



CONTRACT PRICING WORKSHEET

For MOTOR VEHICLES Only

Contract
No.:

HT06-20

Date
Prepared:

9/14/2026

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:	Burnet County Pct.3	Contractor:	Houston Freightliner
Contact Person:		Prepared By:	Clinton Hiatt
Phone:		Phone:	972-322-8242
Fax:		Fax:	
Email:		Email:	chiatt@premiertruck.com

Product Code:	D5	Description:	Model Year 2025 M2-106, Conventional Cab, SBFA, SRA
---------------	----	--------------	---

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	88483
--	-------

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
B6.7 260 HP 660 LB FT TQ ENGINE	3762	Fuel/Water Separator w/Water in Fuel Sensor	169
3500 RDS AUTOMATIC TRANSMISSION	5033		
12,000 LB FLAT LEAF FRONT SUSPENSION	350		
189" Wheelbase	688		
11/32x3-1/2x10-3/16" Frame 120KSI	398		
Dual West Coast Mirrors w/LH-RH Remote	215		
Basic High Back Air Driver Seat	159		
2 Man Passenger Seat	144		
Adjustable Steering Column	359		
Back Up Alarm	33	Romco 2000 Gallon Distributor	247205
AM/FM/WB Radio	218	Subtotal From Additional Sheet(s):	
750 Watt/115 Volt Block Heater	81	Subtotal B:	258814

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
DANA SPICER 23082T 23,000# R-SERIES 2-SPEED	9180		
SPL140HD DANA SPICER MAIN DRIVELINE WITH HALF	292	Subtotal From Additional Sheet(s):	0
		Subtotal C:	9472

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	3%
--	---	----

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

Quantity Ordered:	1	X Subtotal of A + B + C:	356769	=	Subtotal D:	356769
-------------------	---	--------------------------	--------	---	-------------	--------

E. H-GAC Order Processing Charge (Amount Per Current Policy)

Subtotal E:

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

Description	Cost	Description	Cost
Freightliner Standard Destination Charge	3375		
		Subtotal F:	3375

Delivery Date:	G. Total Purchase Price (D+E+F):	360144
----------------	----------------------------------	--------