

Reg# 190570, Authorized Purchaser List Item A59

HGACBuy		CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only		Contract No.: HT06-18	Date Prepared: 11/8/2018
<i>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.</i>					
Buying Agency:	CITY OF ROUND ROCK	Contractor:	CHASTANG FORD		
Contact Person:	MARSHALL REYNOLDS	Prepared By:	ED MILLER		
Phone:		Phone:	713-678-5007		
Fax:		Fax:	713-678-5001		
Email:		Email:	emiller@chastangford.com		
Product Code:	B4	Description:	2019 FORD F550 DIESEL		
A. Product Item Base Unit Price Per Contractor's H-GAC Contract:					33,749
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		
165WB - 165" WB / 84" CA	174				
512 - SPARE TIRE/WHEEL	350	VST-40-I	74456		
68M - 19500 GVWR	1155	DOT4 - STROBE LIGHT KIT	675		
X8L - 4.88 LIMITED SLIP AXLE	360	DOT - SAFETY KIT - FIRE EXTINGUISHER AND REFL	195		
90L - POWER EQUIP GROUP	915	STROBE W/SB AND - SINGLE MOUNT STROBES X2	990		
62R - PTO PROVISION	280	DF138 - COMBO PINTLE HITCH AND 2" BALL	375		
CV1 - ENGINEERING CHASSIS LAYOUT AND DESIGN	998	7PRONGF - 7 PRONG LIGHT PLUG	INCL		
585- AM/FM/MP3/SYNV	550	STROBE KIT DOT3	878		
67P - 7500 LB FRONT AXLE	285				
FLR1- FLOOR PLAN INTEREST 14X210	2940				
INI - LOT INSURANCE 7 X 210	1470				
18A - UPFITTER INTERFACE MODULE	295				
			Subtotal From Additional Sheet(s):		
			Subtotal B:	87341	
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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		
FURNISH AND INSTALL ARROWSTICK	795	UPGRADE TO VST-47 MHI	22846		
REAR SPRING UPGRADE	1178				
2400 W INVERTER	1087				
			Subtotal C:	25906	
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:		21%
D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)					
Quantity Ordered:	1	X Subtotal of A + B + C:	146996	=	Subtotal D: 146996
E. H-GAC Order Processing Charge (Amount Per Current Policy)					Subtotal E: 1000
F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation					
Description	Cost	Description	Cost		
			Subtotal F:	0	
Delivery Date: 240-270 DAYS ARO		G. Total Purchase Price (D+E+F):		147996	

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