HGACBuy	CONTRACT PRICING WORKSHEET For Standard Equipment Purchases	Contract No.:	SC01-12	Date Prepared:	11/3/2014

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 Euless	Contractor:	Green Equipment Company
Contact Person:	Randy Bardin	Prepared By:	Brandon Baker
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Product Code:	G032	Description:	Rovver 125 Truck Mount Standard XL Upfit (Conversion) Ford/Chevrolet

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 93000

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) 6" Super Aggressive Wheels	1305.8		
(4) Small 6" Grease Wheels	1140		
(4) XXL Wheel	1316		
PAL/NTSC Converter	37		
(4) 8" Super Aggressive Wheels	1305.8		
Tyger Tail	66.62		
Top Manhole Roller	327		
RX 130 Aux Lamp	3000		
(4) Large Grease Wheels	1640		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	10138.22

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
RD 7000 DL Sonde Receiver	1807		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	1807

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	104945.22	=	Subtotal D:	104945.22

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

Description	Cost	Description	Cost
Freight	430		
No Build-out (Customer installing into existing vehicle	-25037		
Training	600		
		Subtotal E:	-24007

Delivery Date:	**90 Days**	**F. Total Purchase Price (D+E):**	80938.22