



**CONTRACT PRICING WORKSHEET**  
For Standard Equipment Purchases

Contract No.:

SC01-08

Date Prepared:

9/11/2009

*This Form must be prepared by Contractor and given to End User. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.*

Buying Agency:	City of Euless, TX	Contractor:	Aries Industries, Inc.
Contact Person:	Kyle McAdams	Prepared By:	Mike Burczyk
Phone:	817-685-1590	Phone:	800-234-7205 x1231
Fax:		Fax:	262-896-7099
Email:		Email:	Mike.Burczyk@ariesindustries.com

Product Code:	G003	Description:	One Ton Van Installation "2.02.53 One Ton Van Mounted Inspection System", including: basic cargo van interior carpentry and outfitting; 6kW on-board generator; PE2610 LED pan and tilt camera; rack-mounted Power Control Unit (PCU); VD-1000 data display system with 15" LCD rack-mounted monitor; VHS rack-mounted VCR; 070220 reel with drop-down cable guide, footage head, and 1000' of multi-conductor cable; TR2000 "Taurus" tread drive tractor for 6"-24" lines; maintenance kit; and downhole equipment
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 63285

**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
4.70.34.B-28: Add 512Hz Detachable Sonde	912	2.02.53.D-7: Add 15"LCD Rear Monitor	1241
4.70.34.B-29: Add RL510 Locator with Bag	2013	2.02.53.F-4: Substitute PE2710 Illumi-Zoom LED Camera (Pan Home) for PE2610	0
2.02.53.A-1: Add Computer System with Printer, UPS, and 15" LCD Monitor	8561	2.02.53.K-2: Substitute DVD/VCR Combo Unit for Standard VCR	864
2.02.53.A-2: Add Pipe Works Pro Software	6935	2.02.53.M-11: Substitute TR3200 Steerable Badger for TR2000	10843
2.02.53.B-1: Add Front and Rear Strobes to Roof	390	(Qty.4) 2.02.53.M-18: Add Carbide Wheels (pair)	1536
2.02.53.B-2: Add Rear Facing Arrow Bar	589	2.02.53.S-1: Substitute Pathfinder Components for Like Reel, Camera, and Tractor	628
2.02.53.C-3: Delete File Cabinet	-73		
2.02.53.C-4: Add 1500W Wall Heater	429		
2.02.53.D-5: Add Washdown System and 25' Retractable Hose	680		
		<b>Subtotal From Additional Sheet(s):</b>	
		<b>Subtotal B:</b>	35548

**C. Unpublished Options - Itemize below - Attach additional sheet if necessary**  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
TX207: Add (6) 3" rubber wheels	0		
TX208: Delete all 5" wheels from Pathfinder system	0		
TX209: Workbench above Reel / Washdown Sys	1875		
		<b>Subtotal From Additional Sheet(s):</b>	
		<b>Subtotal C:</b>	1875

**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: 2%

**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:	100708	=	Subtotal D:	100708
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**E. Other Charges, Trade-Ins, Allowances, Discounts, Etc.**

Description	Cost	Description	Cost
Delivery to 76039	1523		
Discount to City of Euless	-6470		
		<b>Subtotal E:</b>	-8447

**Delivery Date:** 45-60 days after chassis **F. Total Purchase Price (D+E):** 92261



# HGAC CONTRACT PRICING WORKSHEET

for MOTOR VEHICLES In The State Of Texas

*This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.  
The H-GAC fee shall be calculated and shown as a separate line item.*

<b>Buying Agency:</b> City of Euless	<b>Contractor:</b> Chastang's Bayou City Ford
<b>Contact Person:</b> Kyle McADAMS	<b>Prepared By:</b> Ed Miller
<b>Phone/Fax:</b>	<b>Phone/Fax:</b> 713-678-5007 / 713-678-5001
<b>Location City, State:</b> Euless , TX	<b>contract</b> VE03-06
<b>Date:</b> 9/16/2009	<b>Product Code:</b> D39
<b>Product Description:</b> 2010 E350 Super Cargo Van; Exterior Color White	

**A. Item Base Unit Price Per H-GAC Contract:** **A:** 21,074

**B. Published Options (Itemize below and attach additional sheet(s) if necessary)**

Code	Description	Cost	Code	Description	Cost
99S	5.4L V-8 Engine	N/C			
44q	ELEC AUTO OD	N/C			
	AIR CONDITIONING	N/C			
	TILT WHEEL	N/C			
<b>Subtotal From Additional Sheet(s):</b>					
730					<b>Subtotal B:</b> -

**Note: Published Options are options submitted with the contractor's bid.**

**C. Unpublished Options (Itemize below and attach additional sheet(s) if necessary)**

Code	Description	Cost	Code	Description	Cost
525	SPEED CONTROL	225			
<b>Subtotal From Additional Sheet(s):</b>					
<b>Subtotal C:</b>					225
<b>Check:</b> 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:					1%

**D. Other Price Adjustments (E.G. Installation, Freight, Delivery, Etc.)**

<b>drop</b>	DROP SHIP TO WAUKESHA, WI	275
<b>floor</b>	FLOOR PLAN INTEREST DURING UPFIT	375
<b>FLOOR2</b>	30 DAY FLOOR PLAN AFTER DELIVERY TO CUSTOMER	200
<b>Subtotal D:</b>		850

**E. Unit Cost of Item Before Fee & Non-Equipment Charges (A+B+C+D)**

<b>Quantity Ordered</b>	<b>X</b>	1
<b>Subtotal E:</b>		22,149

**F. H-GAC Fee Calculation (From Current Fee Tables)**

<b>Subtotal F:</b>	600
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**G. Non-Equipment Charges (Trade-In, Extended Warranty, etc.)**

<b>Subtotal G:</b>	-
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**H. Total Purchase Price (E+F+G):** 22,749

(Please Type, or Print Legibly)

**Estimated Delivery Date:** 11/30/2009