

**CONTRACT PRICING WORKSHEET**  
**For MOTOR VEHICLES Only****Contract  
No.:****AM10-16****Date  
Prepared:****09/11/18**

**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.**

<b>Buying Agency:</b>	Farmers Branch Fire Department	<b>Contractor:</b>	Mac Haik Dodge	Q746-1	HGAC
<b>Contact Person:</b>	Christofer Alexander	<b>Prepared By:</b>	David Sheehy		
<b>Phone:</b>		<b>Phone:</b>	281-768-1881		
<b>Fax:</b>		<b>Fax:</b>	281-820-7435		
<b>Email:</b>	christofer.alexander@farmersbranchtx.gov	<b>Email:</b>	dsheehy@machaikdcj.com		
<b>Product Code:</b>	<b>HD12</b>	<b>Description:</b>	Type I 14' on Ram 4500 Diesel DRW Cab/Chassis, Gen Pwr Mod		
<b>A. Product Item Base Unit Price Per Contractor's H-GAC Contract:</b>					<b>\$187,500.00</b>
<b>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.)</b>					
<b>Description</b>		<b>Cost</b>	<b>Description</b>		<b>Cost</b>
	Chassis // Paint // Regular Chassis has half color paint s	\$4,200.00	1015	General // Exterior compartment and/or structur	1,000.00
1085	Chassis // Suspension // LiquidSpring suspension system	\$10,000.00			
1259	Module // Siren // Whelen Howler with speakers on pri	\$1,000.00			
1037	Chassis // Air Horn System // Air tank	\$250.00			
1038	Chassis // Air Horn System // Dual 10" & 12" air horns	\$800.00			
1044	Chassis // Air Horn System // Standard compressor	\$600.00			
1232	Module // Paint // 12' Module paint scheme // Module t	\$3,000.00			
1180	Module // Exterior // Striping and lettering // Pricing //	\$2,750.00			
1177	Module // Emitter // 3M-GTT Opticom	\$1,850.00			
1010	General // All products listed in the current Stryker / Ph	\$1,448.00			
1210	Module // Lighting // (2) Whelen Pioneer Plus dual pane	\$2,700.00	<b>Subtotal From Additional Sheet(s):</b> \$0.00		
1201	Module // Floor // Install Stryker PowerLoad system	\$2,100.00	<b>Subtotal B:</b> \$31,698.00		
<b>C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)</b>					
<b>Description</b>		<b>Cost</b>	<b>Description</b>		<b>Cost</b>
			<b>Subtotal From Additional Sheet(s):</b> \$0.00		
			<b>Subtotal C:</b> \$0.00		
<b>Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).</b>			<b>For this transaction the percentage is:</b>		<b>0%</b>
<b>D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)</b>					
<b>Quantity Ordered:</b>	<b>1</b>	<b>X Subtotal of A + B + C:</b>	<b>\$219,198.00</b>	<b>=</b>	<b>Subtotal D:</b> \$219,198.00
<b>E. H-GAC Order Processing Charge (Amount Per Current Policy)</b>					<b>Subtotal E:</b> \$1,000.00
<b>F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges</b>					
<b>Description</b>		<b>Cost</b>	<b>Description</b>		<b>Cost</b>
			<b>Subtotal F:</b> \$0.00		
<b>Delivery Date:</b>			<b>G. Total Purchase Price (D+E+F):</b> \$220,198.00		