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

WORK TRUCK BID # T002-2024

JUNE 4, 2024	10:00 A.M.
BROWN Chevolet	
Firm Submitting Bid	
344 14 35	
Address	
Devine TX 78	70/6
Oity	Zip
Frank Confierrez	
Person Submitting Bid	
830-665-4435 830-665-3136	6.4-24
Phone Number Fax	Date
SIGNATURE OF AUTHORIZED REPRESENTATIVE	_
TOTAL AMOUNT OF BID FOR ONE TRUCK:	
\$ 61,000	

2024 SILVERADO 2500 CREW CUSTOM 41		GENERAL M	OTORS LLC
GBA BLACK	/V8D		
HOU JET BLACK		RENAISSAN	
ORDER NO. DHPV1D/TRE STOCK NO	o.	DETROIT	MI 48243-1114
VIN 2GC 4YME Y4 R1216080			NVOICE 10D75923788
*************	********	*********	833*****13*300818
MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
CK20743 SILVERADO 2500 CREW CUSTO	52400.00	49570.40	INVOICE 03/11/24
FE9 50-STATE EMISSIONS	N/C	N/C	SHIPPED 03/11/24
GU6 REAR AXLE: 3.42 RATIO	N/C	N/C	EXP I/T 03/29/24
JGL GVWR: 11,350 LBS. (5,148 KG)	N/C	N/C	INT COM 03/29/24
L5P ENG: DURAMAX 6.6L TURBO-DIESEI	L 9490.00	8635.90	PRC EFF 03/11/24
MGM TRANS: ALLISON 10-SPEED AUTO	N/C	N/C	KEYS XXXXX XXXXX
NZZ SKID PLATES	150.00	136.50	WFP-S QTR OPT-1
PDX CUSTOM VALUE PACKAGE			BANK: GM FINANCIA
* REMOTE VEHICLE STARTER SYSTE	čΜ		CHG-TO 30-081
* THEFT-DETERRENT SYSTEM			
* 120V INTERIOR AND CARGO BED			SHIP WT: 7635
POWER OUTLETS			HP; 52.6
* 2ND ROW USB CHARGE PORTS			GVWR: 11350
* REAR-WINDOW DEFOGGER			GAWR.FT: 5600
* 10-WAY POWER DRIVER SEAT			GAWR.RR: 6600
* LED CARGO AREA LIGHTING			EMPLOY: 60339.58
* EZ LIFT, POWER LOCK			SUPPLR: 62758.10
& RELEASE TAILGATE			NTR: 3/4
* TRAILER BRAKE CONTROLLER			DAN: C-DSL
* REAR PARK ASSIST			EMPINC: 3682.84
* LANE CHANGE ALERT WITH SIDE			SUPINC: 1264.31
BLIND ZONE ALERT			
* REAR CROSS TRAFFIC ALERT			
* TRAILERING MIRRORS, HEATED			
& POWER-ADJUSTABLE, MANUAL			
MIRROR, REARVIEW AUTO-DIMMING			
Q86 20" MACHINED ALUM WHEELS	N/C	N/C	
W/ ACCENTS & SPOKES			
RFO CREDIT - NOT EQUIPPED WITH REA	AR 25.00-	22.75-	
USB PORT			
UY2 TRAILERING WIRING PROVISIONS	35.00	31.85	
U01 LED ROOF MARKER LAMPS	55.00	50.05	
1SZ CUSTOM VALUE PACKAGE DISCOUNT			
	000700		
TOTAL MODEL & OPTIONS	64370.00	60463.10	ACT 237 60527.00
DESTINATION CHARGE			H/B 261 1931.10
DEALER IMR CONTRIBUTION	2000.00		ADV 261 321.85
LMA GROUP CONTRIBUTION			EXP 65A 965.55
		303133	J. 103.33
TOTAL	66365.00	63745.50	PAY 310 63745.50
MEMO: TOTAL LESS HOLDBACK AND			
APPROX WHOLESALE FINANCE CREDIT 60714.00			

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER			
REBATES, ALLOWANCES, INCENTIVES, E	OLDBACK, F	INANCE CRE	DIT AND RETURN TO
DEALER OF ADVERTISING MONIES, ALL			

5/ct/381

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

6-4-29

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.