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|--|--|---|--|--|------------------------|-----------------------|--------------------|
| HGACBuy | | CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only | | Contract No.: | AM10-18 | Date Prepared: | 10/31/18 |
| This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both the PO and the Worksheet MUST therefore please type or print legibly. Therefore please type or print legibly. | | | | | | | |
| Buying Agency: | Killeen Fire Department | | | Contractor: | Mac Haik Dodge | 1194-925 | HGAC |
| Contact Person: | Keith Foxx | | | Prepared By: | David Sheehy | | |
| Phone: | | | | Phone: | 281-768-1881 | | |
| Fax: | | | | Fax: | 281-820-7435 | | |
| Email: | kfoxx@killeentexas.gov | | | Email: | dsheehy@machaikdcj.com | | |
| Product Code: | AM18HE12 | Description: | Remount of 14' Module on RAM 4500 Diesel 4x2 Reg Cab | | | | |
| A. Product Item Base Unit Price Per Contractor's H-GAC Contract: | | | | | | | \$81,500.00 |
| 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 | | |
| 1012 | General // All products listed in the current Stryker / Ph | \$21,200.00 | 1269 | Remount Module // Scene Lights // Furnish & in | 1,500.00 | | |
| 1061 | Chassis // Heat Shielding // Heat Shielding | \$1,500.00 | 1262 | Remount Module // Power // Furnish & install L | 1,500.00 | | |
| 1080 | Chassis // Suspension // LiquidSpring | \$11,000.00 | 1214 | Remount Module // A/C // Furnish & install Dor | 6,000.00 | | |
| 1032 | Chassis // Air Horn System // Dual 10" & 12" Air Horns | \$1,050.00 | 1218 | Remount Module // Bumper // Furnish and instal | 700.00 | | |
| 1033 | Chassis // Air Horn System // Fast Recover Compressor | \$1,400.00 | 1053 | Chassis // Flashlights // 2 Survivor Flashlights | 650.00 | | |
| 1081 | Chassis // Tint // Chassis Window Tint | \$250.00 | 1041 | Chassis // Camera // Voyage Quad View Mirror | 1,600.00 | | |
| 1268 | Remount Module // Power Source // Furnish & install C | \$7,500.00 | 1239 | Remount Module // Interior Lights // Furnish & i | 3,500.00 | | |
| 1257 | Remount Module // Paint // Non-White Single Stage 14' | \$18,250.00 | 1197 | Module // Refrigerator // Engle 15 gt. Refridgera | 900.00 | | |
| 1123 | Module // Conspicuity // Conspicuity on the Rear of the | \$1,500.00 | 1237 | Remount Module // Front I/O // Front I/O with L | 1,500.00 | | |
| 1139 | Module // Exterior // Striping and lettering // Pricing // | \$2,900.00 | 1012 | General // All products listed in the current Stry | 25,000.00 | | |
| 1272 | Remount Module // Treadbrite // Furnish & install tread | \$900.00 | Subtotal From Additional Sheet(s): | | \$6,550.00 | | |
| 1263 | Remount Module // Power // Furnish & install Meltric s | \$750.00 | Subtotal B: | | \$117,600.00 | | |
| 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 | | |
| | | | | | | | |
| | | | Subtotal From Additional Sheet(s): | | \$0.00 | | |
| | | | Subtotal C: | | \$0.00 | | |
| 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: | | 0% | |
| D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C) | | | | | | | |
| Quantity Ordered: | 2 | X Subtotal of A + B + C: | | \$199,100.00 | = | Subtotal D: | \$398,200.00 |
| E. H-GAC Order Processing Charge (Amount Per Current Policy) | | | | | | Subtotal E: | \$600.00 |
| F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges | | | | | | | |
| Description | | Cost | Description | | Cost | | |
| | | | | | | | |
| | | | | | | | |
| | | | Subtotal F: | | \$0.00 | | |
| Delivery Date: | | | | G. Total Purchase Price (D+E+F): | | \$398,800.00 | |

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| Phone: | | | | Phone: | 281-768-1881 | | |
| Fax: | | | | Fax: | 281-820-7435 | | |
| Email: | kfoxx@killeentexas.gov | | | Email: | dsheehy@machaikdcj.com | | |
| Product Code: | | Description: | | | | | |
| A. Product Item Base Unit Price Per Contractor's H-GAC Contract: | | | | | | | |
| 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 | | |
| 1013 | General // All products listed in the current Technimou | \$1,450.00 | | | | | |
| 1235 | Remount Module // Floor // Furnish & install Alucabon | \$3,100.00 | | | | | |
| 1222 | Remount Module // Captains Chair // 4pt Captains Chai | \$2,000.00 | | | | | |
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| | | | | | | | |
| | | | Subtotal From Additional Sheet(s): | | | | |
| | | | Subtotal B: | | \$6,550.00 | | |
| 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 | | |
| | | | | | | | |
| | | | | | | | |
| | | | Subtotal From Additional Sheet(s): | | | | |
| | | | Subtotal C: | | \$0.00 | | |
| 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: | | 0% | |
| D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C) | | | | | | | |
| Quantity Ordered: | | X Subtotal of A + B + C: | \$6,550.00 | = | Subtotal D: | \$0.00 | |
| E. H-GAC Order Processing Charge (Amount Per Current Policy) | | | | | | Subtotal E: | |
| F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges | | | | | | | |
| Description | | Cost | Description | | Cost | | |
| | | | | | | | |
| | | | | | | | |
| | | | Subtotal F: | | \$0.00 | | |
| Delivery Date: | | | | G. Total Purchase Price (D+E+F): | | \$0.00 | |