HGACBuy	CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only	Contract No.: HT06-14	Date Prepared: 14-Jan

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:	French Ellison Truck Center
Contact Person:	IAM MONTEMAYOR	Prepared By:	Jason W. Mims
Phone:	210-207-3900	Phone:	210-662-9333
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Product Code:	I3	Description:	T300-370, Conv. Cab, SBFA, SRA

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 59257

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
0120220 - PX-7 220hp	418		
2010860 - IPO 2010859 - Allison 2500RDS	3101		
		Subtotal From Additional Sheet(s):	0
		Subtotal B:	3519

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C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
3836310 - Shock Absorbers	202	K370 - K370 COE Conversion	6902
9140290 - Air Tanks Mounted in Frame Flanges	248	Subtotal From Additional Sheet(s):	
KWSW - Kenworth Software - Davie Tool	4500	Subtotal C:	11852

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:** 19%

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

Quantity Ordered:	4	X Subtotal of A + B + C:	74628	=	Subtotal D:	298512

E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: 1500

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

Description	Cost	Description	Cost
BERGKAMP SPS SPRAY INJECTION PATCHER	**567500**		
($141,875.00 EACH)			
(HGAC CONTRACT #: SM10-14)		Subtotal F:	567500

Delivery Date:	TBD	G. Total Purchase Price (D+E+F):	867512