



CONTRACT PRICING WORKSHEET
for motor vehicles only

Contract No.: FS12-11

Date:

12/5/2013

*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.*

Agency:	Norman Fire Department	Contractor:	Siddons-Martin Emergency Group
Contact:		Prepared:	John Kovach
Phone:		Phone:	602-790-7294
Fax:		Fax:	
Email:		Email:	jdoran@siddons-martin.com

Prod. Code:	WC-03	Description:	Peterbuilt 367 3000 Gallon Dry Side Tanker
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$ 183,834.65

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	\$ 93,548.00
		Subtotal B:	\$ 93,548.00

Total Published Options \$ 277,382.65

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	\$ 46,879.35
		Subtotal C:	\$ 46,879.35

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). 17%

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

Description	Cost	Description	Cost
		Subtotal D:	\$ -

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) \$ 324,262.00

Quantity Ordered:	2	X Subtotal of A + B + C + D:	324261.9998	=	Subtotal E:	\$ 648,524.00
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F. H-GAC Fee Calculation (From Current Fee Tables) Subtotal F: \$ 2,000.00

Description	Cost	Description	Cost
Chassis Pre-Payment Discount	\$ (15,550.00)		
100% Pre-Payment Discount			
Subtotal of column	\$ (15,550.00)	Subtotal of Column	\$ -
		Subtotal G:	\$ (15,550.00)

Delivery Date:		H. Total Purchase Price (E+F+G):	\$ 634,974.00
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