

DEVINE INDEPENDENT SCHOOL DISTRICT  
605 W. Hondo  
DEVINE, TEXAS 78016

WORK TRUCK  
BID # T002-2024

JUNE 4, 2024

10:00 A.M.

Chaparral Food

Firm Submitting Bid

102 CR 773

Address

Devine

TX

78016

City

State

Zip

Zach Morris

Person Submitting Bid

210-287-4599

830-667-9153

5/24/22

Phone Number

Fax

Date

  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

TOTAL AMOUNT OF BID FOR ONE TRUCK:

\$62,395.36

	Suggested Retail Price	Invoice Amount
F25H 4X4 CREW CAB PICKUP/150	51560 00	48352 00
2024 MODEL YEAR		
21 OXFORD WHITE		
1S MEDIUM DARK SLATE CLOTH PREFERRED EQUIPMENT PKG. 600A .XL TRIM		
572 .AIR CONDITIONING -- CFC FREE	NC	NC
.AM/FM STEREO MP3/CLK		
99T 6.7L POWER STROKE V8 DIESEL	9995 00	9096 00
44G 10-SPEED AUTO TORQSHIFT	NC	NC
TBM LT245/75R17E BSW ALL-TERRAIN	165 00	150 00
X3H 3.31 ELECTRONIC-LOCKING AXLE	430 00	392 00
JOB #2 ORDER		
153 FRONT LICENSE PLATE BRACKET	NC	NC
17X FX4 OFF-ROAD PACKAGE	495 00	451 00
.SKID PLATES		
10000# GVWR PACKAGE		
425 50 STATE EMISSIONS	NC	NC
512 SPARE TIRE AND WHEEL	NC	NC
52S INTERIOR WORK SURFACE JACK	140 00	128 00
86M DUAL BATTERY	NC	NC
1 CLOTH 40/20/40 SEAT	315 00	286 00
96V XL CHROME PACKAGE	225 00	205 00
.FOG LAMPS		
TOTAL OPTIONS/OTHER	11765 00	10708 00
TOTAL VEHICLE & OPTIONS/OTHER	63325 00	59690 00
DESTINATION & DELIVERY	1995 00	1995 00
<b>TOTAL FOR VEHICLE</b>	<b>65320 00</b>	
FUEL CHARGE		137 36
CV LOT MANAGEMENT		10 00
ADVERTISING ASSESSMENT		63 00
SHIPPING WEIGHT 6962 LBS.		
<b>TOTAL</b>	<b>65320 00</b>	<b>61895 36</b>

0680960690


*\$500 over Invoice  
Bid Amount*

This Invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to <b>Ancira Eagle Pass Ford</b> 4039 Adams Circle Eagle Pass		52V719 TX 78852		Order Type 2	Ramp Code RH80	Batch ID RD022	Price Level 425
Ship to (if other than above)				Date Inv. Prepared 04 02 24	Item Number 52-2411	Transit Days 14	
Invoice & Unit Identification NO. 1FT7W2BT4RED60890		Final Assembly Point KENTUCKY		Finance Company and/or Bank JPMORGAN CHASE BAN 910003			
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA	
1267	61895.36	59415.36	59515.36	61922.78			1013.00

**PROPOSE TO PROVIDE AND STATEMENT OF NON-COLLUSION**

I/We propose to provide the merchandise and/or services proposed within this document, and if awarded the proposal, do agree to abide by all conditions of the proposal. Furthermore, the undersigned affirms that they are authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other proposed, and have not communicated by the undersigned not by an employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.



\_\_\_\_\_  
Signature of Authorized Company Representative

5/24/24

\_\_\_\_\_  
Date

**EXCEPTION AND CONDITIONS OF THE PROPOSAL**

Any deviations from the item specifications must be noted on the proposal sheet for that item and referenced below. Item specification deviation notifications appear on the following items:

If there are any exceptions of deviations to bid, state below:

If there are no exceptions, state here.