



**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 a roll-off hoist body
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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
Aux front load cushions 10037	446	5 Year Cummins engine warranty 10121	2850
Exterior sunvisor 10088	1154	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	22,000 # Front suspension 10036	687
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	<b>Subtotal From Additional Sheet(s):</b>	0
46,000 # Rear suspension 10057	4330	<b>Subtotal B:</b>	49835

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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	Transmission mounted pro clearance prep (incl. dash switch)	550
2 Spare tires & wheels (1 front & 1 rear)	2250	<b>Subtotal From Additional Sheet(s):</b>	0
Spare engine filters & secondary transportation	1050	<b>Subtotal C:</b>	10088

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	162409	=	Subtotal D:	162409
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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)	-2000
		<b>Subtotal F:</b>	-2000

**Delivery Date:** 120 days to body co. **G. Total Purchase Price (D+E+F):** 160409

# TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE

## BUYBOARD

### PRODUCT PRICING BASED ON CONTRACT

Date 10-30-15

Customer:

CITY OF KILLEEN

Product Description:

REFUSE

HEIL 24' KWIK LIFT CABLE HOIST  
ROLL OFF HOIST

A: Base Price in Bid/Proposal Number

# 425-13

Series 24 =>

\$ 31,680.00

B: Published Options [Itemize each item below]

1 YEAR COMPLETE WARRANTY	INC
HOT SHIFT PTO FOR AUTOMATIC TRANSMISSION. PUMP INCLUDED	\$ 3,980.00
POLY TOOL BOX	\$ 615.00
20 LB. FIRE EXTINGUISHER WITH BRACKET AND COVER	\$ 465.00
EXTRA SET OF RATCHET STRAPS IN CAB LEVER CONTROL	\$ 265.00
LED LIGHT PKG.	INC
7 MICRON FULL FLOW FILTER	INC

60,000# CAPACITY	INC
DESTINATION CHARGE	\$ 2,500.00
2 WORK LIGHTS ON REAR FENDERS	\$ 355.00
STEEL DIAMOND PLATE FENDERS	\$ 1,500.00
O'BRIAN DIABLO AUTO TARPER	\$13,280.00
7/8" CABLE 28' LONG ONLY!	\$ -
ONE TELESCOPIC CYLINDER	
10" OF CABLE BEYOND REAR HOIST	
PREMIUM HOIST FRAME BOLTED TO CHASSIS FRAME, NOT WELDED	\$ -
	INC

Subtotal Column 1: \$ 5,325.00

Subtotal Column 2: \$17,635.00

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

\$ 22,960.00

C: Subtotal of A + B =>

\$ 54,640.00

D: Unpublished Options {Itemize each item below, Not to exceed ± 25% of

Unpublished = \_\_\_\_\_ %

_____	\$ -	_____	\$ -
_____	_____	_____	\$ -
_____	_____	_____	\$ -
_____	\$ -	_____	\$ -
_____	\$ -	_____	\$ -

Subtotal Column 1: \_\_\_\_\_

Subtotal Column 2: \$ -

Unpublished Options added to Base Price (Subtotal of "Col 1" + "Col 2")

E: Contract Pride Adjustment {If any, explain here}

\$ -

F: Total of C + D + E {Not including Fee} =>

\$ 54,640.00

G: Quantity Ordered {Units x F} =>

# of Units 1

\$ 54,640.00

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} =>

\$ 54,640.00

PRICING GOOD THROUGH 1-29-16

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12/23/2015