



**CONTRACT PRICING WORKSHEET**  
For Standard Equipment Purchases

Contract No.:

VE11-13

Date Prepared:

4/10/2015

*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:	WEBB COUNTY	Contractor:	GALDWELL COUNTRY CHEVROLET
Contact Person:	ANITA L. GUERRA	Prepared By:	AVERYT KNAPP
Phone:	956-523-4521	Phone:	979-567-6116
Fax:	956-523-5119	Fax:	979-567-0853
Email:	AGUERRA@WEBBCOUNTYTX.GOV	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A15	Description:	2015 CHEVROLET TAHOE CC15706
---------------	-----	--------------	------------------------------

**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 28,896.00

**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
SINGLE KEY SYSTEM 6E2	25		
TOW HOOKS V76	50		
SPECIAL PAINT TGK	300		
VICTORY RED BODY COLORED PARTS 5T4	200		
WHELEN LEGACY-PKG	4395		
BROOKING COMMANDER	775		
PLASTIX PLUS PP-CONSOLE	780		
		Subtotal From Additional Sheet(s):	
		<b>Subtotal B:</b>	6525

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
SIDDONS MODIFICATION EVSQ3260	5,825.80		
		Subtotal From Additional Sheet(s):	
		<b>Subtotal C:</b>	5825.8

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: 16%

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

Description	Cost	Description	Cost
CUSTOMER PICKUP-HOUSTON	INCL	FLOOR PLAN INTEREST	1024.2
EXTERIOR COLOR VICTORY RED WA9260/5T4	INCL	IFL-PPV STOCK	1890
		<b>Subtotal D:</b>	2914.2

**E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D)** 44161

Quantity Ordered:	1	X Subtotal of A + B + C + D:	44161	=	Subtotal E:	44161
-------------------	---	------------------------------	-------	---	-------------	-------

**F. H-GAC Fee Calculation (From Current Fee Tables)** Subtotal F: 600

**G. Trade-Ins / Other Allowances / Special Discounts**

Description	Cost	Description	Cost
VIN#FR609533			
		<b>Subtotal G:</b>	0

**Delivery Date:** UNIT IN STOCK **H. Total Purchase Price (E+F+G):** 44761

S Requesting Org . . . : 001-2203  
 S Confirming Request : NO Capital Asset : NO  
 T Vendor Number . . . : 14546 CALDWELL COUNTRY CHEVROLET, LLC  
 T Description . . . : Trucks, Fire Protection and Crash Rescue  
 Quantity . . . . . : 1.0000 Status . . . . . : Approved  
 1 Unit of Measure . . : EA Each Price Per Unit : 44,761.0000  
 2 Date Needed By . . : 4/13/2015 Item Total Cost: 44,761.00  
 0 Requesting Employee: 2203 Fire  
 5 G/L Account Number : 311-2203-8801  
 Project/Sub Project:  
 Contract Number . . :  
 Ship Via . . . . . :  
 Ship to Code . . . : 2203 FIRE & EMS  
 Freight Terms . . . :  
 Purchase Terms . . . :  
 Taxable Item . . . : NO 1099 Item . . . : NO  
 Resolution Number :

F14=More Vendors F15=G/L Distribution F18=Display Approvals  
 F20=Description F24=Documents

