

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

Cars and Light Trucks
BUYBOARD #281-07

End User: HIDALGO COUNTY

Philpott Rep: ALAN WILEY

Contact: RICHARD OZUNA

Date: 3/31/2009

Product Description: F150 REGULAR CAB PICKUP

A. Bid Series: 16

A. Base Price: \$ **11,617.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	CODE	Options	Bid Price
	V6 SHORT BED XL MODEL	STD	W14	4/4 CREWCAB UPGRADE WITH 5.5 ft	\$ 3,252.00
	MANUAL TRANS	STD		BED, TOW HOOKS, SHIFT ON THE FLY	
	VINYL SEAT	STD	XB6	LIMITED SLIP AXLE	\$ 281.00
	HEATER/DEFROSTER	STD	413	SLID PLATES	\$ 149.00
	AM-FM RADIO	STD	99V	5.4L FFV V8 GAS 6-SPEED AUTOMATIC	\$ 839.00
924	REAR WINDOW PRIVACY GLASS	\$ 120.00	595	FOG LAMPS	\$ 131.00
44Q	4-SPEED AUTOMATIC	\$ 1,427.00	535	TRAILER TOW PACKAGE 9700# TOW	\$ 328.00
W12	XL SUPERCREW UPGRADE	\$ 4,884.00	EP	EMERGENCY EQUIPMENT PACKAGE	\$ 10,700.00
8DS	FACTORY DESTINATION	\$ 925.00	507A	XLT UPGRADE: AM-FM CD, Power	\$ 1,856.00
	FUEL SURCHARGE AS OF 10/07			Windows-Locks-Mirrors, Tilt/Cruise,	INCL
18A	BLACK RUNNING BOARDS	\$ 234.00		40-20-40 Cloth Split Bench Seat, and	INCL
572	A/C	\$ 796.00		P255/70R17 All terrain Tires	INCL

Total of B. Published Options: \$ **25,922.00**

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 21.8 %

Options	Bid Price	Options	Bid Price
GRAPHIC'S	\$ 250.00	2009 MODEL WITH AN ESTIMATED	NOTE
TOOL BOX	\$ 600.00	DELIVERY IN 120 DAYS	NOTE
REAR WINDOW BARRIERS	\$ 495.00		
GOLDEN EAGLE II KA-BAND RADAR	\$ 2,300.00	EMERGENCY EQUIPMENT PACKAGE AS PER	NOTE
WARN XD9001 WINCH INSTALLED	\$ 1,199.00	2008 EXPEDITION PATROL UNIT'S, LESS	NOTE
WARN TRANSFORMER GRILL GUARD	\$ 1,367.00	WATER CAN AND TOTE W/LID	NOTE
WITH WINCH PLATFORM		67T TRAILER BRAKE CONTROLLER	\$ 216.00
INSTALLATION WIRING KIT	\$ 1,300.00	67T REQUIRES 61C XLT PACKAGE	
		61C XLT CONVIENCE PACKAGE	\$ 464.00

Total of C. Unpublished Options: \$ **8,191.00**

D. Contract Price Adjustment:		\$ -
E. Delivery Charges:	<u>0</u> miles @ \$.93/mile	\$ -
F. Total of A + B + C + D + E = F		\$ 45,730.00
G. Quantity Ordered <u>2</u> x F =		\$ 91,460.00
H. Administrative Fee [from Fee Schedule, Table A]	\$400 PER PURCHASE ORDER	\$ 400.00
I. Non-Equip Charges & Credits		
J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE		\$ 91,860.00

Date Entered: 06-25-09
 Requisition #: 157805
 Date Approved: _____
 P.O. #: _____

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

DATE: June 23, 2009
 REQUESTED BY: Tereso Contreras, Quartermaster's Office
 BUDGET: 9-1284-421-00-280-062-0
 OBJECT NUMBER: 741- Vehicles
 CURRENT BALANCE: \$140,765.50
 EXPENDITURE AMOUNT: \$91,860.00
 NEW BALANCE: \$48,905.50
 PURPOSE FOR EXPENDITURE: Fleet Use

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	071.05	Fully Equipped 2009 F150 Regular Cab Pick Up With Emergency Lights & Decals		2	Each	\$11,617.00	\$23,234.00
2		Published Options		2	Each	\$25,922.00	\$51,844.00
3		Unpublished Options		2	Each	\$8,191.00	\$16,382.00
4		Buyboard Administrative Fee (\$400 Per Purchase Order)		1	Each	\$400.00	\$400.00

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$91,860.00
 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 \$91,860.00

BUYBOARD CONTRACT #281-07

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: 
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 CHIEF DEPUTY