



**CONTRACT PRICING WORKSHEET**  
For Standard Equipment Purchases

Contract No.:

RH08-14

Date Prepared:

7/7/2016

**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 San, AZ	Contractor:	DaDee Manufacturing, LLC
Contact Person:	Manuel Rojas	Prepared By:	Paul Campbell
Phone:	928-341-8520	Phone:	602-276-4390 (800)-940-7467
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Email:	MRojas@cityofsanluis.org	Email:	pcampbell@dadeemfg.com

Product Code:	CB07	Description:	Scorpion Automated Side Loader: 31-Yd Tandem Axle
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 100,100

**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
GR1 60-300 Grip Assembly	600		0
LST1 LST Switch Controls	525		
FLP-R Rear Mud Flaps	150		
CAM-R 2-Color Camera System with Quad Monitor	2500		
TEMP-Hydraulic Oil Temperature Sensor	450		
LTK-R Overhead Oval Dual Flashing LED Strobes(rear)	500		
LTK1 Three Light Flashing Kit on Tailgate tied to Brakes	500		
LTK4 LED Work Lights(2) Hopper and Arm \$150 ea	300		
		<b>Subtotal From Additional Sheet(s):</b>	
		<b>Subtotal B:</b>	5525

**C. Unpublished Options - Itemize below - Attach additional sheet if necessary**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
Clutched PTO	1100		
FLP-C Center Mud Flap over Brake Pods	175		
FLP Front of Rear Axle Mud Flaps	230		
Refurb Chassis(customer removing body & arm)	625		
Paint chassis frame			
		<b>Subtotal From Additional Sheet(s):</b>	
		<b>Subtotal C:</b>	2130

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	107755	=	Subtotal D:	107755
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**E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges**

Description	Cost	Description	Cost
Body color Standard White w/Safety Yellow Arm	NC	\$10,062 Discount for repeat order	-10062
Standard 1-Year Warranty	NC		
		<b>Subtotal E:</b>	-10062

**Delivery Date:** **D.O.C.** **F. Total Purchase Price (D+E):** 97693