



**CONTRACT PRICING WORKSHEET**  
For MOTOR VEHICLES Only

Contract No.:

HT06-20

Date Prepared:

10/19/2023

**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 TEXAS CITY	Contractor:	SANTEX TRUCK CENTERS, LTD
Contact Person:	ABRAHAM ZUNIGA	Prepared By:	CARLOS WEEBER
Phone:	409-682-6817	Phone:	713-674-3444
Fax:		Fax:	
Email:	azuniga@texascitytx.gov	Email:	cweeber@kyrishtrucks.com

Product Code:	F11	Description:	2025 HV607, Conventional Cab, 6x4, 14YD DUMP
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 86562

**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
01CAJ FRAME RAILS HEATED TREAT 120k PSI	783	WARREN BODIES 14YD DUMP w/TARP QUOTE 14726	23770
04EBS AIR DRYER BENDIX AD-9	450		
04WZJ AIR TANK LOCATION FRT OF REAR SUSP	288		
07BLW EXH SYSTEM HORIZ, VERTICAL TAIL PIPE	2128		
08RPS RADIO AM/FM/BLUETOOTH/USB	483		
08WTK STARTING MOTOR DELCO REMY 38MT	193		
010WCY SAFETY TRIANGLES	47		
12EYX ENGINE, DIESEL CUMMINS L9 330 HP	9404		
13BCS TRANSM, AUTO ALLISON 3000RDS 6-SPEED	6476		
14GVZ AXLE REAR TANDEM MERITOR 40K	8797		
Subtotal From Additional Sheet(s):			
Subtotal B:			52819

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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):			
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Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	139381	=	Subtotal D:	139381
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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
Subtotal F:			0

**Delivery Date:** **G. Total Purchase Price (D+E+F):** 140381