



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:	E29	Description:	FORD F350 CREW CAB
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	\$ 26,848.00
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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
W3B 613A F350 CREW 4X4 XLT 56"CA	\$ 9,630.00		
Z1 EXTERIOR WHITE	\$ -		
3S GRAY 40/20/40	\$ -	GRASS-16	
996 6.2L V8 GAS	\$ -	GRASS-26	
17V XLT VALUE PKG	\$ 1,504.00		
67E HD ALTERNATOR	\$ 80.00		
41P SKID PLATES	\$ 94.00		
18D ANGULAR CHROME EXT RUNNING BOARDS	\$ 696.00		
66S UPFITTER SWITCHES	\$ 156.00		
61N FRONT/REAR WHEEL WELL LINERS	\$ 306.00		
		Subtotal From Additional Sheet(s):	\$ -
		Subtotal B:	\$ 12,466.00

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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		
CADET 8'6" PLATFORM BODY W/ 2 UNDERBODY TOOLBOXES	\$ 6,285.00		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	\$ 6,451.25

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	16%
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D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	2	X Subtotal of A + B + C:	\$ 45,765.25	=	Subtotal D:	\$ 91,530.50
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E. H-GAC Order Processing Charge (Amount Per Current Policy)	Subtotal E:	\$ -
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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):	\$ 91,530.50
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