

MEMORANDUM

To: Joe Flores
HC Commissioner Pct. #3

via fax: 585-2375
via: norma.ceballos@co.hidalgo.tx.us

From: Oscar Garza, Procurement Specialist

Date: **December 04, 2009**

Re: Bid No. 2009-493-OGG -Approval of specifications for:
2010 CHEVROLET 1500 SILVERADO 4X4 CREWCAB CK10543

Please review the following **Quotes** and indicate if they meet all your requirements by marking **APPROVE** (or) **DISAPPROVE** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and fax back the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

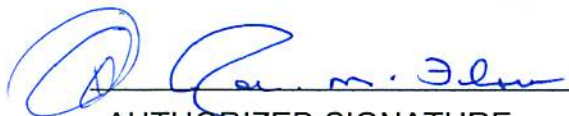
FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT

#: 9-1203-431-00-123-015-0-741

#: _____



AUTHORIZED SIGNATURE

PRINTED NAME

DATE

12/7/09

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT,
VIA FAX TO (956) 318-2629 or e-mail: oscarg.garza@co.hidalgo.tx.us by no later
than Wednesday 05, 2009 at 10:30 AM.

Enclosures

Note: Budget dept will prepare agenda item for transfer.



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

VE03-06

Date Prepared:

12/4/2009

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 PCT 3
 Contact Person: OSCAR GARZA
 Phone: 956-318-2626
 Fax:
 Email: OSCAR.GARZA@CO.HIDALGO.TX.US

Contractor: CALDWELL COUNTRY CHEVROLET
 Prepared By: AVERYT KNAPP
 Phone: 979-567-6116
 Fax: 979-567-0853
 Email: AKNAPP@CALDWELLCOUNTRY.COM

Product Code: A27 Description: 2010 CHEVROLET 1500 SILVERADO 4X4 CREWCAB CK10543

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 26,456.00

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
5.3LV8 FFV	INCL		
AIR CONDITION	INCL		
AUTOMATIC	INCL		
LT PACKAGE 1LT	3862		
FOUR WHEEL DRIVE 4X4	INCL		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	3862

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
EXTERIOR PLUS PACKAGE-LOCK TAILGATE	550		
REMOTE START, FOG LAMPS, EZ LIFT GATE	INCL		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	550

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	Z71 PACKAGE/7000#GVWR	-1250
		Subtotal D:	-557

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 30311

Quantity Ordered: 1 X Subtotal of A + B + C + D: 30311 = Subtotal E: 30311

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: 75-90 DAYS APPX **H. Total Purchase Price (E+F+G):** 30911