



# Hidalgo County Head Start Program

## Policy Council Agenda

**DATE:** January 21, 2015

**SUBJECT:** Discussion/Approval on Request to Purchase One (1) Cargo Van through the Hidalgo County's membership/Participation with the Texas Association School Board (TASB) Buyboard's Awarded Vendor, Caldwell Country Chevrolet. (Including TASB administrative fees.

**RATIONALE/NEED:** The Child Nutrition Program is in need of a cargo van for the delivery of meals to the Head Start Centers. This contract would allow the purchasing of the lowest and best pre-bided prices.

**RECOMMENDATION:** Administration recommends approval.

**COST:** Child Nutrition Program (TDA) funds for this project are available. \$21,690.00

**RELATED INFORMATION INCLUDED:** Quote

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**INITIATED BY:** Ambrosio Tovar, Procurement Director *A. Tovar*

**REVIEWED BY:** Mr. Edmundo Garcia, Assistant Director *E. Garcia*

**PROGRAM DIRECTOR'S APPROVAL:** *Jerena Flores*

QUOTE# 00B1

CONTRACT PRICING WORKSHEET

End User: HIDALGO COUNTY HEAD START		Contractor: CALDWELL COUNTRY	
Contact Name: ANGELICA SALINAS		CALDWELL COUNTRY	
Email: ANGELICA.SALINAS@HCHSP.ORG		Prepared By: Averyt Knapp	
Phone #: 956-380-4150		Email: aknapp@caldwellcountry.com	
Fax #: 956-381-0439		Phone #: 800-299-7283 or 979-567-6116	
Location City & State: MCALLEN, TX		Fax #: 979-567-0853	
Date Prepared: JANUARY 12, 2015		Address: P. O. Box 27, Caldwell, TX 77836	
Contract Number: BUY BOARD #430-13		Tax ID # 14-1856872	
Product Description: 2015 CHEVROLET 2500 EXPRESS CARGO VAN CG23405			
A Base Price:			\$20,520
B Published Options			
Code	Description	Cost	Code Description Cost
	REAR & SIDE CARGO DOORS W/GLASS	\$150	
	145 AMP ALTERNATOR	\$75	CALDWELL COUNTRY
	770 CCA BATTERY	\$60	PO BOX 27
	AM-FM STEREO	\$150	CALDWELL, TEXAS 77836
Subtotal B			\$435
C Unpublished Options			
Code	Description	Cost	Code Description Cost
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL	
Subtotal C			
D Other Price Adjustments (Installation, Delivery, Etc...)			
Subtotal D FOB MCALLEN			\$335
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)			21,290
Quantity Ordered			1
Subtotal E			\$21,290
F Non-Equipment Charges (Trade-In, Warranty, Etc...)			
BUY BOARD			\$400
G. Color of Vehicle: WHITE			
H. Total Purchase Price (E+F)			\$21,690
Estimated Delivery Date:		90 DAYS APPX	