



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: November 03, 2010	
Department: Hidalgo County Pct. #4	
Name of Approving Elected Official/Department Head/Supervisor: Commissioner Oscar L. Garza Jr.	
Point of Contact: Joseph Palacios	Contact Phone Number: 956-383-3112 / 956-381-5905 Contact Fax Number:
Contact E-Mail joseph.palacios@co.hidalgo.tx.us or rumaldo.munoz@co.hidalgo.tx.us	
Budget Account Number: 0-1200-431-00-124-007-0-741	
Signature of Approving Elected Official/Department Head/Supervisor: <i>Oscar L. Garza Jr.</i>	
Estimated Date Goods/Services are required: A.S.A.P	
Goods/Services Description: (Please provide detailed information (specifications) of the Goods/Services being requested) use additional sheets if required. The Precinct is in need of one (1) diesel pickup truck similar to one purchased under P.O. 639241	
Procurement Manager Notes:	
Assigned to Buyer:	
Date Assigned:	
Project Type:	
Project Number:	
Notified Department on:	
Special Instructions by Procurement Manager:	



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

VE03-06

Date Prepared:

11/9/2010

*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	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:	A30	Description:	2011 CHEVROLET 2500HD SILVERADO SWB CREWCAB CK20743
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 23,336.00

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
FOUR WHEEL DRIVE 4X4	3337	40-20-40 VINYL FRONT / REAR	INCL
6.6L DIESEL HD POWER PACKAGE PDN	5920	FULL RUBBER FLOOR	INCL
LOCKING DIFFERENTIAL G80	265	TILT WHEEL	INCL
ALLISON AUTOMATIC MW7	1836		
HD TRAILER TOW PACKAGE Z82	188		
LT265/70R17E ALL TERRAIN TIRES OOR QXT	200		
AIR CONDITION C67	INCL	Subtotal From Additional Sheet(s):	
AM/FM	INCL	Subtotal B:	11746

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
SPARE TIRE LOCK SAF	15	SPARE TIRE LOCK SAF	15
INTEGRATED TRAILER BRAKE CONTROLLER JL1	200	HD GRILLE GUARD TUBULAR BRUSH TYPE	440
SKID PLATE NZZ	150	Subtotal From Additional Sheet(s):	
		Subtotal C:	820

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		
EXTERIOR COLOR WHITE	INCL		
		Subtotal D:	693

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 36595

Quantity Ordered:	1	X Subtotal of A + B + C + D:	36595	= Subtotal E:	36595
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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 DAYS APPX **H. Total Purchase Price (E+F+G):** 37195

Account No 1200-431-00-124-007-0-741 Accounting Period 13 Period YTD 289177 pg 11 -1 1 1

Acct. Year 0 Previous Year Info. Description PCT4 PAU RD-VEHICLES

Summary Budgets Open Encumbrances Encumbrance Detail All Encumbrances Checks Unposted Payments

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
11	.00	30,000.00	.00	.00	30,000.00
YTD	.00	30,000.00	.00	.00	30,000.00
PRE	.00	.00	.00	.00	.00
TOT	.00	30,000.00	.00	.00	30,000.00