HGACBuy	CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only	Contract No.:	FS12-13	Date Prepared:	09/23/14

[illegible]

Buying Agency:	Euless Fire Department	Contractor:	Siddon-Martin Emergency Group
Contact Person:	Division Chief Chance Bennett	Prepared By:	John Kovach
Phone:	(817) 685-3140	Phone:	602-790-7294
Fax:	(817) 685-1816	Fax:	
Email:	cbennett@eulesstx.gov	Email:	jdoran@sidons-martin.com

Product Code:	UC05	Description:	Pierce Impel Pumper

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	$307,311.00

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
		Subtotal From Additional Sheet(s):	$175,560.00
		Subtotal B:	$175,560.00

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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):	$1,833.00
		Subtotal C:	$1,833.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:**	$0.00

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

Quantity Ordered:	1	X Subtotal of A + B + C:	484704	=	Subtotal D:	$484,704.00

E. H-GAC Order Processing Charge (Amount Per Current Policy)	Subtotal E:	$2,000.00

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

Description	Cost	Description	Cost
Chassis Pre-Payment Discount	-$499.00	Aerial Pre-Payment Discount	
50% Pre-Payment Discount	-$6,190.00	Stock Unit Discount	-$5,022.00
		Subtotal F:	-$11,711.00

Delivery Date:		**G. Total Purchase Price (D+E+F):**	$474,993.00