Sam Pack's Five Star Ford 1635 S. IH 35E Carrollton Texas, 75006 (888) 8 FLEET 9 (888-835-3389) - FAX 972-245-5278

	CUSTOMIZED PRO	ODUCT PRIC	CING SUMMA	RY BASED ON CO	NTRACT		
	Team Members -	Kevin Moore -	s and Light Trucks Jessica Wooten - yBoard - 601-19	s - Jorge Guerra - Alan Ro	osner		
F111-		Bu	yboara - 001-19				
	nd User: CITY OF MESQUITE			Saleman	KEVIN MO	MOORE	
Contact:	Contact: TONETTE BLASIUS			Phone #	2.20.23		
Contact T	ſN/Email			Phone :			
Product	Description: NEW RANGE	R EXTENDED CA	AB		Interior and Exterior Colo Code		
A.	Bid Line #	127		Base P	rice:	\$ 21,400.0	
В.	Published Options (Itemize Each Belo	ow)		_		,	
Code	Description	Bid Price	Code	Doscrinti		Did D.	
	Automatic Transmission	Included	Code	Descripti TRAILER TOV		\$ 495.0	
	Power Steering Brakes	Included		770 11221 (10)	7110	Ψ 493.0	
	Air Conditioning	Included				1	
	Spare Tire / Wheel	Included					
	POWER GROUP	\$ 355.00					
	CRUISE VINYL SEATING	\$ 225.00					
	VINYL SEATING VINYL FLOORING	Included					
	WHITE IN COLOR	Included					
	SYNC SYSTEM	Included	+				
UPGRADE		\$ 2,775.00					
		Ψ 2,113.00					
C.	Dealer Published Options			Total of B P	ublished Options	\$ 3,850.0	
Code	Description	Bid Price	Code	Description	on	Bid Price	
-							
		-	-				
		-					
D.	Off Menu Options			Total of C Dealer Pu	ublished Options	\$ -	
Code	Description	Bid Price	Code	Description		T	
	GPC DIFF AND PRICE INCREASE	\$2,855.00		Descriptio	n	Bid Price	
		Ψ2,000.00					
	HEADACHE BACK	20,475,00	-				
	HEADACHE RACK	\$2,475.00	-				
	SAFTEY LIGHTS						
	RKI TOOL BOX						
A Manu O	Options limited to 25% of Published Price						
	- 11				ff Menu Options	\$5,330.0	
	Delivery Charges 15 Miles @ \$1.49/mile					\$ 22.3	
	Floorplan Expense		Days on ground	\$4.61 Per Diem	i	\$ 138.2	
	Lot Insurance Expense	- 30	Days on ground	\$4.61 Per Diem		\$ 138.24	
	Manufacturer Delivery Fee					\$ 1,795.00	
					Total Each	\$ 32,673.8	
	Quantity Ordered 3	_ X F=			Statement 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	\$ 98,021.4	
	Administrative Fee	-			1	\$ 400.00	
1	Trade In Allowance - Non-Equipment de	ebits and credits	i		1	·	
1	TOTAL PURCHASE PRICE INCLUDING	ADMIN FEE				\$98 421 4	

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CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

Cars and Light Trucks

Team Members - Kevin Moore - Jessica Wooten - Jorge Guerra - Alan Rosner Contract Name:BuyBoard 601-19

End User: CITY OF MESQUITE

End User	d User: CITY OF MESQUITE			Sam Pack's Rep: KEVIN I		KEVIN MO	ORE	
Contact:	et: TONETTE BLASIUS		_	Date:		2.20.23		
Contact 7	TN/Email			F	Phone #			
Product	Description: 2022 FORD	F150 REG CA	B swb	r		Interior and exterior Color Code	WHI	ITE
A.	Bid Line # 123 F1C			F	Base Price:		\$	20,085.0
B.	Published Options (Itemize Each Below	w)					Ψ	20,003.0
Code	Description	Bid Price	Code	Dec			П	
	AUTO TRANS	INCLUDED	Code	Des	scription		B	Bid Price
054	A/C	INCLUDED						
85A	POWER GROUP	\$ 1,095.00						
50S 52P	CRUISE	\$ 325.00						
995	SYNC SYSTEM 5.0v8	INCLUDED						
60M	SYNC CONNECT	\$ 1,995.00 INCLUDED						
	VINYL INTERIOR	INCLUDED		+			_	
	XL 100A PKG	INCLUDED					_	
				Total of	B Publish	ned Options	\$	3,415.0
C.	Dealer Published Options							
Code	Description	Bid Price	Code	Des	scription		В	id Price
				+				
				+				
							_	
				+				
_				Total of C Dea	aler Publish	ed Options	\$	-
D.	Off Menu Options							
Code	Description	Bid Price	Code	Des	cription		Bi	d Price
	WHELEN SAFETY LIGHTING	\$1,865.00						
	RKI TOOL BOX	\$725.00						
	HEADACHE RACK	\$425.00						
	WHELEN AMBER LED FOUR CORNER AND BEACONS				MODEL PRICE INCREASE GPC DIFFERENCE			\$1,975.00
Off Menu O	options limited to 25% of Published Price	Current %	21.23%	Total of	D Off Mer	nu Ontions		\$4.000.00
	Delivery Charges		Miles @ \$		On we		\$	\$4,990.00 22.35
	Floorplan Expense		Days	\$4.29 Per	r Diem		\$	128.79
	Lot Insurance Expense		Days	\$4.29 Per			\$	128.79
	Manufacturer Delivery Fee		500	1 000-00 1 00				1,695.00
	0 " 0 ! .				Tota			30,464.93
	Quantity Ordered 1	X F=						30,464.93
	Administrative Fee Trade In Allowance - Non-Equipment de	L. 14					\$	400.00
	TOTAL PURCHASE PRICE INCLUDING	ADMINITE						30,864.93

Solid Waste Commercial

Sam Pack's Five Star Ford 1635 S. IH 35E Carrollton Texas, 75006 (888) 8 FLEET 9 (888-835-3389) - FAX 972-245-5278

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

Cars and Light Trucks

Team Members - Kevin Moore - Jessica Wooten - Jorge Guerra - Alan Rosner
Contract Name:BuyBoard 601-19

End Hea	CITY OF MEGOLUTE						
End User: CITY OF MESQUITE			_	Sam Pack's Rep:	:KEVIN MOORE		
	Contact: TONETTE BLASIUS			Date:		2.20.23	
Contact	TN/Email				Phone #		
Product	Description: 2022 FORD	F150 REG CA	AB swb			Interior and Exterior Color Code	WHITE
A.	Bid Line # 123 F1C			_	Base Price	e:	\$ 20,085.00
В.	Published Options (Itemize Each Belo	w)					
Code	Description	Bid Price	Code				
	AUTO TRANS	INCLUDED	Code		escription		Bid Price
<u> </u>	A/C	INCLUDED					
50S	CRUISE	\$ 325.00					
52P	SYNC SYSTEM	INCLUDED					
995	5.0v8	\$ 1,995.00					
60M	SYNC CONNECT	INCLUDED			-		
	VINYL INTERIOR	INCLUDED					
	XL 100A PKG	INCLUDED					
	+						
			-				
				Total	of B Publ	ished Options	\$ 2,320.00
C.	Dealer Published Options	Marie Trans					
Code	Description	Bid Price	Code	De	escription		Bid Price
	 						
				 			
				Total of C - D	ealer Dubli	ished Options	¢
D.	Off Menu Options			rotal of C D	ealer Publi	isnea Options	\$ -
D.	On Merid Options						
Code	Description	Bid Price	Code	De	scription		Bid Price
	WHELEN CAFTEY LIGHTING	21.000.00					
	WHELEN SAFTEY LIGHTING	\$1,865.00					
	RKI TOOL BOX	\$725.00					
	HEADACHE RACK	\$425.00					
	WHELEN AMBER LED FOUR CORNER AND BEACONS			2022 YEAR MOD AND GPO	EL PRICE DIFFERE	INCREASE NCE	\$1,975.00
		Current %	22.27%	Total o	of D Off N	lenu Options	\$4,990.00
	Delivery Charges	15	Miles @ \$1	I.49/mile		-	\$ 22.35
	Floorplan Expense	30	Days	\$4.13 P	er Diem		\$ 123.84
	Lot Insurance Expense	30 1	Days		er Diem		\$ 123.84
	Manufacturer Delivery Fee						\$ 1,695.00
1	Quantity Ordered	v =			T	otal Each	\$ 29,360.03
	Quantity Ordered 1 Administrative Fee	X F=					\$ 29,360.03
	Trade In Allowance - Non-Equipment de	hite and and di					\$ 400.00
	TOTAL PURCHASE PRICE INCLUDING	ADMIN EEF					
	TO THE PROPERTY OF THE PROPERT	ADMIN FEE					\$29,760.03