

AI-7398
FREIGHTLINER
DRAINAGE DISTRICT

4.

Date: 01/14/2008
Submitted By: Jaime Salazar, DRAINAGE DISTRICT
Submitted For: Jaime Salazar
Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting approval to remove the following from the District's Asset list:

1. 1991 GMC Top Kick truck Asset # 23662 / Trade In
2. 1981 Western Star Haul Truck Asset # 19759 / Trade In
3. 1998 Nuttal Haul Trailer Asset # 32266 / Trade In

B.) Requesting approval to purchase the following through the District' s membership participation with the BuyBoard:

1. One (1) 2008 Freightliner FLD120SD Haul Truck from Freightliner of San Antonio
2. One (1) 2008 Eager Beaver 60 GSL-3 Haul Trailer from Freightliner of Austin

C.) Requesting approval to purchase the following through the District's membership with HGAC Cooperative Purchasing Program contract # 07-1749

1. Two (2) 2008 3/4 ton pick up trucks

BACKGROUND

Fiscal Impact

Attachments

Link: [Quotes](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/09/2008 11:39 AM	APRV
2	Court Administrator	Monica Badillo	01/09/2008 03:00 PM	APRV

Form Started By: Jaime Salazar
Started On: 01/08/2008 04:47 PM
Final Approval Date: 01/09/2008



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

VE03-06

Date Prepared:

12/28/2007

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY DRAINAGE DIST #1	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	JAIME SALAZAR	Prepared By:	AVERYT KNAPP
Phone:	956-292-7080	Phone:	979-567-6116
Fax:		Fax:	979-567-0853
Email:	JAIME.SALAZAR@HCDD1.ORG	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A29	Description:	2008 CHEVROLET 3/4 HD2500 REG CAB 4X4 CK20903
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 21,447.00

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
ALLISON AUTOMATIC HD MW7	1836		
AIR CONDITION C67	INCL		
ON/OFF TIRES LT245/75R16E	55		
6.6L DIESEL HD POWER PACKAGE PDN	5920		
			-
		Subtotal From Additional Sheet(s):	
		Subtotal B:	7811

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
FLOOR MATS (2)	40	FACTORY RUST PROTECTINO 6YR/100,000	INCL
ALL OTHER EQPT ON SPEC	INCL		
HD GRILLE GUARD	440		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	480

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: 2%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY	693	5YR/100,000 GM POWERTRAIN WARRANTY	INCL
EXTERIOR COLOR WHITE	INCL	WT PACKAGE SAVER DISCOUNT	-2500
		Subtotal D:	-1807

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 27931

Quantity Ordered:	2	X Subtotal of A + B + C + D:	27931	=	Subtotal E:	55862
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F. H-GAC Fee Calculation (From Current Fee Tables) Subtotal F: 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
		Subtotal G:	0

Delivery Date: 45-90 DAYS **H. Total Purchase Price (E+F+G):** 56462



FREIGHTLINER OF AUSTIN

1701 Smith Rd. (Hwy. 183 So.)
Austin, Texas 78721

Bus: 512-389-0000
FAX: 512-389-2663
Wats: 1-800-395-2005

280-07
COM #

PURCHASING NAME HILDALGO COUNTY PURCHASING DEPARTMENT		TELEPHONE 956-318-2626	
ADDRESS 100 E. CANO ST 4TH FLOOR ADM. BLDG.		CITY EDINBURG	STATE TX
		ZIP CODE 78539	

I/We Hereby Purchase from You, Under the Terms and Conditions Specified, the Following:

YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
2008	EAGER BEAVER	60GSL-3	ORDER	

A documentary fee is not an official fee, a documentary fee is not required by law but may be charged to buyers for handling documents and performing services relating to the closing of a sale. Buyers may avoid payment of the fee to the seller by handling the documents and performing the services relating to the closing of the sale. A documentary fee may not exceed \$50.00. This notice is required by law.

El cobro documental no es un cobro oficial. El cobro documental no es un requisito bajo la ley, pero se le puede cobrar. Al comprador por el rendimiento de los servicios relacionados con la completacion de la venta y por completar los documentos. El comprador puede evitar el pago al vendedor de este costo si el comprador mismo se encarga de manejar los documentos y de los servicios necesarios para la completacion de la venta. El cobro documental no puede sobrepasar los \$50.00 (U.S.) Este aviso es requerido bajo la ley.

MILEAGE:	
BUY BOARD CONTRACT # 280-07	
SELLING PRICE	85,965.00
DECK WIDTH 10' WITH 120" AXLES	
LIFT 2ND & 4TH AXLE	
50" GOOSENECK HEIGHT 118" SWING CLEARANCE	
WHEEL COVERS (RAISED)	
TRAILER WILL BE OVER DIMENSIONAL & REQUIRE PERMITS	
2% BUY BOARD FEE	1,719.30

Disclaimer of Warranties

Any warranties on the products sold hereby are those made by the factory. The Seller, Freightliner of Austin, hereby expressly disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and Freightliner of Austin, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

CUSTOMER SIGNATURE	
SALESMAN SIGNATURE	KEVIN KRIEG

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY. *The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.*

MILEAGE:	TRADE-IN
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YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
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MILEAGE:	TRADE-IN
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YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
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		TOTAL	87,648.30
PAYOFF TO:	Trade Allowance		N/A
ADDRESS:	Trading Difference		N/A
TELEPHONE: / FAX:	Sales Tax		N/A
GOOD UNTIL:	Vehicle Inventory Tax		N/A
QUOTED BY:	License Fee		N/A
SHOW LIEN TO:	Body Type:	Documentary Fee	N/A
ADDRESS:	License WL:	Federal Excise Tax	N/A
DATED:	State Insp.:	TOTAL SALE PRICE	87,684.30
DRAFT FOR \$	LIEN AMOUNT \$	License:	Payoff on Trade
DRAFT THRU:	Title:	Ext. Service Agreement	21,000.00
ADDRESS:	Transfer:	Less Deposit	66,684.30
		Total Balance Due	87,684.30

Full disclosure required by federal regulation "2". The Consumer Protection Act and the Texas Consumer Credit Code, will be made prior to consummation of a credit sale. This written order comprises the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever, will be recognized. It is expressly agreed that the purchaser acquires no right, title or interest in or to the property which he agrees to purchase hereunder until such property is delivered to him/her and either the full price is paid in cash or satisfactory deferred payment agreement is executed by the parties hereto, the terms of which shall thereafter be controlling, and a clear title is furnished to dealer for the used cars or trucks involved, if any. THIS IS NOT A CONDITIONAL SALES CONTRACT, BUT IS A BUYER'S ORDER. All new vehicles carry the standard factory warranty. It is understood there is no guarantee on the above described new or used vehicle other than appears on this Buyer's Order. Mileage, if used vehicle model is not guaranteed and a verbal agreement by the Salesman will not be considered binding on the Seller. It is agreed that neither Freightliner of Austin nor the manufacturer will be liable for failure to effect delivery. This order is not binding on the dealer until approved by an officer of Freightliner of Austin at its office in Austin, Texas.



RETAIL BUYERS ORDER

FREIGHTLINER OF SAN ANTONIO, LTD.

8700 IH 10 E-CONVERSE, TX 78109
 MAIL TO: P.O. BOX 200410 - SAN ANTONIO, TX 78220-0410
 (210) 666-6665 - FAX (210) 661-0289

PURCHASER'S NAME <u>Hidalgo County DRAINAGE</u>		DEAL NO. _____	DATE <u>21 DECEMBER 2007</u>	
ADDRESS <u>902 N. DOOLITTLE</u>				
CITY <u>EDINBURG</u>	STATE <u>TX</u>	ZIP <u>78541</u>	PHONE <u>956-292-7080</u>	
PLEASE ENTER MY ORDER FOR THE FOLLOWING MOTOR VEHICLE:			STOCK NO. <u>ORDER</u>	
YEAR <u>2008</u>	MAKE <u>FL</u>	MODEL <u>FD-120SD</u>	COLOR <u>WHITE</u>	
		W.B. _____	I.D. NO. <u>TBD</u>	
<u>PROPOSAL PER ATTACHED SPECIFICATIONS</u>		LIST PRICE	\$ _____	
		SALE PRICE	\$ <u>100,178 87</u>	
		ADDITIONAL EQUIPMENT	\$ _____	
		SUB TOTAL	\$ <u>100,178 87</u>	
		TIRE TAX CREDIT	\$ <u>< - ></u>	
		SUB TOTAL	\$ <u>100,178 87</u>	
		FEDERAL EXCISE TAX	\$ _____	
		DEALER'S INVENTORY TAX	\$ <u>235 62</u>	
		LESS TRADE-IN ALLOWANCE	\$ _____	
		YEAR MAKE LIC. NO.		
		I.D. NO.		
		NET DIFFERENCE	\$ <u>100,414 49</u>	
		STATE & LOCAL TAXES	\$ _____	
USED VEHICLE MILES _____		LICENSE & BRIDGE FEES	\$ _____	
IF SALE IS OF A USED VEHICLE, IT IS SOLD (BOUGHT) AS IS.		TITLE FEE	\$ <u>33 00</u>	
DRAFT \$ _____		STATE INSPECTION	\$ <u>60 00</u>	
LIEN TO: _____		EXTENDED SERVICE PLAN	\$ _____	
		LIFE AND A&H	\$ _____	
		DOCUMENTARY FEE	\$ <u>60 00</u>	
		SUB TOTAL	\$ <u>100,567 49</u>	
Unpaid Balance - Amount Financed \$ _____		OWING TO: _____	\$ _____	
<small>A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO THE CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED \$50.00 FOR A MOTOR VEHICLE CONTRACT OR A REASONABLE AMOUNT AGREED TO BY THE PARTIES FOR A HEAVY COMMERCIAL VEHICLE CONTRACT. THIS NOTICE IS REQUIRED BY LAW.</small>		ON TRADE IN	\$ _____	
		AMOUNT DUE		\$ _____
		CASH DEPOSIT REC. #	\$ _____	
		BALANCE DUE	\$ _____	
<p>PURCHASER AGREES THAT THIS ORDER INCLUDES ALL OF THE TERMS AND CONDITIONS ON BOTH THE FACE AND REVERSE SIDE HEREOF, THAT THIS ORDER CANCELS AND SUPERSEDES ANY PRIOR AGREEMENT AND AS OF THE DATE HEREOF COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT RELATING TO THE SUBJECT BINDING UNTIL ACCEPTED BY THE GENERAL MANAGER OR SALES MANAGER. PURCHASER BY HIS EXECUTION OF THIS ORDER ACKNOWLEDGES THAT HE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER.</p>				
IF SALE IS OF A USED VEHICLE, IT IS SOLD (BOUGHT) AS IS.		THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE GENERAL MANAGER OR SALES MANAGER.		
COMPANY NAME _____		ACCEPTED & APPROVED: _____		
PURCHASER'S SIGNATURE _____		SALESMAN: _____ F&I: _____		

