

QUOTE# 001

## CONTRACT PRICING WORKSHEET

End User: CITY OF UNIVERSITY PARK	Contractor: CALDWELL COUNTRY
Contact Name: LES JACKSON	CALDWELL COUNTRY
Email: LJACKSON@UPTexas.ORG	Prepared By: Averyt Knapp
Phone #: 214-987-5440 214-987-5441	Email: aknapp@caldwellcountry.com
Fax #: 214-987-5479	Phone #: 800-299-7283 or 979-567-6116
Location City: UNIVERSITY PARK, TX	Fax #: 979-567-0853
Date Prepared: NOVEMBER 16, 2017	Address: P. O. Box 27, Caldwell, TX 77836
Contract: BUY BOARD #521-16	Tax ID # 14-1856872

Product Description: 2018 CHEVROLET TAHOE PPV CC15706

A Base Price &amp; Options:

\$32,380

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	LH SPOTLIGHT 7X6, CLOTH BUCKET FRONT/VINYL REAR BENCH, FULL RUBBER FLOOR, LOCKING DIFFERENTIAL G80, DUAL BATTERIES, OEM HD TRAILER HITCH, OEM BACKUP CAMERA, BLUETOOTH CAPABILITY, OEM FLASHER SYSTEM 6J7, GROUND STUDS UT7, CENTER SECTION DELETE 9U3, INOP REAR DOOR HANDLES 6N6, FRONT LICENSE BRACKET VK3, THREE KEYS AND THREE REMOTES TOTAL PER UNIT	INCL			
***	ALLY/GMPP MAJOR GUARD 5YR/100,000 MILES @ \$100 DEDUCTIBLE	\$3945		CALDWELL COUNTRY	
				PO BOX 27	
				CALDWELL, TEXAS 77836	

\$3,945

Subtotal B

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C		
D Other Price Adjustments (Installation, Delivery, Etc...)		
Subtotal D		INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)		\$36,325
Quantity Ordered		3
X		
Subtotal E		\$108,975
F Non-Equipment Charges (Trade-In, Warranty, Etc...)		
BUY BOARD FEE		\$400
G. Color of Vehicle: BLACK		
H. Total Purchase Price (E+F)		\$109,375
Estimated Delivery Date:		75-90 DAYS APPX



Subtotal C		
D Other Price Adjustments (Installation, Delivery, Etc...)		
Subtotal D		INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)		\$32,380
Quantity Ordered		1
X		
Subtotal E		\$32,380
F Non-Equipment Charges (Trade-In, Warranty, Etc...)		
BUY BOARD FEE (INCL W/PATROL)		INCL
G. Color of Vehicle: BLUE VELVET		
H. Total Purchase Price (E+F)		\$32,380
Estimated Delivery Date:		75-90 DAYS APPX



## Elizabeth Anderson

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**From:** Connie Burkett <Connie.Burkett@tasb.org>  
**Sent:** Monday, November 20, 2017 2:31 PM  
**To:** Elizabeth Anderson  
**Subject:** FW: Quote Verification - Police Vehicles, BB # 521-16  
**Attachments:** Police Quote #2.pdf; Police Quote #1.pdf

Hi Elizabeth!

The quotes are in compliance with the vendor's award under BuyBoard Contract 521-16.

Respectfully,

Connie W. Burkett, *CTSBS*  
Contract Administrator  
BuyBoard / TASB  
12007 Research Blvd  
Austin TX 78759  
Phone: 800-695-2919, ext 7152  
Fax: 800-211-5454



***\*\*Notice to Members submitting quote review requests: Due to the high volume of quote verification requests, you are asked to please allow 48 hours for processing.\*\****

**From:** Elizabeth Anderson [mailto:eanderson@uptexas.org]  
**Sent:** Monday, November 20, 2017 7:50 AM  
**To:** Connie Burkett <Connie.Burkett@tasb.org>  
**Subject:** Quote Verification - Police Vehicles, BB # 521-16

Good morning,

At your convenience, could you please send me a quote verification for these two quotes? They are based on BuyBoard contract 521-16.

I still need to get several signatures so there is no rush at this time.

Thanks,



**Elizabeth T. Anderson, CPSM**  
City of University Park  
*Purchasing Manager*  
Office: 214.987.5480 | Fax: 214.987.5499  
[eanderson@uptexas.org](mailto:eanderson@uptexas.org) | web: [uptexas.org](http://uptexas.org)