



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

HT06-20

Date Prepared:

9/10/2025

This Form must be prepared by Contractor and given to End User. The H-GAC administrative fee shall be shown in Section F. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

| | | | |
|-----------------|-------------------------|--------------|-----------------------------|
| Buying Agency: | City of Mesquite | Contractor: | Bruckner Truck Sales |
| Contact Person: | Charles Goodson | Prepared By: | Bob Davie |
| Phone: | 972-216-6922 | Phone: | 512-632-6622 |
| Fax: | | Fax: | 210-666-7216 |
| Email: | cgoodson@cityofmesquite | Email: | bob.davie@brucknertruck.com |

| | | | |
|---------------|----|--------------|--------|
| Product Code: | I9 | Description: | GR64BR |
|---------------|----|--------------|--------|

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 42900

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 |
|--|-------|---|--------|
| Extended bumper bright Finish W/ Stone guard | 3750 | Transmission Cooler | 3200 |
| 425 HP | 5800 | 46K rear axle | 8800 |
| Traction Diff | 3900 | Wheelbase 251 | 5800 |
| Upgrade to 46K Suspension | 8100 | Galbreith Rolloff | 54950 |
| Lube Rear axle | 3100 | 11.811 x 3.54 x .437 | 4345 |
| Allison Vocational Package | 2850 | GU 8 Vocational Package | 3800 |
| Frame Liner | 3250 | Auto Neutral | 2550 |
| 20K Front Axle | 7800 | Torque Converter | 2850 |
| 20K Springs | 7700 | Double Reduction Rear axle | 4200 |
| Allison 4500 RDS | 22500 | 151 Carrier | 3250 |
| Transynd | 1350 | Subtotal From Additional Sheet(s): | |
| Transverse Torque rods | 3250 | Subtotal B: | 167095 |

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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 |
|---------------------|-------|--------------------|-------|
| Upgrade to 75K | 12050 | Battery Disconnect | 4143 |
| Maintenance Moniter | 7800 | | |
| Exhaust Diffuser | 5200 | Subtotal C: | 29193 |

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:** 14%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

| Description | Cost | Description | Cost |
|------------------------|-------|--------------------|-------|
| Surcharge Material | 11500 | Extended Warranty | 4938 |
| Camara System and ADDs | 4630 | Subtotal D: | 21068 |

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 260256

| | | | | | | |
|-------------------|---|------------------------------|--------|---|-------------|--------|
| Quantity Ordered: | 3 | X Subtotal of A + B + C + D: | 260256 | = | Subtotal E: | 780768 |
|-------------------|---|------------------------------|--------|---|-------------|--------|

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 1000

G. Trade-Ins / Other Allowances / Special Discounts

| Description | Cost | Description | Cost |
|--------------------|------|-------------|------|
| | | Credit | -1 |
| Subtotal G: | | | -1 |

Delivery Date: **H. Total Purchase Price (E+F+G):** 781767



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|-----------------|------------------|--------------|-----------------------------|
| Buying Agency: | City of Mesquite | Contractor: | Bruckner Truck Sales |
| Contact Person: | | Prepared By: | Bob Davie |
| Phone: | | Phone: | 512-632-6622 |
| Fax: | | Fax: | 210-666-7216 |
| Email: | | Email: | bob.davie@brucknertruck.com |

| | | | |
|---------------|----|--------------|--------|
| Product Code: | I2 | Description: | ANT42R |
|---------------|----|--------------|--------|

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 43945

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 |
|---|-------|----------------------------|--------|
| Trans Synd | 1850 | 12K Front Axle | 2800 |
| 3000RDS | 12500 | 21K Rear axle | 5800 |
| Traction Diff | 3900 | Wheelbase 170 | 3500 |
| Allison Transmission Cooler | 3200 | Double Reduction Rear Axle | 4200 |
| Lube Rear axle | 3100 | 11.811 x 3.54 x .437 | 4200 |
| PTO Control and Switch | 1250 | 21K Multileaf | 3800 |
| 50 gallon alum fuel Tank | 1900 | Allison Voc Package | 3500 |
| Battery Disconnect | 1865 | Galbreath Hoist | 56900 |
| | | Bench Seat | 1250 |
| Subtotal From Additional Sheet(s): | | | |
| Subtotal B: | | | 115515 |

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 |
|-----------------------|-------|-------------|------|
| Credit for Swaploader | -1300 | | 2770 |
| Change to MD7 | -4084 | | |
| 6.7 Engine 300HP | 3630 | | |
| Subtotal C: | | | 1016 |

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:** 1%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

| Description | Cost | Description | Cost |
|--------------------|------|-------------|------|
| Extended Warranty | 3517 | | |
| Surcharge | 2000 | | |
| Subtotal D: | | | 5517 |

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 165993

| | | | | | | |
|-------------------|---|------------------------------|--------|---|-------------|--------|
| Quantity Ordered: | 1 | X Subtotal of A + B + C + D: | 165993 | = | Subtotal E: | 165993 |
|-------------------|---|------------------------------|--------|---|-------------|--------|

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 1000

G. Trade-Ins / Other Allowances / Special Discounts

| Description | Cost | Description | Cost |
|--------------------|------|-------------|------|
| Subtotal G: | | | 0 |

Delivery Date: **H. Total Purchase Price (E+F+G):** 166993