

CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only

Contract No.:

AM10-20

Date Prepared:

10/4/2021

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

| Buying Agency: | Mesquite Fire Department | | | Contractor: | Sterling McCall | Ford | 2710 | HGAC |
|---|---|-----------------------|-----------------|-----------------|------------------------------------|----------------|-----------------|--------------|
| Contact Person: | Brian Staples | | Prepared By: | Pablo Cantu | | | | |
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| Email: | bstaples@mesquitefire.org | | | Email: | pcantu@sterlingmccallford.com | | | |
| Product Code: AM20HD04 Description: Type I 12' on Ford F-350 Diesel 4x2 Reg Cab | | | | | | | | |
| A. Product Item Base Unit Price Per Contractor's H-GAC Contract: | | | | | | | | \$172,000.00 |
| 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 | | Descri | Cost | | |
| 1086 | 86 Chassis // Suspension // LiquidSpring on Rear Axle | | | | | | | |
| 1078 | Chassis // Running Boards // Arc | \$1,250.00 | | | | | | |
| 1023 | 23 General // Loose Items // One spare 6.3kW MEPS ACU | | | | | | | |
| 1193 | Module // PowerSource // MEPS | | \$15,000.00 | | | | | |
| 1180 | 0 Module // Opticom // GTT Opticom on Front Wall | | \$2,000.00 | | | | | |
| 1167 | Module // Hold-Open // Gas Hol | d-Opens on Compartme | \$1,000.00 | | | | | |
| 1040 | Chassis // Camera // Voyage Qua | d View Mirror w/ Back | \$1,750.00 | | | | | |
| 1013 | General // All products listed in t | \$1,222.00 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | Subto | tal From Addit | ional Sheet(s): | \$0.00 |
| | | | | | | | Subtotal B: | \$36,972.00 |
| C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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 |
| - | | | | | | | | |
| | | | | | Subtotal From Additional Sheet(s): | | | \$0.00 |
| | | | | | | | Subtotal C: | \$0.00 |
| Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: | | | | | | | | 0% |
| D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C) | | | | | | | | |
| Quantity Ordered: 1 | | | X Subtota | l of A + B + C: | \$208,972.00 | = | Subtotal D: | \$208,972.00 |
| E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: | | | | | | | \$1,000.00 | |
| F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges | | | | | | | | |
| Description | | | Cost | | Description | | | Cost |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Subtotal F: | \$0.00 |
| | Delivery Date: | TBD | | G. Total Pur | chase Price | e (D+E+F): | \$209,972.00 | |
| | | | | | | | | <u> </u> |