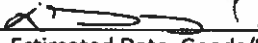




Hidalgo County Purchasing Department Purchasing Request Form

In order to assist the Purchasing Department in the procurement process, please complete this form with all the pertinent information and return to the Purchasing Department in person, via facsimile to (956) 318-2629 or 292-7612 or email to: darlene.betancourt@co.hidalgo.tx.us or oscarggarza@co.hidalgo.tx.us (Requests will be processed on a first come, first basis)

Request Date: <u>MARCH 22, 2010</u>	
Department: <u>Hidalgo County Pct. 4 Drainage Dept. / HCD01</u>	
Name of Approving Elected Official/Department Head/Supervisor: <u>GODFREY COATZA, DISTRICT MANAGER</u>	
Point of Contact: <u>JAMES J. SALAZAR</u>	Contact Phone Number: <u>956-292-7080</u>
Contact E-Mail: <u>JAMES.SALAZAR@hcd01.org</u>	Contact Fax Number: <u>956-292-7089</u>
Budget Account Number:	
Signature of Approving Elected Official/Department Head/Supervisor: 	
Estimated Date Goods/Services are required:	
Goods/Services Description: (Please provide detailed information (specifications) of the Goods/Services being requested) use additional sheets if required. <u>SEE ATTACHED</u>	
FOR PURCHASING DEPARTMENT OFFICE USE: To be completed by the Purchasing Department	
<u>Procurement Manager Notes:</u>	
<u>Assigned to Buyer:</u>	
<u>Date Assigned:</u>	
<u>Project Type:</u>	
<u>Project Number:</u>	
<u>Notified Department on:</u>	
<u>Special Instructions by Procurement Manager:</u>	



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

VE03-06

Date Prepared:

4/14/2010

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 4 DRAINAGE	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	OSCAR GARZA	Prepared By:	AVERYT KNAPP
Phone:	956-318-2626 X4857	Phone:	979-567-6116
Fax:	956-292-7612	Fax:	979-567-0853
Email:	OSCAR.GARZA@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A27	Description:	2010 CHEVROLET 1500 SILVERADO 4X4 CREWCAB SWB 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
4.8LV8	INCL	HD GRILLE GUARD TUBULAR-BRUSH TYPE	440
AUTOMATIC	INCL	TILT WHEEL	INCL
AIR CONDITION	INCL	40-20-40 VINYL SEATS W/FULL RUBBER FLOOR	INCL
FOUR WHEEL DRIVE 4X4	INCL	FACTORY STEP BUMPER	INCL
AM/FM	INCL		
LOCKING DIFFERENTIAL G80 ***	236		
TRAILER TOW PACKAGE Z82***	294	Subtotal From Additional Sheet(s):	
HD SUSPENSION Z85	95	Subtotal B:	1065

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
SKID PLATE PACKAGE NZZ***	150		
SPARE TIRE LOCK SAF	15		
LT245/70R17 ALL TERRAIN 5 PLY QXR	200	Subtotal From Additional Sheet(s):	
		Subtotal C:	365

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:** 1%

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

Description	Cost	Description	Cost
DELIVERY	693	W/T PACKAGE -FREIGHT SAVER PACKAGE	-2250
EXTERIOR COLOR WHITE W/VINYL INTERIOR	INCL		
		Subtotal D:	-1557

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 26329

Quantity Ordered:	1	X Subtotal of A + B + C + D:	26329	=	Subtotal E:	26329
-------------------	---	------------------------------	-------	---	--------------------	-------

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: 90-120 DAYS APPX **H. Total Purchase Price (E+F+G):** 26929



Account No 1341-431-50-115-080-0-741

Accounting Period 04

Period

YTD

264325

pg 01 - 1 1 1

Acct. Year 0

Previous Year Info.

Description CO2009B&C-DD#1-VEHICLES

Summary

Budgets

Open Encumbrances

Encumbrance Detail

All Encumbrances

Checks

Unposted Payments



Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
01	.00	35,000.00	.00	.00	35,000.00
YTD	.00	35,000.00	.00	.00	35,000.00
PRE	.00	.00	.00	.00	.00
TOT	.00	35,000.00	.00	.00	35,000.00