



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

VE03-06

Date Prepared:

6/11/2010

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 2 CONSTABLE	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	CHIEF FRANK SANCHEZ	Prepared By:	AVERYT KNAPP
Phone:	956-783-4664	Phone:	979-567-6116
Fax:		Fax:	979-567-0853
Email:	FRANK.SANCHEZ@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A07	Description:	2010 CHEVROLET TAHOE PPV CC10706
---------------	-----	--------------	----------------------------------

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 29,981.00

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
LH SPOTLIGHT 7X6	390		
DUAL BATTERY 8Y9	90		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	480

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
LIBERTY BAR/TRUCK VAULT/JOTTO DESK	8435	NO BARRIER	INCL
EIGHT LINEAR LED/SLILIGHTER/M4 LED/VERTEXI	INCL		
MAX ANTENNA/TINT WINDOWS-FRT/ALL INSTL	INCL		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	8435

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:** 28%

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

Description	Cost	Description	Cost
DELIVERY	INCL		
EXTERIOR COLOR BLACK	INCL		
		Subtotal D:	0

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 38896

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

F. H-GAC Fee Calculation (From Current Fee Tables) Subtotal F: 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
45 DAY APPX EQPT INSTALL			
		Subtotal G:	0

Delivery Date: IN STOCK UNITS **H. Total Purchase Price (E+F+G):** 78392



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 oscarg.garza@co.hidalgo.tx.us **(Requests will be processed on a first come, first basis)**

Request Date:	
Department: Hidalgo County Constable Pct.2	
Name of Approving Elected Official/Department Head/Supervisor: Chief Frank Sanchez	
Point of Contact:	Contact Phone Number:
	Contact Fax Number:
Contact E-Mail Frank.Sanchez@co.hidalgo.tx.us	
Budget Account Number: 0-1284-421-00-292-004-1-741 Transfer funds from 0-1284-421-00-292-004-611	
Signature of Approving Elected Official/Department Head/Supervisor: 	
Estimated Date Goods/Services are required:	
<p>Goods/Services Description: (Please provide detailed information (specifications) of the Goods/Services being requested) use additional sheets if required.</p> <p style="text-align: center;">Purchase of (2) New 2010 Tahoe PPV (CCI0706) from Caldwell Chevrolet through H-GAC Contract #VE02-06</p>	
FOR PURCHASING DEPARTMENT OFFICE USE: To be completed by the Purchasing Department	
Procurement Manager Notes:	
Assigned to Buyer:	Oscar Garza, Procurement Specialist
Date Assigned:	06/10/2010
Project Type:	HGAC
Project Number:	2010-237
Notified Department on:	
Special Instructions by Procurement Manager:	

FAX COVER SHEET

CONSTABLE GILBERT "CHATO" ALANIZ
523 S. STANDARD
SAN JUAN, TX 78589

Send to: <i>Oscar Garza</i>	From: Constable Alaniz
Attention:	Date: <i>6-11-10</i>
Fax Number: <i>956-318-2629 187-292-7612</i>	Fax Number: (956) 783-4664

Urgent

Reply

Please Comment

Please Review

For your information

Total Pages, including cover:-----*2*-----

As per our conversation in reference to _____

Your cooperation in regards to this matter is greatly appreciated.

Constable Gilbert "Chato" Alaniz Pct. 2



Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
D-1284-421-00-292-004-1-605	CONST. PCT.2-LBSP-CLOTHING & U	3,112.20	2,884.00	.00	228.20
D-1284-421-00-292-004-1-611	CONST. PCT.2-LBSP-POLICE SUPPL	8,317.80	.00	.00	8,317.80
D-1284-421-00-292-004-1-741	CONST. PCT.2-LBSP-VEHICLES	72,000.00	.00	.00	72,000.00
Totals		83,430.00	2,884.00	.00	80,546.00

Cancel

DATE: April 30, 2010

2010
Appropriation



DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Dept. of Budget & Mgmt. for Precinct 2
Constable's Office (1284)

ACCOUNT NUMBER: 0-1284-421-00-292-004-1-XXX

Contact: Dale Kennan Ph# (956) 292-7025 Ext. 5406

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
0-1284-421-00-292-004-1-605	Constable Pct 2 - Local Border Security Grant - Uniforms	3,112.20
0-1284-421-00-292-004-1-611	Constable Pct 2 - Local Border Security Grant - Police Supplies	8,317.80
0-1284-421-00-292-004-1-741	Constable Pct 2 - Local Border Security Grant - Vehicles	72,000.00
0-1284-331-12-292-004-1-000	Local Border Security Grant Revenue	83,430.00
TOTAL BUDGET INCREASE (DECREASE)		\$ 83,430.00

REASON: To appropriate funding in the amount of \$83,430.00 into Constable Pct 2 - Local Border Security Grant - Various accounts to cover expected expenditures related to this grant.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK