



**CONTRACT PRICING WORKSHEET**  
For MOTOR VEHICLES Only

Contract No.:

VE11-11a

Date Prepared:

01/22/13

**This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.**

Buying Agency:	Hidalgo CO	Contractor:	Dallas Dodge-Chrysler-Jeep
Contact Person:	Joel Rivera	Prepared By:	Tim Middlebrooks
Phone:	956-383-8560	Phone:	214-319-1336
Fax:		Fax:	214-319-1306
Email:	joel.rivera@co.hidalgo.tx.us	Email:	tmiddlebrooks@kag-1.net

Product Code:	I02	Description:	2013 Dodge 1500 Quad
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 17075

**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
5.7L V8	2295		
ST Power equipment group	895		
4X4 Group	3005		
Automatic	75		
Ram cargo management system, includes crew upgrade	1295		
Black trailer tow mirrors	180		
Posi rear end	325		
White	N/C		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	8070

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
Brackets for Console	60.00		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	60

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)**

Quantity Ordered:	1	X Subtotal of A + B + C:	25205	=	Subtotal D:	25205
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**E. H-GAC Order Processing Charge (Amount Per Current Policy)** Subtotal E: 600

**F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges**

Description	Cost	Description	Cost
SSV Group /Skid Plate Group	1,893	BlackWheels	500.00
Delivery to Houston	250.00	Fleet Safety Quote	13,369.36
		Subtotal F:	16012.36

**Delivery Date:** TBD **G. Total Purchase Price (D+E+F):** 41817.36

# Requisition

Req # 00232726

PO #

Date: 03/05/13

Bill To: x  
x

Vendor : 325619  
DALLAS DODGE  
11550 LBJ FWY  
DALLAS TX 75238  
FAX (214)317-1283

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4  
2814 S. HWY 281  
EDINBURG TX 78539

Contact: NMUNOZ  
956-383-8560

Contract No: H-GAC VE11-11a

Special Instructions:


QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER 2013 Dodge 1500 Quad Base Price: \$17,075.00 Exterior Color: Graphite Grey Account No _____	41,817.36	41,817.36
			<u>Encumbrance</u>	
			Freight	.00
			Total	41,817.36
		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](mailto:darlene.betancourt@co.hidalgo.tx.us) or [oscarg.garza@co.hidalgo.tx.us](mailto:oscarg.garza@co.hidalgo.tx.us) **(Requests will be processed on a first come, first basis)**

Request Date: 03-05-2013	
Department: CONSTABLE PRECINCT 4	
Name of Approving Elected Official/Department Head/Supervisor: JOSE EDUARDO GUERRA, CONSTABLE PCT. 4	
Point of Contact: <b>JOEL RIVERA,</b>	Contact Phone Number: 956-975-6444 Contact Fax Number: 956-383-8565
Contact E-Mail JOEL.RIVERA@CO.HIDALGO.TX.US	
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. <b>SEE QUOTE ATTACHED</b>	
<b>FOR PURCHASING DEPARTMENT OFFICE USE: To be completed by the Purchasing Department</b>	
<b>Procurement Manager Notes:</b>	
<b>Assigned to Buyer:</b>	
<b>Date Assigned:</b>	
<b>Project Type:</b>	
<b>Project Number:</b>	
<b>Notified Department on:</b>	
<b>Special Instructions by Procurement Manager:</b>	

**From:** [Joiner, Loleta](#)  
**To:** "Oscar Garza"  
**Subject:** RE: Price Verification  
**Date:** Wednesday, March 06, 2013 10:33:13 AM

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Oscar if the vendors want to give them to you that's fine. But I verify the pricing from my G-drive on my computer and that's my job to verify the prices and it is a lot of them it would take me days to send all of them to you.

*Loleta Joiner*  
*Procurement Services Specialist*  
*Cooperative Purchasing*  
*Direct: 713-993-2486*  
*Fax: 713-993-4548*  
*ljoiner@h-gac.com*  
*www.HGACBUY.org*

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**From:** Oscar Garza [<mailto:oscarg.garza@co.hidalgo.tx.us>]  
**Sent:** Wednesday, March 06, 2013 10:17 AM  
**To:** Joiner, Loleta  
**Subject:** RE: Price Verification

Thank you Ms. Joiner.

Do you have copies of the exhibits for the proposed published items so that we could have for verification on file. I know that we receive them from Caldwell Chevrolet; Philpott Motors etc.

Would you be willing to share the exhibits of the published items with Hidalgo County for future verification.

Please advise,



Oscar Garza, Program Coordinator  
2802 So Bus. Hwy 281  
Postal Mailing Address:  
2812 So. Bus 281 & Corner of Canton Rd.  
Edinburg, TX 78539  
Phone: 956-318-2626 Ext. 4857  
Fax: 956-292-7612  
[oscarg.garza@co.hidalgo.tx.us](mailto:oscarg.garza@co.hidalgo.tx.us)

 Is it really necessary to print this email?

**From:** Joiner, Loleta [<mailto:Loleta.Joiner@h-gac.com>]  
**Sent:** Wednesday, March 06, 2013 10:07 AM  
**To:** 'Oscar Garza'  
**Subject:** RE: Price Verification

Hi Oscar

I have verified the pricing for this vehicle and it correct.

*Loleta Joiner*  
*Procurement Services Specialist*  
*Cooperative Purchasing*  
*Direct: 713-993-2486*  
*Fax: 713-993-4548*  
*[ljoiner@h-gac.com](mailto:ljoiner@h-gac.com)*  
*[www.HGACBM.org](http://www.HGACBM.org)*

**From:** Oscar Garza [<mailto:oscarg.garza@co.hidalgo.tx.us>]  
**Sent:** Wednesday, March 06, 2013 9:19 AM  
**To:** Joiner, Loleta  
**Subject:** Price Verification

Ms. Joiner,

Hope all is well. Attached is a quote from Dallas Dodge-Chrysler-Jeep, received from Mr. Tim Middlebrooks.

If you could please provide us with the approved schedule of published items, in order to verify proposed pricing as provided on quote.

I am able to verify the base price in the amount of \$17,075.00; however your assistance with the published items would be very helpful by also confirming that these items meet required guidelines as per your current contract with Dallas Dodge-Chrysler-Jeep.

Should you have any questions, please let me know.

Thank you!

