

**COUNTY of HIDALGO**

**OSCAR L. GARZA, JR.**

1102 N. DOOLITTLE RD.

EDINBURG, TEXAS 78541

OFFICE: (956) 383-3112

FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

**MEMO**

DATE: JULY 23, 2007  
TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
C/O MOISES SALAZAR, BUYER II  
FROM: HIDALGO COUNTY PRECINCT #4 *oscar garza jr.*  
REF: BUYBOARD BID/PROPOSAL NUMBER 208-04

HIDALGO COUNTY PRECINCT #4 IS HERBY RECOMENDING THE PURCHASE OF ONE (1) NEW UNUSED 2007 HINO DUMP TRUCK WITH 16' PLATFORM DUMP THRU THE TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BID/PROPOSAL NUMBER 208-04 IN THE AMOUNT OF \$59,850.00.

FUNDING FOR THIS PURCHASE WILL BE FROM THE PRECINCT'S ACCOUNT # 7-1336-431-00-124-029-0-741. PURCHASE REQUISITON #00114845 HAS BEEN PREPARED AND IS PENDING FINAL APPROVAL ONCE ITEM HAS BEEN APPROVED FOR PURCHASE BY COMMISSIONERS' COURT.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC:

PCT FILES

# TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor: RUSH TRUCK CENTER Date Prepared: 5/30/2007  
 Contact for Vendor: BOB LAKE Phone/Fax: 800-580-7383/713-695-9620  
 End User: HILDAGO COUNTY PCT 4  
 End User Contact: \_\_\_\_\_ Phone/Fax: \_\_\_\_\_  
 Product Description: 2007 HINO WITH 16' PLATFORM DUMP

A: Base Price in Bid/Proposal Number: 208-04 Series: 3 25,950 GVW \$ 40,710.00  
 B: Published Options (Itemize Below)

OPT #	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
H6	ALLISON AUTO TRANS	\$ 4,200.00			
H21	STEEL SURCHARGE	\$ 650.00			
H1	AIR CONDITIONING	\$ 900.00			
H21	AM-FM CD	\$ 344.00			
H19	SERVICE PACK	\$ 550.00			
H20	FLOORING CHG 30 DAYS	\$ 250.00			
RTC5	16' STEEL PLATFORM DUMP	\$ 6,769.00			
DB7	PTO FOR AUTOMATIC TRAN	\$ 900.00			
Subtotal Column 1: \$ 14,563.00			Subtotal Column 2: \$ -		
Published Options added to Base Price (Subtotal of "Col 1" & "Col 2") \$ 14,563.00					

C: Subtotal of A + B

D: Unpublished Options (Itemize below)	Unpublished =	%	AMOUNT
2006-2007 PRICE INCREASE	\$ 2,650.00		\$ 55,273.00
18" SIDES FOR DUMP TRK	\$ 1,527.00		
			\$ -
Subtotal Column 1: \$ 4,177.00			Subtotal Column 2: \$ -

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ 4,177.00

E: Contract Price Adjustment (If any, explain here)

F: Total of C + D +/- E \$ 59,450.00

G: Quantity ordered Units: 2.00 x F \$ 118,900.00

H: BUYBOARD Administrative Fee % \$ 400.00

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)	X	AMOUNT
	X	\$ -
	X	\$ -
\$ -		

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 119,300.00

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