



Contract Pricing Worksheets

Rev 02-05-07

**NOTE: Purchase Orders are not valid unless a copy of the completed worksheet and the customer's order are faxed to HGACBuy at:
713-993-4548**

This Workbook contains three versions of HGACBuy's Contract Pricing Worksheet. One is for Standard Equipment / Services, one is for Catalog or Price Sheet type purchases, and the third is for Motor Vehicles only. See tabs at bottom to select appropriate Worksheet.

**Please contact H-GAC staff about use of the worksheets if you have any questions.
Toll Free - 800.926.0234**

questions.

Date
Prepared:

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:		Contractor:	Houston Freightliner, Inc
Contact Person:		Prepared By:	Michael McCarthy
Phone:		Phone:	713-580-8122
Fax:		Fax:	713-676-1603
Email:		Email:	Mike.McCarthy@STRHouston.com

Product Code:		Description:	
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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.)

[illegible]

C. Unpublished Options - Itemize below - Attach additional sheet if necessary

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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

#DIV/0!

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:		X Subtotal of A + B + C:	0	=	Subtotal D:	0
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

[illegible]

Delivery Date:	F. Total Purchase Price (D+E):	0
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D. Total Purchase Price (A+B+C):



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract
No.:

HT06-14

Date
Prepared:

11/18/2015

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 Grand Prairie	Contractor:	Houston Freightliner, Inc
Contact Person:	Jayson Ramirez	Prepared By:	Michael McCarthy
Phone:	972-237-8501	Phone:	713-580-8122
Fax:		Fax:	713-676-1603
Email:		Email:	Mike.McCarthy@STRHouston.com

Product Code:	D3	Description:	2017 Freightliner M2-106 70
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 59763

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
Allison 3500 RDS Transmission	7146	Air Conditoner	726
Horizontal Understep Exhaust with Vertical Stack	629	Air Cab Mounts	118
Cummins ISB 260 HP Engine	1983	Air Ride Driver Seat	175
Battery Disconnect Mounted LH of Driver Seat	205	AM/FM Radio	225
23/000 LB Multi Leaf Rear Suspension	1285		
BW- AD-9 Air Dryer	290		
210" Wheelbase	812		
11/32x3.5x10 15/16 Frame	222	Special Letwell 2000 Gallon Water Tank Body	18727
		Subtotal From Additional Sheet(s):	
	0	Subtotal B:	32543

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
		Subtotal From Additional Sheet(s):	
	0	Subtotal C:	0

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:	92306	=	Subtotal D:	92306
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E. H-GAC Order Processing Charge (Amount Per Current Policy)

Subtotal E: 1000

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

Description	Cost	Description	Cost
Discount	-996		
		Subtotal F:	-996

Delivery Date:

G. Total Purchase Price (D+E+F):

92310