

## CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only

Contract No.:

FS12-17

Date Prepared:

07/31/18

## This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents

	MUST b	e faxed to 1	H-GAC @	713-993-45	548. There	fore please type or p	print legibly.	
Buying Agency:	Norman (436)				Contractor:	Pierce / Conrad Fire Equipment		
Contact Person:					Prepared By:			
Phone:					Phone:			
Fax:					Fax:			
Email:					Email:			
Product Code:	TE-06  Description: Pierce Custom Chassis, 4-Door, Full-Tilt, Aluminum Cab, Pumper/Tanker, Aluminum Body, 1000 GPM Pump, Mid-Mounted							
A. Product I	tem Base Unit	Price Per Co	ntractor's H-	GAC Contra	i <b>t</b> ;		;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	436,967.00
	d Options are op	tions which wer				Include Option Code in a  Description	lescription if appl	
Description				Cost		Description	Cost	
Subtotal From							lditional Sheet(s):	\$181,170.00
							Subtotal B:	\$181,170.00
	ned Options - I shed options are							
Description				Cost		Description		Cost
						Subtotal From Ac	Iditional Sheet(s):	\$37,651.05
,							Subtotal C:	\$37,651.05
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:								6.09%
D. Total Cost	Before Any App	licable Trade-I	n / Other Allov	vances / Discou	nts (A+B+C)			
Quantity Ordered: 1				X Subtotal of A + B + C: 655788.0473 = Subtotal D:			\$655,788.05	
E. H-GAC Order Processing Charge (Amount Per Current Policy)  Subtotal E:								\$2,000.00
F. Trade-Ins /	Other Allowand		counts / Freigh	t / Installation				
Description				Cost		Description		Cost
Chassis Pre-Payment Discount						Aerial Pre-Payment Discount		
100% Pre-Payment Discount Trade-in Allowance								Bana Madi
Subtotal F:								\$0.00
Delivery Date: G. Total Purchase Price (D+E+F):								\$657,788.05