



**CONTRACT PRICING WORKSHEET**  
For Standard Equipment Purchases

Contract No.:

SC01-15

Date Prepared:

9/30/2015

**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, TX	Contractor:	Ring-O-Matic
Contact Person:	Joe Stuart	Prepared By:	Ken Kraus
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Email:	jstuart@killeentexas.gov	Email:	kkraus@ring-o-matic.com
Product Code:	D059	Description:	Ring-O-Matic 550 HiCFM Vacuum Excavator Trailer

**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 44221

**B. Published Options - Itemize below - Attach additional sheet 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
4" x 5'6" Dielectric 2-in-1 Pothole Lance	1490		
Control Panel Light	103		
Power Door Lock	1366		
In-Tank Wash System (spray bar and nozzle)	554		
4" Extendable Hydraulic Boom (6-way) w/wireless remote	12587		
Worklights mounted on boom end	484		
4" Tool and Hose Upgrade for use with 4" Boom	756		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	17340

**C. Unpublished Options - Itemize below - Attach additional sheet if necessary**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Front Mounted Strobe Light & (2) LED Work Lights	606		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	606

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: 1%

**D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)**

Quantity Ordered:	1	X Subtotal of A + B + C:	62167	=	Subtotal D:	62167
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**E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges**

Description	Cost	Description	Cost
Freight/Delivery/Set-up/In-Service	3171		
		Subtotal E:	3171

**Delivery Date:** 10 Weeks ARO **F. Total Purchase Price (D+E):** 65338