



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract
No.:

VE11-15

Date
Prepared:

9/26/2018

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 DEER PARK	Contractor:	SILSBEE FORD
Contact Person:	ROBERT HEMMINGER	Prepared By:	RICHARD HYDER
Phone:	(281) 478-7298	Phone:	(409) 300-1385
Fax:		Fax:	(409) 895-3884
Email:	RHEMMINGER@DEERPARKTX.ORG	Email:	RHYDER.COWBOYFLEET@GMAIL.COM

Product Code:	E26	Description:	FORD F250 CREW CAB
---------------	-----	--------------	--------------------

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$ 24,239.00

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
W2B 608A F250 CREW 4X4 LARIAT 6.75' BED	\$ 16,395.00		
Z1 EXTERIOR WHITE	\$ -		
5H TAN LEATHER INTERIOR 40/C/40	\$ -	FIRE CHIEF	
17C CHROME PKG	\$ 1,058.00		
96U LARIAT ULTIMATE PKG	\$ 3,060.00		
41P SKID PLATES	\$ 94.00		
67E EXTRA HD ALTERNATOR	\$ 80.00		
66S UPFITTER SWITCHES	\$ 156.00		
		Subtotal From Additional Sheet(s):	\$ -
		Subtotal B:	\$ 20,843.00

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
DELIVERY 95 MILES	\$ 166.25		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	\$ 166.25

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: 0%

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

Quantity Ordered:	1	X Subtotal of A + B + C:	\$ 45,248.25	=	Subtotal D:	\$ 45,248.25
-------------------	---	--------------------------	--------------	---	-------------	--------------

E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: \$ 600.00

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

Description	Cost	Description	Cost
		Subtotal F:	\$ -

Delivery Date: 60-90 DAYS ARO **G. Total Purchase Price (D+E+F):** \$ 45,848.25