



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:

VE11-15

Date Prepared:

2/22/2017

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 DEER PARK	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	TRACY MCBRIDE	Prepared By:	AVERYT KNAPP
Phone:	281-478-7228	Phone:	979-567-6116
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Email:	TMCBRIDE@DEERPARKTX.ORG	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A40	Description:	2017 CHEVROLET 3500HD SILVERADO 4X2 DOUBLE CAB CC35953
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 28181

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
56" CAB TO AXLE, 6.0LV8-GAS, 6-SPD AUTOMATIC	INCL	ECCO 4-CORNER LED STROBE LIGHT DOT TXDOT	1054
AIR CONDITION, TILT, CRUISE	INCL	VERSALIFT VST-47-MH1	19840
WT CONVENIENCE PKG W/TOW MIRRORS PCR	965	HGAC PUBLISHED OPTION DISCOUNT	-1374
FULL SIZE SPARE TIRE AND WHEEL ZQQ	380		
MYLINK RADIO I0B	200		
AUXILARY BATTERY K4B	135		
220 AMP ALTERNATOR KW5	150		
OEM INTEGRATED TRAILER BRAKE CTRL JL1	275		
UPFITTER SWITCH PACKAGE 9L7	125		
WHELEN FL2AAAA LED AMBER BAR W/ADVISOR	4373		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	26123

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
SWTICH-N-GO ALL-16192	6222	9' STORAGE BODY WITH EXT. POST	4771
SPRING WORK & FRAME EXTENSION	1650	Subtotal From Additional Sheet(s):	
		Subtotal C:	12643

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:** 23%

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

Quantity Ordered:	1	X Subtotal of A + B + C:	66947	=	Subtotal D:	66947
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E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: \$600

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

Description	Cost	Description	Cost
		DELIVERY	
		EXTERIOR COLOR WHITE	INCL
		Subtotal F:	0

Delivery Date: 150 DAYS APPX **G. Total Purchase Price (D+E+F):** 67547