:	Pete Vargas	Prepared By:	Bob Parry
Phone:	956-787-1891	Phone:	956-781-5995
Fax:		Fax:	956-781-5999
Email:		Email:	

Product Code: **N06** Description: **Bomag MPH 362R**

APR Product Code: **253,170**

Description	Cost	Description	Cost
Working lights	1620-		
Turn signals - 4way flashers and stop lights	1770-		



Subtotal From Additional Sheet(s):

Subtotal B: **3390-**

Unpublished Options: Itemize below. Attach additional sheet(s) if necessary. No published options which are not published in the contract.

Description	Cost	Description	Cost
Set of replacement cutting tips	908-		

Subtotal From Additional Sheet(s):

Subtotal C: **908-**

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: **#DIV/0!**

Description	Cost	Description	Cost
Service and delivery	1000-		

Subtotal D: **1000-**

Total Contractor's Allowances (Other Allowances / Discounts) (A, B, C, D):

Quantity Ordered: **X** Subtotal of A + B + C + D: **0** =

Subtotal E: **258,468.00**

Subtotal F: **3877.02**

Description	Cost	Description	Cost

Subtotal G: **0**

Delivery Date: **30-45 days**

Total Purchase Price (A + B + C): **262,349.02**