



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.: HT06-14

Date Prepared: 12/22/2015

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: | City of Killeen | Contractor: | Chastang Enterprises dba Chastang Ford / Autocar |
| Contact Person: | Frank Tydlacka | Prepared By: | John Chastang |
| Phone: | 254-501-7789 | Phone: | 713-678-5042 |
| Fax: | | Fax: | 713-678-5001 |
| Email: | fydlacka@killeentexas.gov | Email: | jchastang@chastangford.com |
| Product Code: | A3 | Description: | 2016 Autocar ACX64 suitable for a front loader refuse body |

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 102486

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 |
|--|-------|---|-------|
| 180 amp alternator 10019 | 366 | Integral air conditioning 10101 | 725 |
| Aux front load cushions 10037 | 446 | 5 Year Cummins engine warranty 10121 | 2850 |
| Fuel water seperator 10011 | 287 | Refuse vocational frame prep 10077 | 1438 |
| 2-spd engine fan 10013 | 475 | 5 Year transmission warranty 10118 | 1250 |
| Donaldson air intake pre-cleaner 10015 | 378 | Front pto adapter 10039 | 1188 |
| 5 Year exhaust aftertreatment warranty 10119 | 2850 | Dual power windows 10087 | 866 |
| ISX 350Hp diesel engine 10007 | 12206 | 44,000 # Rear axle 10052 | 1440 |
| Synthetic rear axle lube 10045 | 424 | Body integration control panel 10105 | 874 |
| Frame overhang over 56" 10062 | 550 | 90 Days floorplan 10099 | 4140 |
| Non default wheelbase 10073 | 1748 | Allison 4500 5-spd transmission 10026 | 8950 |
| .25" Frame reinforcement 10074 | 1688 | Subtotal From Additional Sheet(s): | 0 |
| 46,000 # Rear suspension 10057 | 4330 | Subtotal B: | 49469 |

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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 |
|---|------|---|------|
| 6-spd transmission in lieu of 5 spd | 6238 | Front cab guard | 1275 |
| 2 Spare tires & wheels (1 front & 1 rear) & eng filters | 2600 | Subtotal From Additional Sheet(s): | 0 |
| Trans pto clearance option in lieu of FEPTO adapter | -175 | Subtotal C: | 9938 |

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: 7%

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

| | | | | | | |
|-------------------|---|--------------------------|--------|---|--------------------|--------|
| Quantity Ordered: | 1 | X Subtotal of A + B + C: | 161893 | = | Subtotal D: | 161893 |
|-------------------|---|--------------------------|--------|---|--------------------|--------|

E. H-GAC Order Processing Charge (Amount Per Current Policy) **Subtotal E:** 600

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

| Description | Cost | Description | Cost |
|-------------|------|--|-------|
| | | Discount for customer to pay for chassis when shipped to body company (\$2000. each) | -2000 |
| | | Subtotal F: | -2000 |

Delivery Date: 90-120 days to body co. **G. Total Purchase Price (D+E+F):** 160493

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE

BUYBOARD

PRODUCT PRICING BASED ON CONTRACT

Date 11-4-15

Customer: CITY OF KILLEEN, TX.
 Product Description: REFUSE HEIL 23YD DURA PACK HALF PACK

A: Base Price in Bid/Proposal Number #425-13 Series _____ => #24 \$ 107,344.00

B: Published Options [Itemize each item below]

| | | | |
|--------------------------------|-------------|----------------------------------|-------------|
| STREETWISE HYDRAULICS | INC | HOPPER FLOOR LINER 3/16 AR400 | \$ 1,727.00 |
| JOYSTICK CONTROLS W/ARMREST | INC | SEVERE DUTY WEAR BAR KIT | INC |
| CORTEX CONTROLLER W InSight | INC | 3" SUMP DRAIN STREET & CURB SIDE | INC |
| HOT SHIFT PTO SINGLE VANE PEUM | \$ 3,588.00 | HOPPER FLOOD LIGHT | INC |
| SMART LIGHT PKG. W LED STROBES | \$ 485.00 | 20IB FIRE EXTINGUISHER W BRACKET | INC |
| 3RD EYE DUBLE 2 CAMERA SYSTEM | \$ - | SHOVEL KIT ON BACK OF PACKER | INC |
| W/SD RECORDING COLOR MONITOF | \$ 3,767.00 | BODY UNDERCOATING | INC |
| THROTTLE LIMIT KIT | \$ 405.00 | 1 YEAR WARRANTY | INC |
| STROBE LIGHT ON TAILGATE | INC | FRONT AND REAR MUD GAURDS | INC |
| REAR CAUTION DECAL | \$ 265.00 | 4 ARM SHAFT BEARING SUPPORTS | INC |

Subtotal Column 1: \$8,510.00 Subtotal Column 2: \$ 1,727.00

Published Options added to Base Price (Subtotal of "Col 1" + "Col 2") \$ 10,237.00

C: Subtotal of A + B => \$ 117,581.00

D: published Options (Itemize each item below, Not published = _____)

| | | | |
|------------------------------|-------------|------------------------|-------------|
| DESTINATION CHG. | \$ 2,000.00 | UPGRADE TO 28 YD. BODY | \$ 595.00 |
| | | ROOF ACCESS LADDER | \$ 1,295.00 |
| BODY SIDE LED BACKING ASSIST | \$ - | | |
| LIGHT PACKAGE | \$ 485.00 | | |
| REAR CAMERA BRACKET W/FLOODS | INC | | |

Subtotal Column 1: \$ 2,485.00 Subtotal Column 2: \$1,890.00

Unpublished Options added to Base Price (Subtotal of "Col 1" + "Col 2") \$ 4,375.00

E: Contract Pride Adjustment {If any, explain here} \$ - \$ (10,000.00)

F: Total of C + D + E \$ 111,956.00

G: Quantity Ordered {Units x F} => # of Units 1 \$ 111,956.00

H: BUYBOARD Fee {From Fee Schedules, Table: _____} \$ 400.00

I: Non-Equipment Charges & Credits (ie: Ext. Warranty, Trade-In, Cost of Factory trips, etc.)

| | |
|--|------|
| | \$ - |
| | \$ - |

Subtotal of Non-Equipment Charges

J: TOTAL PURCHASE PRICE INCLUDING {G + H + I} => \$ 112,356.00

PRICING GOOD THROUGH 1-29-16

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12/23/2015