



HIDALGO COUNTY SHERIFF'S OFFICE

Sheriff Guadalupe "Lupe" Treviño

OFFICE: (956) 393-6013

FAX COVER SHEET

FAX: (956)393-6027

INFORMATION TRANSMITTED IS FROM THE BUDGET OFFICE

FAX #: 956-292-7602

SENT TO: HIDALGO CO. PURCHASING

ATTENTION: OSCAR GARZA

FROM: Brenda Trevino

DATE: 2/24/2010

RE: _____

MESSAGE: 6PGS INCLUDING COVER SHEET

Thank You

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711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540
Office: (956) 383-8114

Date Entered:

Requisition #: 171005

Date Approved: _____

P.O. # _____

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

DATE: February 17, 2010
REQUESTED BY: Tereso Contreras, Quartermaster's Office

BUDGET: 0-1284-423-00-280-042-0-741
OBJECT NUMBER: 741- Vehicles
CURRENT BALANCE: \$269,000.00
EXPENDITURE AMOUNT: \$269,000.00
NEW BALANCE: \$0.00

BUDGET: 0-1284-423-00-280-042-0-741
OBJECT NUMBER: 741- Vehicles
CURRENT BALANCE: \$1,967.00
EXPENDITURE AMOUNT: \$1,960.00
NEW BALANCE: \$7.00

PURPOSE FOR EXPENDITURE: Vehicles to be used for inmate transports.

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
		1st Customized Vehicle Type					
1	071.05	Fully Equipped 2010 Ford Expedition w/ push bumper, Emergency Equipment & decals		5	Each	\$22,177.00	\$110,885.00
		Published Options		5	Each	\$7,870.00	\$39,350.00
		Unpublished Options		5	Each	\$3,032.00	\$15,160.00
		2nd Customized Vehicle Type					
2	071.05	Fully Equipped 2010 Ford Expedition w/ push bumper, Emergency Equipment & decals		3	Each	\$22,177.00	\$66,531.00
		Published Options		3	Each	\$7,050.00	\$21,150.00
		Unpublished Options		3	Each	\$5,828.00	\$17,484.00
3		Buy Board Administrative Fee (\$400 Per Purchase Order)		1	Each	\$400.00	\$400.00
		SHIPPING: (N/A)					\$0.00
		GRAND TOTAL:					\$270,960.00

ESTIMATED DELIVERY DATE: 120 days after purchase order is received

INTERNAL NOTES: N/A

Awarded Vendor : Philpott Motors Company
P.O. Box 876
Port Neches, Texas 77651

888.858.7801

CONTACT PERSON: Alan Wiley

\$270,960.00

VENDOR UNDER BUYBOARD CONTRACT #281-07

AUTHORIZED BY: _____

DIVISION COMMANDER

APPROVED BY: _____

ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____

PROCUREMENT SPECIALIST

APPROVED BY: _____

CHIEF DEPUTY

J. - TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 165,395.00

J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 105,565.00