

SHERIFFS ASSOCIATION	CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only	Contract No.:	20-01-1017	Date Prepared:	8/13/2020
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This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be emailed to Reliable Chevrolet @ dadams@reliablechevrolet.com or faxed to 972-952-8172. Therefore please type or print legibly.

Buying Agency:	BROWN COUNTY	Contractor:	RELIABLE CHEVROLET
Contact Person:	JAMES STROOPE	Prepared By:	DOUG ADAMS
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Spec #:	193	Description:	2020 CHEVROLET SILVERADO 1500 WT CREW CAB SSV 2WD STD BOX (CC10543)	25628
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A. Product Item Base Unit Price Per SAT Contract:

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
5W4 - SSV PACKAGE	INCL		
Z82 - TRAILER PACKAGE	356		
UPGRADE TO 4X4	3133	UNPUBLISHED OPTIONS:	
ZLQ - WT CONV PKG (KEYLESS, CRUISE, PM)	630	5H1 - 2 EXTRA KEYS	45
AKO - DEEP TINT GLASS	90	Z71 - OFF ROAD PKG	945
AG1 (NOW CALLED A2X)	360	PZX - 18" ALUM WHEELS	650
BG9 - RUBBER FLOORING	0	R30 - DURATRAC TIRES	495
		JL1 - TRAILER BRAKE CONTROLLER	275
		UF2 - CARGO LIGHTING	125
(SILVER EXTERIOR)	0	R9Y - FLEET MAINT CREDIT	-30
		Subtotal From Additional Sheet(s):	
CLOTH SEATS	INCL	Subtotal B:	7074

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
U2K - SIRIUS XM RADIO	100	Z82 - TRAILER PKG	INCL
CGN - SPRAY IN BEDLINER	491	Subtotal From Additional Sheet(s):	
UE1 - ON STAR	175	Subtotal C:	766

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: 2%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)			
Quantity Ordered:	1	X Subtotal of A + B + C:	33468
			=
		Subtotal D:	33468
E. SAT Order Processing Charge (Amount Per Current Policy)			Subtotal E:
			\$350

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges			
Description	Cost	Description	Cost
		DELIVERY	INCL
contract ends 10/31/20			
THIS UNIT WILL BE A 2021 MODEL		Subtotal F:	0
Delivery Date:	60-90 DAYS APPX	G. Total Purchase Price (D+E+F):	
		33818	

August 17, 2020
(Exhibit #5)