



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

SM10-14

Date Prepared:

7/16/2015

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 San Antonio	Contractor:	Bergkamp Inc.
Contact Person:	Rolando Mata	Prepared By:	Jennifer Straus
Phone:		Phone:	254-717-3664
Fax:		Fax:	
Email:	rolando.mata@sanantonio.gov	Email:	jennifes@bergkampinc.com

Product Code:	04BD1	Description:	Bergkamp SP5 Spray Patcher
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract:

B. Published Options - Itemize below - Attach additional sheet 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
SP5 Spray Injection Patcher	\$89,370		
Boom Configuration	\$27,900.00		
Double hoppers	\$7,000.00		
Mounting	\$2,775.00		
Delivery and Training	\$2,750.00		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	129795

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Back up camera	\$1,800.00	double strobes for arrowboard	\$243.00
Double sided arrowboard	\$2,010.00	Single LED strobe	\$510.00
Work lights	\$1,028.00	LED lights on machine	\$1,250.00
tarp	\$2,860.00		
Legs	\$2,150.00	State of KS sales tax on mounting only	\$229.00
		Subtotal C:	12080

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	9%
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D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	4	X Subtotal of A + B + C:	141875	=	Subtotal D:	567500
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E. Other Charges, Trade-Ins, Allowances, Discounts, Etc.

Description	Cost	Description	Cost
		Subtotal E:	0

Delivery Date:		F. Total Purchase Price (D+E):	567500
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