



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:

AM10-12

Date Prepared:

09/11/14

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both the PO and the Worksheet MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Farmers Branch Fire Department	Contractor:	Dallas Dodge Quote 9098C-HGAC
Contact Person:	Michael Thomson	Prepared By:	Tim Middlebrooks
Phone:	972-919-2647	Phone:	214-319-1336
Fax:		Fax:	214-319-1306
Email:	michael.thomson@farmersbranchtx.gov	Email:	tmiddlebrooks@kag-1.net

Product Code:	KD10	Description:	Type I 14' on Dodge Ram 4500 Diesel DRW Cab/Chassis, Gen Pwr Mod
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$132,250.00

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
34-Heat shielding for diesel chassis	\$1,500.00	1630-Conspicuity on the entire rear of the module including the	\$1,500.00
9801-(x8) Lighting modification from base	\$4,000.00	7300-3M Opticom (with non-latching disable) on the front wall	\$1,800.00
8122-ArcRite running board for 2009 thru 2012 Dodge Ram 3500	\$850.00	4655-Whelen traffic advisor on the rear wall with a control head	\$1,400.00
7591-Wig wag headlight flasher for a Dodge-wired to be disable	\$325.00	876-Air Liquide electric O2 panel with monitor	\$1,350.00
564-Arm rests on the console	\$200.00	1224-Cabinet aft of CPR seat on taller 12' unit or 14' unit	\$1,000.00
567-Install an MDT plate with a swivel base on the console	\$450.00	1035-Engel 15 qt. Refrigerator with a hasp on the stationary port	\$900.00
549-(2) large aluminum map holders	\$350.00	9803-(x6) Interior compartment/cabinet modification (each)	\$3,000.00
6188-Voyager quad view monitor in the truck cab near the rear view	\$1,050.00	908-Blue EVS captain's chair with built-in child safety seat	\$700.00
6181-Voyager back up camera on the rear wall	\$550.00	938-Double Squad bench cabinet w/ padding on end	\$600.00
1587-Module has complex 2 color paint scheme	\$1,800.00	1388-Provide a Stryker antler and bar	\$700.00
1595-Chassis has complex 2 color paint scheme	\$3,300.00	Subtotal From Additional Sheet(s):	\$10,575.00
1608-Striping and lettering - \$2500	\$2,500.00	Subtotal B:	\$40,400.00

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
Liquid Spring suspension	\$9,500.00	Digital time management clock	\$475.00
LED flex strip lighting in applicable compartments	\$1,100.00	Subtotal From Additional Sheet(s):	
Captain's chair in lieu of CPR seat	\$1,000.00	Subtotal C:	\$12,075.00

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: 7%

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

Quantity Ordered:	1	X Subtotal of A + B + C:	\$184,725.00	=	Subtotal D:	\$184,725.00
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E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: \$1,000.00

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

Description	Cost	Description	Cost
		Subtotal F:	0

Delivery Date: **G. Total Purchase Price (D+E+F):** \$185,725.00



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Email:	michael.thomson@farmersbranchtx.gov	Email:	tmiddlebrooks@kag-1.net

Product Code:		Description:	
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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
1207-Ferno Lifepak 12/15 bracket mounted on action wall	\$800.00	1042-Double locking aluminum drug box with Touchpoint Cam	\$350.00
979-Netting over front I/O compartment, 14' unit	\$750.00	1167-Remote genset start/stop switch	\$225.00
1251-Stainless steel paper towel holder on the rear wall above th	\$125.00	7794-Exhaust buzzer cut off switch at the rear door switch pane	\$200.00
948-22 pocket acrylic organizer above squad bench (was PD1)	\$450.00	4690-Shore power ignition kill switch	\$225.00
921-Bolster with a 5" bottom lip at the head of the squad bench	\$350.00	1288-Extra O2 outlet in the ceiling raceway	\$350.00
8328-Buell dual 10" & 12" air horns	\$800.00	7058-(x2) 3 pocket acrylic organizer on wall above CPR seat	\$550.00
7724-Mount the air horn compressor below the front I/O	\$800.00	830-Extra 120VAC duplex receptacle in the front corner area B	\$150.00
750-The air horn system is operated via a driver's side foot switc	\$250.00	973-Large black trash can and bracket on side entry door-center	\$100.00
719-(2) Whelen SA314B speakers and brackets on grille guard	\$425.00		
1438-4 high powder coated aluminum glove box holder on the s	\$175.00		
9802-(x5) Exterior compartment and/or structure modification (\$2,500.00	Subtotal From Additional Sheet(s):	
9804-(x2) Electrical/switching modifications (each)	\$1,000.00	Subtotal B:	\$10,575.00

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

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:	\$10,575.00	=	Subtotal D:	\$0.00
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E. H-GAC Order Processing Charge (Amount Per Current Policy)

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

Description	Cost	Description	Cost
		Subtotal F:	
		Subtotal F:	0

Delivery Date: **G. Total Purchase Price (D+E+F):** \$0.00