

Requisition

Req # 00206182

PO #

Date: 11/16/11

Bill To: x
x

Vendor : 358185
CALDWELL COUNTRY CHEVROLET
P.O. BOX 27
CALDWELL TX 77836

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR R.
956-383-3112

Contract No: H-GAC VE03-06

Special Instructions:
PCT. REQ. #1629

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER H-GAC CONTRACT #VE03-06 DO NOT DUPLICATE ORDER		
2.00	EACH	A. PRODUCT ITEM BASE UNIT PRICE PER CONTRACTOR'S H-GAC CONTRACT: PRODUCT CODE: A24, DESCRIPITON: 2012 CHEVROLET 1500 SILVERADO REG CAB CC10903	14,368.00	28,736.00
2.00	LOT	B. PUBLISHED OPTIONS - ITEMIZE BELOW: 1) AUTOMATIC TRANSMISSION M30 \$876.00 2) LONG BOX 903 \$223.00 3) LOCKING DIFFERENTIALL G80 \$236.00 4) CRUISE CONTROL K34 \$199.00	1,534.00	3,068.00
2.00	EACH	D. OTHER COST ITEMS NO ITEMIZED ABOVE: 1) DELIVERY \$545.00 2) EXTERIOR COLOR WHITE (INCLUDED)	545.00	1,090.00
1.00	EACH	F. H-GAC FEE CALCULATION (FROM CURRENT FEE TABLES)	600.00	600.00
		Account No _____	Encumbrance	
			Freight	.00
			Total	33,494.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



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: 11/9/11	
Department: Hidalgo County Precinct 4	
Name of Approving Elected Official/Department Head/Supervisor: Joseph Palacios / Gloria A. Beltran	
Point of Contact: Steven Cruz	Contact Phone Number: (956) 605-9966 Contact Fax Number: (956) 381-5965
Contact E-Mail: steven.cruz@co.hidalgo.tx.us	
Budget Account Number: 1-1100-452-00-124-009-0-741	
Signature of Approving Elected Official/Department Head/Supervisor: Gloria A. Beltran	
Estimated Date Goods/Services are required: ASAP	
<p>Goods/Services Description: (Please provide detailed information (specifications) of the Goods/Services being requested) use additional sheets if required.</p> <p>2 - 2012 Chevrolet 1500 Silverado Reg Cab P/U (CC10903) 1 - 2012 Chevrolet Impala LS 1WJ19 Replace with a 2012 Ford Fusion from Philpott Motors as per Rinaldo Munoz Pct. 4 (See attachments)</p>	
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:	

Req# 1629
Pur# 206182



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

VE03-06

Date Prepared:

11/9/2011

*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 PCT 4	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	STEVEN CRUZ	Prepared By:	AVERYT KNAPP
Phone:	956-605-9966	Phone:	979-567-6116
Fax:		Fax:	979-567-0853
Email:	STEVEN.CRUZ@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A24	Description:	2012 CHEVROLET 1500 SILVERADO REG CAB CC10903
---------------	-----	--------------	---

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 14,368.00

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
AUTOMATIC TRANSMISSION M30	876		
LONG BOX 903	223		
LOCKING DIFFERENTIAL G80	236		
CRUISE CONTROL K34	199		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	1534

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
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

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:	0%
---	--	----

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

Description	Cost	Description	Cost
DELIVERY	545		
EXTERIOR COLOR WHITE	INCL		
		Subtotal D:	545

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 16447

Quantity Ordered:	2	X Subtotal of A + B + C + D:	16447	=	Subtotal E:	32894
-------------------	---	------------------------------	-------	---	--------------------	-------

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:	UNITS IN STOCK	H. Total Purchase Price (E+F+G):	33494
-----------------------	-----------------------	---	-------

Requisition

Req # 00206215

PO #

Date: 11/16/11

Bill To: x
x

Vendor : 220779
PHILPOTT MOTORS LTD
P.O. BOX 876
PORT NECHES TX 77651
FAX (254)865-9118

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR R.
956-383-3112

Contract No: BUYBOARD 358-10

Special Instructions:
PCT. REQ. #1633

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER TASB BUYBOARD CONTRACT# 358-10 DO NOT DUPLICATE ORDER		
1.00	EACH	A. BID DERIES: 80 PRODUCT DESCRIPTION: FORD FUSION	12,902.00	12,902.00
1.00	LOT	B. PUBLISHED OPTIONS (ITEMIZE EACH BELOW)	841.00	841.00
		1) 2011 S MODEL 4-DOOR SEDAN (STANDRD)		
		2) 2.5L 4 CYLINDER (STANDARD)		
		3) MANUAL TRANSMISSION (STANDARD)		
		4) A/C AND HEAT (STANDARD)		
		5) CARPET (STANDARD)		
		6) CLOTH SEATS (5 PASSENER) (STANDARD)		
		7) AM-FM CD (STANDARD)		
		8) TILT/CRUISE (STANDARD)		
		9) ALUMINUM WHEELS (STANDARD)		
		10) 6-SPEED AUTOMATIC \$841.00		
1.00	EACH	D) PRE-DELIVERY INSPECTION: \$80.00	80.00	80.00
1.00	EACH	E. TEXAS STATE INSPECTION: \$21.75	21.75	21.75
1.00	EACH	F. MANUFACTURER DESTINATION / DELIVERY: \$795.00	795.00	795.00
1.00	EACH	I. CONTRACT PRICE ADJUSTMENT: 2012 PRICE CONCESSION ADJUSTMENT	1,400.00	1,400.00
1.00	EACH	N. BUYBOARD ADMINISTRATIVE FEE (\$400.00 PER PURCHASE ORDER)	400.00	400.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	16,439.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Philpott Motor Company

1400 U.S. Highway 69
Nederland, TX 77627

Mailing Address:
P.O. Box 876
Port Neches, TX 77651

409-727-1451 • Fax: 409-727-0739

Government and Commercial Sales

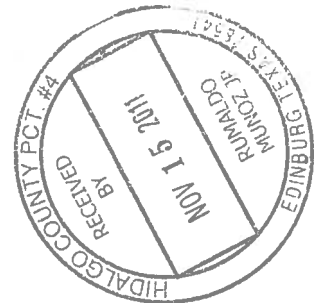
FAX

DATE: 11-16-11

TO: STEVE CRUZ

fax: 956 381-5905 phone: 605-9966

FROM: Alan Wiley
phone: (254) 865-9112
toll-free phone: (888) 858-7801
fax: (254) 865-9118
e-mail: awiley0845@aol.com



OF PGS: 2

MESSAGE:

BUYBOARD STATE BID - \$400.00 PER PURCHASE ORDER. PLEASE MAKE OUT YOUR ORDER TO PHILPOTT MOTORS AND FAX TO 254 865-9118. ALSO PLEASE FAX A COPY OF THE PURCHASE ORDER TO BUYBOARD @ 800 211-5454 FOR THEIR APPROVAL. MUNICIPAL LEASE/PURCHASE PLANS AVAILABLE.

Thanks,

AI-29640

2. 0.

CC CONSENT

Meeting

Date: 11/22/2011

Submitted For: Comm. Joseph Palacios

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2011 - Pct 4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: 1-1100-452-00-124-009-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 11/15/2011.

Attachments

Line Item Tranfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	11/09/2011 03:08 PM
Ana Galvan	Anna Galvan	11/15/2011 04:10 PM
Budget & Management	Merlen P. Munoz	11/09/2011 03:08 PM
Ana Galvan	Anna Galvan	11/15/2011 04:10 PM
Auditor's Office		
Form Started By: Jr. Munoz		Started On: 11/09/2011 02:54 PM

