

SHERIFFS ASSOCIATION OF TEXAS		CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only		Contract No.:	21-02-1016	Date Prepared:	11/6/2020	
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			
Phone:	325-641-0740 x4302			Phone:	972-952-1561			
Fax:				Fax:	972-952-8172			
Email:	JAMES.STROOPE@BROWNCOUNTYTX.ORG			Email:	dadams@reliablechevrolet.com			
Spec #:	92	Description:	2021 TAHOE PPV 9C1					
A. Product Item Base Unit Price Per SAT Contract:							LUPINE ROSE DISTRICT	32531
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			
7X3 - LH SPOT WITH LED BULB (INCL IN BASE)		INCL	PPV - POLICE PURSUIT VEHICLE - REQUIRED		INCL			
BG9 - RUBBER FLOOR		INCL	9U3 - DELETE 20% CENTER - REQUIRED		INCL			
UE1 - ONSTAR		INCL	AG2 - POWER PASSENGER SEAT - REQUIRED		INCL			
UT7 - REAR GROUNDING STUDS		INCL	7X6 - LH SPOT - REQUIRED		INCL			
BLUETOOTH WITH BACKUP CAMERA		INCL	5T5 - VINYL REAR SEAT - REQUIRED		INCL			
5T5 - VINYL REAR SEAT		0	ZAK - POLICE RATED SPARE - REQUIRED		INCL			
R9Y - FLEET MAINT CREDIT		-30	VK3 - FRONT LICENSE PLANT BRACKET - REQ'D		INCL			
V76 - FRONT TOW HOOKS		44	2 KEYS AT DELIVERY		INCL			
5.3L V8, AUTO, A/C F&R, CLOTH 40/20/40 FRONT		STD	5YR/100,000 POWERTRAIN WARRANTY		INCL			
KEYLESS ENTRY, TRAILER HITCH		STD	SHIP THRU TO KERR INDUSTRIES (NEW)		125			
POWER SEAT, PW, PDL, RUN BOARD		STD	Subtotal From Additional Sheet(s):					
LOCK DIFF, DUAL BATT, TILT/CRUISE		STD	Subtotal B:				139	
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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			
6J3 - GRILLE LAMP WIRING		81	NOTE: BLACK WHEELS ONLY AT THIS TIME					
6J4 - HORN/SIREN CIRCUIT WIRING		36	Subtotal From Additional Sheet(s):					
6J7 - HEADLAMP/TAILLAMP FLASHER		46	Subtotal C:				163	
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	3	X Subtotal of A + B + C:	32833	=	Subtotal D:	98499		
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			
NO UPFIT ON THIS UNIT PER CUSTOMER			DELIVERY		INCL			
FRONT SEAT WILL BE 40/20/40 ON ALL STK								
EXTERIOR COLOR TO BE SATIN			Subtotal F:				0	
Delivery Date:		FEBRUARY-MARCH		G. Total Purchase Price (D+E+F):			98849	

Purchase County Equipment Fund

December 21, 2020
(Exhibit #6)