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Company The County of Galveston

Plan Template Annual Budget Detail: FY26 Amended Budget

Plan FY26 Amended Budget

Organizing Dimension Type

Amendment ID BAT-0000396
Amendment Date 11/10/2025

Description BA 26-33-1110-E; Request transfer from General Fund - Budgeted Reserves & Constable Precinct 4 - Auto Allowance to Fleet Management -

Various Spend Categories to fund the purchase of a County vehicle.

Amendment Type Budget Transfer

Balanced Amendment Yes

Entry Type Amended
Status In Progress

Budget Amendment Entries

Period	*Ledger Account/Summary	*Cost Center	*Fund	Revenue Category	Spend Category	Program	Project	Debit Amount	Credit Amount	Memo	Exceptions
FY2026 Annual (FY26 Amended Budget)	5418000:Motor Vehicle Services	172111 Fleet Management	1101 General Fund		Vehicle Make Ready - Services			\$4,600.00	\$0.00	BA 26-33-1110-E; Request transfer from General Fund - Budgeted Reserves & Constable Precinct 4 - Auto Allowance to Fleet Management - Various Spend Categories to fund the purchase of a County vehicle.	
FY2026 Annual (FY26 Amended Budget)	5361000:Minor Equipment - Vehicle Supplies Non Capital	172111 Fleet Management	1101 General Fund		Vehicle Make Ready - Goods			\$13,701.70	\$0.00	BA 26-33-1110-E; Request transfer from General Fund - Budgeted Reserves & Constable Precinct 4 - Auto Allowance to Fleet Management - Various Spend Categories to fund the purchase of a County vehicle.	

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Period	*Ledger Account/Summary	*Cost Center	*Fund	Revenue Category	Spend Category	Program	Project	Debit Amount	Credit Amount	Memo	Exceptions
FY2026 Annual (FY26 Amended Budget)	5700000:Capital Outlays	172111 Fleet Management	1101 General Fund		Vehicles			\$58,581.25	\$0.00	BA 26-33-1110-E; Request transfer from General Fund - Budgeted Reserves & Constable Precinct 4 - Auto Allowance to Fleet Management - Various Spend Categories to fund the purchase of a County vehicle.	
FY2026 Annual (FY26 Amended Budget)	5111000:Salary Contributions	223800 Constable Precinct #4	1101 General Fund		Auto Allowance			\$0.00	\$8,077.00	BA 26-33-1110-E; Request transfer from General Fund - Budgeted Reserves & Constable Precinct 4 - Auto Allowance to Fleet Management - Various Spend Categories to fund the purchase of a County vehicle.	
FY2026 Annual (FY26 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$68,805.95	BA 26-33-1110-E; Request transfer from General Fund - Budgeted Reserves & Constable Precinct 4 - Auto Allowance to Fleet Management - Various Spend Categories to fund the purchase of a County vehicle.	

BA Pct.4_Backup_2.pdf

File Name Content Type BA Pct.4_Backup_2.pdf application/pdf

Updated By
Upload Date

Gabriela De Los Santos 10/29/2025 11:28:16 AM

Comment



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BA Pct.4_Backup_11.10.25.pdf

File Name BA Pct.4_Backup_11.10.25.pdf

Content Type application/pdf

Updated By Gabriela De Los Santos **Upload Date** 10/29/2025 11:28:16 AM

Comment

BA Pct.4_Backup_Auto Allowance.pdf

File Name BA Pct.4_Backup_Auto Allowance.pdf

Content Type application/pdf

Upload Date Gabriela De Los Santos 10/30/2025 02:35:00 PM

Comment

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	10/29/2025 02:54:03 PM	10/30/2025	Gabriela De Los Santos	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	10/29/2025 02:54:53 PM		Joselinne Piedras-Sarabia (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		10/30/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	10/30/2025 11:30:34 AM		Lauren Swift (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	10/30/2025 11:34:32 AM	11/01/2025	Elizabeth Bryant (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Manager	Sent Back	10/30/2025 02:03:16 PM	11/01/2025	Diana Huallpa Trevino (Budget Manager)	1	Send Back Reason from Diana Huallpa Trevino: Correction on dates.
Budget Amendment Event	Budget Amendment Event	Submitted	10/30/2025 02:25:23 PM	10/30/2025	Gabriela De Los Santos	1	Gabriela De Los Santos: BA 26-33-1110-E; Request transfer from General Fund - Budgeted Reserves & Constable Precinct 4 - Auto Allowance to Fleet Management - Various Spend Categories to fund the purchase of a County vehicle.
Budget Amendment Event	Approval by Budget Specialist	Sent Back	10/30/2025 02:28:57 PM		Rodolfo Gomez (Budget Specialist)	1	Send Back Reason from Rodolfo Gomez: update

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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Submitted	10/30/2025 02:35:00 PM	10/30/2025	Gabriela De Los Santos	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	10/30/2025 02:35:57 PM		Lee Clemmer (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		10/30/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	10/30/2025 02:44:25 PM		Lauren Swift (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	10/30/2025 02:53:17 PM	11/01/2025	Elizabeth Bryant (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	10/30/2025 03:16:30 PM	11/01/2025	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		11/01/2025	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		

Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	596077-C
Customer No.	GALVCO

Ship To

Bill To

Ship Via

GALVESTON COUNTY 722 MOODY AVE 5TH FLOOR GALVESTON, TX 77550

Quote Date

(For Pickup) HITCHCOCK TX WAREHOUSE 8315 FM 2004

HITCHCOCK, TX 77563

Customer PO Number

Contact: **SEE NOTES** **Centact:** KENNY TAYLOR **Telephone:** 409-770-5371 **Telephone:** 832-540-9161

F.O.B.

09/30/25	5 UPS GROUND FREIGH		5 UPS GROUND FREIGHT QUOTED FREIGHT]	NET30	
Eı	ntered By			Salesperson Ordered By		Resa	le Number
Bla	ıke Hadsell		Kei	nny Taylor- Hitchcock	Elizabeth Bryant		
	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	N	INFO INSIDE SA	ALESMAN: BH		0.0000	0.00
1	1	N	INFO TIPS USA		ouse: HITC	0.0000	0.00
1	1	N	INFO GALVEST	Wareh ON COUNTY	ouse: HITC	0.0000	0.00
1	1	N	INFO		ouse: HITC	0.0000	0.00
1	1	N	INFO EQUIPME	Wareh NT & INSTALL	ouse: HITC	0.0000	0.00
1	1	N	INFO FRONT O	F VEHICLE	ouse: HITC	0.0000	0.00

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Print Time	10:54:41 AM
Page No.	1

Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	596077-C
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Bill To

Ship Via

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Contact: **SEE NOTES** **Centact:** KENNY TAYLOR **Telephone:** 409-770-5371 **Telephone:** 832-540-9161

F.O.B.

E-mail: NITA.PHILLIPS@GALVESTONCOUNTYTX.

E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

09/30/25	UPS GRO	OUND	FREIGHT	QUOTED FREIGHT	FREIGHT QUOTED FREIGHT		
	ntered By			Salesperson	Ordered By	Resa	le Number
Bl	ake Hadsell		Kei	nny Taylor- Hitchcock	Elizabeth Bryant		
Order Quantity	Approve Quantity	Tax		Item Number / Description			Extended Price
1	1	Y	ENFWB01	EVS		983.7300	983.73
			SOI, NFLI	B, FRNT, 8MOD, 2021-24	TAHOE, RW/BW		
				Wareh	ouse: HITC		
				noe (2021-24) Split Front			
				D12 D12 D12 D12 D12 D12 D12			
				W R_W R_W B_W B_W I PNFLBSPLT1	D_W		
				Breakout Box (Included)			
1	1	Y	BK2338TA			1,072.3600	1,072.36
			SMC PB45	50L6 ALUM BUMPER MP	,		
				Wareh	ouse: HITC		
2	2	Y	ETSS100J	SERVES SON (BOSTEE SPE	ALCED	175.4300	350.86
			SOI 100J S	SERIES COMPOSITE SPE			
			CENTEDED	waren ON PUSH BUMPER	ouse: HITC		
2	2	Y	EMPR200			221.6600	443.32
	۷	1		er ORV 6x1 Light Kit WHI	ΓF	221.0000	773.32
			501 Inpow	=	ouse: HITC		
			FRONT PUS		0450. 1111 0		
1	1	N	INFO			0.0000	0.00
			SIDE				
				Wareh	ouse: HITC		

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Telephone: 800-847-8762

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Customer PO Number

Contact: **SEE NOTES** **Centact:** KENNY TAYLOR **Telephone:** 409-770-5371 **Telephone:** 832-540-9161

F.O.B.

09/30/25	UPS GRO	DUND	FREIGHT	QUOTED FREIGHT		N	NET30
	Intered By			Salesperson	Ordered By	Resal	le Number
Bl	ake Hadsell		Ke	Kenny Taylor- Hitchcock Elizabeth Bryant			
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
2	2	Y	ESLRL611	58		350.0000	700.00
2	2	Y	FLUSH MOU ENT3B3R	INTED INTO RUNNING BOARI BW RSECTOR 18-LED SFC M E/WHITE	ouse: HITC OS	175.0000	350.00
1	1	Y	UNDER MIR PMP2BKU SOI 21+ T	JMB5-P AHOE Under Mirror Brack	et Passenger ouse: HITC	26.6000	26.60
1	1	Y	PMP2BKU SOI 21+ T	JMB5-D AHOE Under Mirror Brack		26.6000	26.60
2	2	Y	•	S5RBW 'R HD, 4", STM, CLR HSC		125.0000	250.00
2	2	Y	PMP2WSS SOI 4" MF	OWER SINGLE WINDOW	V SHROUD-BLACK ouse: HITC	13.0700	26.14

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Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Sales Quote No.	596077-C		
Customer No.	GALVCO		

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Quote Date

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HITCHCOCK TX WAREHOUSE 8315 FM 2004

HITCHCOCK, TX 77563

Customer PO Number

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F.O.B.

UPS GRO	DUND	FREIGHT				NET30
Entered By			Salesperson Ordered By		Resa	le Number
Blake Hadsell		Ke	nny Taylor- Hitchcock	Elizabeth Bryant		
Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	N	INFO			0.0000	0.00
		REAR				
			Wareh	ouse: HITC		
1	Y	EMPAK01	8AV		1,333.9400	1,333.94
		SOI, MPW	R ARRW, REAR, 8MOD, 2	2021-24 TAHOE, RBA/RBA		
			Wareh	ouse: HITC		
		LIN DSC w/	Breakout Box (Included)			
2	Y				125.0000	250.00
		SOI, MPW				
		Warehouse: HITC				
6	Y	-			110.0000	660.00
_						
1	Y					
		SOI MPOV				
			Wareh	ouse: HITC		
	ake Hadsell Approve Quantity 1	ake Hadsell Approve Quantity 1 N 1 Y	Approve Quantity 1 N INFO REAR 1 Y EMPAKO1 SOI, MPW Chevrolet Tal (DRV) [T18][7] [RBA][RBA][RBA][RBA][RBA][RBA][RBA][RBA]	Approve Quantity Tax Item Number / De Item Nu	Approve Quantity Tax Item Number / Description I N INFO REAR Warehouse: HITC Y EMPAK018AV SOI, MPWR ARRW, REAR, 8MOD, 2021-24 TAHOE, RBA/RBA Warehouse: HITC Chevrolet Tahoe (2021-24) 8 Mod Split Rear w/ 4" Modules (DRV) T18 T18 T18 T18 T18 T18 T18 T18	Salesperson Ordered By Resa

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Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Sales Quote No.	596077-C		
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09/30/25	UPS GRO	DUND	FREIGHT	`			NET30	
	ntered By			Salesperson Ordered By		Resa	le Number	
Bl	ake Hadsell		Keı	nny Taylor- Hitchcock		Elizabeth Bryant		
Order Quantity	Approve Quantity	Tax		Item Number / De	escriptio	on	Unit Price	Extended Price
1	1	N	INFO INTERIOR	INFO INTERIOR/MISC			0.0000	0.00
1	1	Y		Warehouse: HITC ENGSA5200RSR SOI, 500 SERIES KNOB/PB 200W CNTRL, +VOICE PLBK Warehouse: HITC				
2	2	Y		ENGND04102 SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D.			175.0000	350.00
2	2	Y	Warehouse: HITC ENGHNK05 SOI 18" REMOTE NODE HARNESS Warehouse: HITC 18 inch Harness Kit for Remote Node			40.0000	80.00	
1	1	Y	ENGLMK	001 RINT LINK FOR 2021 TA	HOE	ITC	331.0000	331.00
1	1	Y	ENGSYMI SOI SOUN	D OFF / BLUEPRINT SY	NC MO louse: H		236.6000	236.60

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Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	596077-C		
Customer No.	GALVCO		

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Ship Via

GALVESTON COUNTY 722 MOODY AVE 5TH FLOOR GALVESTON, TX 77550

Quote Date

(For Pickup) HITCHCOCK TX WAREHOUSE 8315 FM 2004 HITCHCOCK, TX 77563

Customer PO Number

Contact: **SEE NOTES** **Centact:** KENNY TAYLOR **Telephone:** 409-770-5371 **Telephone:** 832-540-9161

F.O.B.

E-mail: NITA.PHILLIPS@GALVESTONCOUNTYTX.

E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

09/30/25	UPS GRO	OUND	FREIGHT	EIGHT QUOTED FREIGHT		EIGHT QUOTED FREIGHT NET		NET30
	ntered By	· ·		Resa	le Number			
Bl	ake Hadsell		Kei	nny Taylor- Hitchcock	Elizabeth Bryant			
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price	
1	1	Y	CG-X HAV, CHA	CG-X HAV, CHARGE GARD, UNIVERSAL, CONTROL MODULE		80.2500	80.25	
			INFINITE TI	Warehouse: HITC NFINITE TIMER, SURGE PROTECTOR 12VDC, 30a ***********************************				
2	2	Y	1 CENTERE	02-D ERVE, SMALL FORM DOI Wareh D IN DRIVER COMPARTMENT PARGO AREA ON SWITCH	58.3400	116.68		
1	1	Y	CC-25TH-	0912-OS WIDE BODY CONSOLE ' JBUR	584.0000	584.00		
1	1	Y	Warehouse: HITC CM-SDMT-SL-LED TROY HEIGHT ADJSTABLE COMPUTER MOUNT, SIDE TO C Warehouse: HITC BOLTS TO SIDE OF CONSOLE, WILL ACCOMMODATE A CUSTOMER SUPPLIED DOCKING STATION			392.6700	392.67	

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 10/06/25

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Payment Method

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Telephone: 800-847-8762

Sales Quote No.	596077-C		
Customer No.	GALVCO		

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Quote Date

(For Pickup) HITCHCOCK TX WAREHOUSE 8315 FM 2004

HITCHCOCK, TX 77563

Customer PO Number

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F.O.B.

09/30/25	UPS GRO	DUND	FREIGHT				NET30	
E	ntered By			Salesperson Ordered By		Resa	le Number	
Bl	ake Hadsell		Kei	nny Taylor- Hitchcock	Elizabeth Bryant			
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price	
1	1	Y	AC-INBH	Ĩ		42.6700	42.67	
	1	1		TERNAL CONSOLE DUA	I CUPHOLDER WITH	12.0700	12.07	
			FINGERS	TERMINE CONSOLL DOI	AL COTTIOLDER WITH			
				Wareh	ouse: HITC			
			CUP HOLDE	RS HAVE RUBBER FINGERS				
				o/n # AC-INTBH WHICH IS NLA				
1	1	Y	AC-TICK-	2		33.3400	33.34	
			TRO INTE	TRO INTERNAL 3" SHALLOW TRAY, 2" DEEP				
			Warehouse: HITC					
1	1	Y	FP-USBC-2DC			60.0000	60.00	
			TROY 2" PLATE W/2 12VDC OUTLETS & USB-A/USB-C PORT					
			Warehouse: HITC					
1	1	Y	AC-MIC-Z	Z-FPI	22.0000	22.00		
			TROY HEIGHT ADJUSTABLE MIC CLIP					
			Warehouse: HITC					
1	1	Y	AC-TB-AF	RMMNT-XL		149.3400	149.34	
			TROY XL ARM REST					
			Warehouse: HITC					
1	1	Y	FP-MXTL2500			0.0000	0.00	
			TRO, 3 " FACEPLATE, MOTOROLA REMOTE RADIO HEAD					
			Warehouse: HITC					

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Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Sales Quote No.	596077-C	
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Quote Date

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F.O.B.

00/20/25	LIDG CD	AT IVID	EDEICHT	OLIOTED EDELCHT		, , , , , , , , , , , , , , , , , , ,	NET30	
09/30/25		JUND	FREIGHT	QUOTED FREIGHT	Ondoned D	Resale Number		
	ntered By		77	Salesperson	J		ie Number	
	ake Hadsell		Ke	nny Taylor- Hitchcock Elizabeth Bryant				
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price	
1	1	Y	FP-SO500	-R		0.0000	0.00	
			TROY 500	SERIES REMOTE CONT	ROLLER FACEPLATE			
				Wareh	ouse: HITC			
			FP-SO500-R					
1	1	Y	FP-M500-	DVR		0.0000	0.00	
			TROY MO	TOROLA M500 DVR FAC	CEPLATE			
				Wareh	ouse: HITC			
1	1	Y	EM21THC	CRGDCKSSTK2DWR		2,200.0000	2,200.00	
			TROY 202	2 Cargo Deck Fort Worth S				
				Wareh				
			PART# EM-	21TH-CRGDCK-SSTK-2DWR				
1	1	Y	SB-ECO422013-T			727.4000	727.40	
			TROY EC	OLINE ALUMINUM STO				
				Wareh				
				minum Storage Box 42"W x 20"L				
ا ا	2.	Y		latches, rubber mat in drawer (fit	in Durango, PIU, Civilian)	40.0000	20.00	
2	2	Y		MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT			80.00	
			MAGNET					
1	1	37	TEC 2202	Warehouse: HITC			20.00	
1	1	Y		ESSCO ANTENNA 2/4" Mount 25' PG58/I Mini LIHE loosa		30.0000	30.00	
			I ESSCO F	CO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose				
			MEG DADT +	Warehouse: HITC ART #: NMO-60-300-M1-N				
			MIGIANI	. 11110 00-300-1111-11				

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DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

Telephone: 800-847-8762

Sales Quote No.	596077-C	
Customer No.	GALVCO	

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Customer PO Number

HITCHCOCK, TX 77563

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F.O.B.

E-mail: NITA.PHILLIPS@GALVESTONCOUNTYTX. E-mail: KTAYLOR@DANASAFETYSUPPLY.COM Payment Method

09/30/25	UPS GRO	DUND					NET30
	ntered By			Salesperson	·		le Number
Bl	ake Hadsell		Kei	nny Taylor- Hitchcock Elizabeth Bryant			
Order Quantity	Approve Quantity	Tax		Item Number / De	Unit Price	Extended Price	
1	1	Y	204468			60.0000	60.00
			TESSCO 7	60-870 MHz Phantom Ante	enna, 3 dBi		
				Wareh	ouse: HITC		
1	1	Y	5025B			50.0000	50.00
			BlueSea 6	Circuit ST Fuse Block w/ C	over & Ground Bus		
				Wareh	ouse: HITC		
1	1	Y	5026B			60.0000	60.00
			BlueSea 12	2 Circuit Fuse Block w/ Gro			
				Wareh			
1	1	Y	7189B-BS		50.0000	50.00	
			Blue Sea 1:	50A Circuit Breaker			
			Warehouse: HITC Circuit Breaker Buss 285 SfcMt 150A (FLM- 5)				
	1	Y	INSTALL 1	`		550.0000	550.00
1	1	1		KII TALLATION SUPPLIES I.	F	330.0000	330.00
			MISC INS	Wareh			
			LOOM, WIRI	E, HARDWARE, CONNECTORS			
			,	*********			
1	1	Y	INSTALL			3,950.0000	3,950.00
			DSS INSTA	ALLATION OF EQUIPME			
				Wareh	ouse: HITC		

Print Date	10/06/25
Print Time	10:54:41 AM
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DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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GALVESTON, TX 77550

Sales Quote No.	596077-C	
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Ship To

Bill To					
GALVESTON COUNTY					
722 MOODY AVE					
5TH FLOOR					

(For Pickup) HITCHCOCK TX WAREHOUSE 8315 FM 2004 HITCHCOCK, TX 77563

Contact: **SEE NOTES** **Centact:** KENNY TAYLOR **Telephone:** 409-770-5371 **Telephone:** 832-540-9161

Ship Via F.O.B. **Customer PO Number Payment Method Quote Date** 09/30/25 UPS GROUND FREIGHT **QUOTED FREIGHT** NET30 **Entered By** Ordered By Resale Number Salesperson Blake Hadsell Kenny Taylor- Hitchcock Elizabeth Bryant Unit Order Approve Extended Tax **Item Number / Description** Quantity Quantity **Price Price** Approved By: ☐ Approve All Items & Quantities **Quote Good for 30 Days**

 Print Date
 10/06/25

 Print Time
 10:54:41 AM

 Page No.
 1

Subtotal Freight	17,651.70 650.00
Order Total	18,301.70



PRODUCT PRICING SUMMARY

TIPS 240901 Transportation Vehicles

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End	User: GALVESTON COUNTY	Prepared by: SETH GAMBLIN						
	ontact:	Phone: 512.436.1313						
I	Email:			Email: SGAMBLIN.SILSBEEFLEET@GMAIL.CO				
	Product Description: CHEVY TAHOE P	PPV		Date: October 29, 2025				
Α.	Bid Item:	_	A. Base Price:	\$	50,557.00			
B.	Factory Options							
Code	Description	Bid Pri	ce Code	e Description		Bid Price		
CK10706	91C 2026 TAHOE PPV 4X4	\$ 6,195	.00		\$	-		
L84	5.3L V8 W/AUTOMATIC	\$	-	SEATS, FRONT 40/20/40 SPLIT BENCH	\$	-		
MQC	10 SPEED TRANS	-	-	SEATS 2ND ROW 60/40 SPLIT-FOLDING				
PQA	SAFTEY PACKAGE	\$ 875	.00	REAR PARK ASSIST / REAR CAMERA	_			
6J7	FLASHER SYSTEM, HEAD &TAIL LAMP		-	WHEELS 20"X9" STEEL	-			
	KEY FOB	*	-	ASSIST STEPS	-			
BTV	REMOTE START	\$	-	BLACK RUBBERIZED VINYL FLOOR	┢			
				Total of B. Published Options:	\$	7,070.00		
				Published Option Discount (5%)	\$	(43.75)		
C.	Unpublished Options	_		\$= 1.4	%			
	Description	Bid Pric	e	Options		Bid Price		
				IOR -BLACK	<u> </u>			
7X3 LEFT	Γ HAND LED SPOTLIGHT	\$ 800	.00 INTERI	OR - JET BLACK CLOTH HIT	<u> </u>			
				10.100				
				184336	┢			
					╁			
		1	•	Total of C. Unpublished Options:	\$	800.00		
D.	Floor Plan Interest (for in-stock and/or	equipped v	ehicles):					
E.	Lot Insurance (for in-stock and/or equip	ped vehicle	es):		\$	-		
F.	Contract Price Adjustment:							
G.	Additional Delivery Charge:	99	miles		\$	198.00		
Н.	Subtotal:				\$	58,581.25		
I.	Quantity Ordered 1	x H =			\$	58,581.25		
J.	Trade in:				\$	-		
K.								
L.	Total Purchase Price				\$	58,581.25		

Department Name:	Fund Cost Center:
Constable Precinct #4	1101 223800

Current Position Title	PSN	Current Auto Allowance	New Auto Allowance	Difference	Comment
Constable-Precinct 4		\$ 16,800.00	\$ -	\$ (16,800.00)	
		\$16,800.00	\$0.00	(\$16,800.00)	

 Start Date
 4/9/2026

 End of Fiscal Year
 9/30/2026

 Net Work Days
 125

Object Code Name	Object Code Account	FY26 Prorated Amounts	
Salary Contributions	5111000	\$	(8,077.00)
	FY 2026 Fiscal Impact	\$	(8,077.00)

FY 2027 Fiscal Impact
\$ (20,377.00)