



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract
No.:

CM02-15

Date
Prepared:

2/9/2016

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:	Xylem Dewatering Solutions, Inc., dba Godwin Pumps of America
Contact Person:	Greg Holman	Prepared By:	Steve Sigmon
Phone:	972-237-8419	Phone:	469-221-1444
Fax:		Fax:	
Email:	gholman@gptx.org	Email:	steve.sigmon@xyleminc.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.)

Description	Cost	Description	Cost
NC150 CS pumpend JCB TCAE-55 FT4 (x1)	48843.6	6" Suction Screen (x1)	232.82
item code: PMNC060DCN127			
		4"x10' Black Water Suction Hose (x1 @ \$172ea)	172
GL6 Trailer #TRGL06000003 (x1)	4513.6		
		4"x20' Black Water Suction Hose (x1 @ \$236ea)	236
Prime Guard Float Set #CAPGMA005 (x1)	334.49		
		6" MCG x 150# Flange (x2 @ \$178.00ea)	356
6"x20' Black Water Suction Hose (x5 @ \$467ea)	2335		
6"x10' Black Water Suction Hose (x5 @ \$347.ea)	1735	Subtotal From Additional Sheet(s):	
		Subtotal B:	58758.51

C. Unpublished Options - Itemize below - Attach additional sheet if necessary

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
		6" FCG x 4" MCG Adapter (x1 @ \$95.93ea)	95.93
		Subtotal From Additional Sheet(s):	
		Subtotal C:	95.93

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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

Quantity Ordered:	1	X Subtotal of A + B + C:	58854.44	=	Subtotal D:	58854.44
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Special Discount for TRGL06000003 (bidding compititor)	-483.6	Delivery Freight	1700
Special Discount for SCLH060CG000 (bidding compititor)	-232.82		
		Subtotal E:	983.58

Delivery Date:

F. Total Purchase Price (D+E):

59838.02