

Req# 190805 APL# A46-1

HGACBuy

CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.: AM10-18

Date Prepared: 12/3/2018

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:	SCOTT PARKER	Prepared By:	ED MILLER
Phone:		Phone:	713-678-5007
Fax:		Fax:	713-678-5001
Email:	SPARKER@ROUNDROCKTEXAS.GOV	Email:	EMILLER@CHASTANGFRD.COM
Product Code:	AM18JC14	Description:	2019 FORD TRANSIT RESPONSE UNIT

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 33988

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
3.7L V6	INCL	AV10 - LED FLASHING EMERG LIGHT PKG	2375
AUTOMATIC	INCL	AV12 1800 W INVERTER	2275
544 - LONG ARM POWER HEATED MIRRORS	220	AV11 RES=AR SEAT BELTS 8 X 575	4600
43R - REVERSE SENSING	295	BSU03 - LOWER AND UPPER CABINETS	4475
F4X - T-350 DRW UPGRADE	10995	96B - INTERIOR UPGRADE	1495
HD ALTERNATOR	INCL		
86F -2 EXTR KEYS	125		
R3U - EXTENDED LENGTH	7995	NGT UNIT	
90C - POWER INVERTER	100		
DUAL BATTERIES	INCL		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	34950

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
FLOOR PLAN INTEREST 150 X12	1800	IN1 - LOT INSURANCE 150X6	900
200W - UPGRADE TO 200W INVERTER	995	REAR DOOR GLASS	250
PRO AIR 585/110 A/C AND HEAT	9995		
		Subtotal C:	13940

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: 20%

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

Quantity Ordered:	1	X Subtotal of A + B + C:	82878	=	Subtotal D:	82878
E. H-GAC Order Processing Charge (Amount Per Current Policy)					Subtotal E:	1000

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

Description	Cost	Description	Cost
TITLE AND LICENSE	200	DELIVER TO ROUND ROCK	INCL
		DISCOUNT	-314
		Subtotal F:	-114

Delivery Date: 32-36 WEEKS ARO

G. Total Purchase Price (D+E+F): 83764

Req# 190805 APL# A46-2
 req line 2
HGACBuy

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Contract No.: **AM10-18**

Date Prepared: 12/3/2018

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F4X - T-350 DRW UPGRADE	10995	96B - INTERIOR UPGRADE	1495
HD ALTERNATOR	INCL		
86F -2 EXTR KEYS	125		
R3U - EXTENDED LENGTH	7995	DPLY UNIT PER SPECS	
90C - POWER INVERTER	100		
DUAL BATTERIES	INCL		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	34950

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
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F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
TITLE AND LICENSE	200	DELIVER TO ROUND ROCK	INCL
		Subtotal F:	200

Delivery Date: 32-36 WEEKS ARO

G. Total Purchase Price (D+E+F): 84078