

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

Req # 00152574

PO #

Date: 04/06/09

Bill To: x  
x

Vendor : 220779  
PHILPOTT MOTORS LTD  
P.O. BOX 876  
PORT NECHES TX 77651  
FAX (254)865-9118

Ship To: SHERIFF'S LAW ENFORMENT FACILITY  
711 EL CIBOLO RD.  
EDINBURG TX 78539

Contact: M. HINOJOSA  
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	EACH	FULL EQUIPED 2009 FORD EXPEDITION W/ EMERGENCY LIGHTS AND DECALS	22,177.00	66,531.00
1.00	LOT	PUBLISHED OPTIONS (3 @ \$7,618 EA. = \$13,635.)	13,635.00	13,635.00
1.00	LOT	1 PUBLISHED OPTIONS (3 @ \$ 7,618 EA. = \$ 13,635)	9,219.00	9,219.00
3.00	EACH	UNPUBLISHED OPTIONS	1,149.00	3,447.00
1.00	LOT	BUY BOARD ADMINISTRATIVE FEE	400.00	400.00
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1284-423-00-280-042-7-741	13,066.00	
		9-1284-423-00-280-042-8-741	80,166.00	
			Freight	.00
			Total	93,232.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

**Vendor Contract Information**[Proposal Documents](#)[Back](#)**Vendor:** Philpott Motors Ltd.**Address:** 1400 US Highway 69  
Nederland, TX 77627**Phone:** (888) 858-7801**Contact:** Alan Wiley**Email:** [awiley0845@aol.com](mailto:awiley0845@aol.com)**Website:** [www.philpottmotors.com/](http://www.philpottmotors.com/)**Federal ID:** 76-0608365**Accepts RFQs:** Yes**Contract:** Vehicles #281-07**Effective Date:** 10/1/2007**Expiration Date:** 9/30/2010**Fee Schedule:** Purchase order fee of \$400 will apply & be collected by dealer.**Payment Terms:** Net 30**Delivery Days:** 120**Shipping Terms:** Freight prepaid by vendor**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Quote Reference Number:**

281-07

**Regions Served:** All Texas Regions**States Served:** All States**Additional Information:** Purchase order fee of \$400 will apply & be collected by dealer. All purchase orders sent to Philpott Motors must include a Written Philpott Motors Quote that matches the amount on the purchase order. Please call, fax, or e-mail your vehicle specs and a official quote will be sent to you.[\[ Log Out \]](#)©1996 - 2009 TASB  
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Date Entered: 4-6-09  
 Requisition #: 152574  
 Date Approved: \_\_\_\_\_  
 P.O. # \_\_\_\_\_

**HIDALGO COUNTY SHERIFF'S OFFICE  
 EXECUTIVE BRANCH REQUISITION  
ADMINISTRATION REQUISITION**

DATE: March 17, 2009  
 REQUESTED BY: Tereso Contreras, Quartermaster's Office  
 BUDGET: 8-1284-423-00-280-042-7-741 - 13,066.00  
 8-1284-423-00-280-042-8-741 - 80,166.00  
 OBJECT NUMBER: 741- Vehicles  
 CURRENT BALANCE: \$487,212.00  
 EXPENDITURE AMOUNT: \$93,232.00  
 NEW BALANCE: \$393,980.00  
 PURPOSE FOR EXPENDITURE: Fleet Use

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	Fully Equipped 2009 Ford Expedition With Emergency Lights & Decals		3	Each	\$22,177.00	\$66,531.00
2	Published Options		3	Each	\$7,618.00	\$22,854.00
3	Unpublished Options		3	Each	\$1,149.00	\$3,447.00
4	Buyboard Administrative Fee (\$400 Per Purchase Order)		1	Each	\$400.00	\$400.00
						13,635. <sup>00</sup> 9,219. <sup>00</sup>

SHIPPING: (N/A) \$0.00  
 GRAND TOTAL: \$93,232.00  
 ESTIMATED DELIVERY DATE: 45-65 days after purchase order is received

INTERNAL NOTES: N/A

Awarded Vendor : Philpott Motors Company 888-858-7801  
 P.O. Box 876 CONTACT PERSON: Alan Wiley  
 Port Neches, Texas 77651 \$93,232.00

**BUYBOARD CONTRACT #281-07**

AUTHORIZED BY: \_\_\_\_\_  
 DIVISION COMMANDER

APPROVED BY:   
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: \_\_\_\_\_  
 PROCUREMENT SPECIALIST

APPROVED BY:   
 CHIEF DEPUTY

**CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT**  
**Vehicles**  
**BUYBOARD #281-07**

End User: HIDALGO COUNTY SHERIFF'S DEPT. Philpott Rep: ALAN WILEY 888 858-7801  
 Contact: RICHARD OZUNA Date: 12-Mar-09  
 Product Description: 2009 FORD EXPEDITION

A. Bid Series: 8 A. Base Price: \$ 22,177.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	SPECIAL SERVICE MODEL	STD	KEP	KUSTOM EQUIPMENT PACKAGE	\$ 6,900.00
	5.4L AUTOMATIC	STD		WITH REAR WINDOW SCREENS	
875	3RD ROW SEAT	\$ 718.00		SAME EQUIPMENT AS ON YOUR	
	FRONT/REAR A/C AND HEAT	STD		LAST ORDER PO# 599195	
	AM-FM CD TILT/CRUISE	STD			
	ONLY FOUR (4) WHITE IN STOCK	WHITE			
	180 DAY DELIVERY ON ANY	IN			
	NEW ORDERS	STOCK			
	WE CAN DELIVER THESE 4	NOTE			
	UNITS IN 45-60 DAYS WITH	NOTE			
	NEW EQUIPMENT INSTALLED	NOTE			

Total of B. Published Options: \$ 7,618.00

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

\$= 3.9 %

Options	Bid Price	Options	Bid Price
MOTOROLA CDM1550 VHF RADIO	\$ 599.00		
160 CHANNEL CAPABLE 45 WATT			
SAL'S GRAPHICS PACKAGE	\$ 250.00		
EMERGENCY EQUIPMENT PRICE	\$ 300.00		
INCREASE AS OF JANUARY 01, 2009			

Total of C. Unpublished Options: \$ 1,149.00

D. Contract Price Adjustment: \_\_\_\_\_

E. Delivery Charges: \_\_\_\_\_ miles \$ -

F. Total of A + B + C + D + E = F \$ 30,944.00

G. Quantity Ordered 3 x F = \$ 92,832.00

H. BUYBOARD Administrative Fee (\$400 per purchase order) \$ 400.00

I. Non-Equip Charges & Credits \_\_\_\_\_

J.

TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 93,232.00