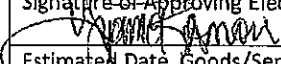




Hidalgo County Purchasing Department Purchasing Request Form

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: 09/28/11 | |
| Department: Elections Department | |
| Name of Approving Elected Official/Department Head/Supervisor: Yvonne Ramon | |
| Point of Contact: Veronica Lopez | Contact Phone Number: (956) 318-2570 Ext. 5715 Contact Fax Number: |
| Contact E-Mail: veronica.lopez@co.hidalgo.tx.us | |
| Budget Account Number: 1-1100-414-00-130-001-0-741 | |
| Signature of Approving Elected Official/Department Head/Supervisor:  | |
| Estimated Date Goods/Services are required: ASAP | |
| Goods/Services Description: (Please provide detailed information (specifications) of the Goods/Services being requested) use additional sheets if required. Ford Expedition XL Equipment Group White Exterior 3rd Row Seat 2012 Chevrolet 1500 Silverado SWB Crewcab CC10543 Keyless Entry 4.8 L V8- FFV, 6800#GVWR White Exterior | |
| FOR PURCHASING DEPARTMENT OFFICE USE - To be completed by the Purchasing Department | |
| 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:

10/12/2011

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 ELECTIONS DEPT | Contractor: | CALDWELL COUNTRY CHEVROLET |
| Contact Person: | VERONICA LOPEZ / OSCAR GARZA | Prepared By: | AVERYT KNAPP |
| Phone: | 956-318-2626 | 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: | 2012 CHEVROLET 1500 SILVERADO SWB CREWCAB CC10543 |
|---------------|-----|--------------|---|

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 |
|-------------------|------|------------------------------------|------|
| KEYLESS ENTRY AU0 | INCL | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Subtotal From Additional Sheet(s): | |
| | | Subtotal B: | 0 |

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 |
|-----------------------|-------|------------------------------------|-------|
| 4.8LV8-FFV, 6800#GVWR | -3475 | | |
| | | | |
| | | | |
| | | | |
| | | Subtotal From Additional Sheet(s): | |
| | | Subtotal C: | -3475 |

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: -13%

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

| Description | Cost | Description | Cost |
|----------------------|------|-------------|------|
| DELIVERY | INCL | | |
| EXTERIOR COLOR WHITE | INCL | | |
| | | | |
| | | | |
| | | Subtotal D: | 0 |

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 22981

| | | | | | | |
|-------------------|---|------------------------------|-------|---|-------------|-------|
| Quantity Ordered: | 1 | X Subtotal of A + B + C + D: | 22981 | = | Subtotal E: | 22981 |
|-------------------|---|------------------------------|-------|---|-------------|-------|

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):** 23581

BID LOG DATA ENTRY FORM

Bid No.

2011283

Buyer
OGG

Project Type
BUY-BOARD (TASB)-&-H-GAC

BID PROCESS STATUS

OPEN

Bid Description

Purchase of Two 2011 Units (1) Ford Expedition 2/ 3rd Seat and (1) 2012 1500 Silverado SWB

9:24:59.40 AM

Department

Elections Department

No. Assigned Date: **10/12/2011**

Ad Date1

Ad Date2

Ad Date3

Pre Project Conf.

Bid Opening Date

CC Action Date

Type of CC Action

Awarded Vendor 1

Current Project Status

10/13/11 09:19:04 AM og; Pending CC Approval on 10/18/2011

DATE OF LAST UPDATE: 10/13/2011