



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
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Product Code:	A3	Description:	2016 Autocar ACX64 suitable for an automated side loader
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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
L.H. vertical exhaust 10017	749	5 Year Cummins engine warranty 10121	2850
Fuel water seperator 10011	287	Refuse vocational frame prep 10077	1438
2-spd engine fan 10013	475	AM/FM CD stereo 10108	239
Right hand drive cab 10102	4987	Front pto adapter 10039	1188
5 Year exhaust aftertreatment warranty 10119	2850	Exterior sunvisor 10088	1154
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:	53658

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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		
Trans pto clearance option in lieu of FEPTO adapter	-175	Subtotal From Additional Sheet(s):	0
		Subtotal C:	6063

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: 4%

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

Quantity Ordered:	2	X Subtotal of A + B + C:	162207	=	Subtotal D:	324414
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E. H-GAC Order Processing Charge (Amount Per Current Policy). Customer to issue 1 PO. Fee on front loader Subtotal E: 0

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 (\$2,000. each)	-4000
		Subtotal F:	-4000

Delivery Date: 120 days to body co. **G. Total Purchase Price (D+E+F):** 320414

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE

BUYBOARD

PRODUCT PRICING BASED ON CONTRACT

Date 11-4-15

Customer: CITY OF KILLEEN TX.
 Product Description: REFUSE HEIL 28 YD. DURA PACK PYTHON
 AUTOMATED SIDE LOADER
 A: Base Price in Bid/Proposal Number #425-13 Series # 23 => \$ 118,850.00

B: Published Options [Itemize each item below]

JOTSICK CONTROLS	INC	890 Hot shift pto w/ tandem vane pump	\$ 4,615.00
60-90 GRABBERS	\$ 1,265.00	HOPPER HOOD	\$ 1,900.00
REMOTE LIFT CONTROLS	\$ 1,184.00	SEVERE DUTY WEAR BAR KIT	\$ 820.00
FRONT HOPPER AND LIFT LIGHTS	\$ 695.00	STROBE LIGHT TGATE MOUNTED	\$ 645.00
PETERSEN MULTI-FUNCTION STROB	\$ 585.00	MUD FLAPS AHEAD OF REAR TIRES	\$ 215.00
REMOTE PACKER LUBE KIT	INC	3" HOPPER DRAIN VALVE	\$ 330.00
LIFT CYCLE COUNTER	\$ 620.00	3RD EYE AWTI 4 CAMERA SYSTEM	\$ 5,030.00
DESTINATION CHG.	\$ 2,000.00	DUMP BODY	\$ 385.00
ONE YEAR WARRANTY	INC	REAR CAMERA BRKT W/ FLOODS	INC
BODY UNDERCOATING	INC		
Subtotal Column 1:	\$ 6,349.00	Subtotal Column 2:	\$13,940.00

Published Options added to Base Price (Subtotal of "Col 1" + "Col 2") \$20,289.00

C: Subtotal of A + B => \$ 139,139.00

D: published Options [Itemize each item below, Not published = _____ %]

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Subtotal Column 1:	_____	Subtotal Column 2:	_____
Published Options added to Base Price (Subtotal of "Col 1" + "Col 2")		_____	

E: Contract Pride Adjustment {If any, explain here} GOOD CUSTOMER DISCOUNT \$ - \$ (11,400.00)

F: Total of C + D ± E \$ 127,739.00

G: Quantity Ordered {Units x F} => # of Units 2 \$ 255,478.00

H: BUYBOARD Fee {From Fee Schedules, Table: _____} = _____

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} => \$ 255,478.00

PRICING GOOD UNTIL 1-29-16

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12/23/2015