

Req# 190783, APL# A8



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.: HT06-18

Date Prepared: 11/8/2018

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 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		
IN1 - 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C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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 SST - 40-EIH	N/C
REAR SPRING UPGRADE	1178	REAR CAMERA	672
2400 W INVERTER	1087		
		Subtotal C:	3732

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: 3%

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

Quantity Ordered:	1	X Subtotal of A + B + C:	124822	=	Subtotal D:	124822
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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
(ADD \$2985 FOR 4X4)			
		Subtotal F:	0

Delivery Date: 240-270 DAYS ARO

G. Total Purchase Price (D+E+F): 125822