



Contract Pricing Worksheets

Rev 02-05-07

NOTE: Purchase Orders are not valid unless a copy of the completed worksheet and the customer's order are faxed to HGACBuy at:
713-993-4548

This Workbook contains three versions of HGACBuy's Contract Pricing Worksheet. One is for Standard Equipment / Services, one is for Catalog or Price Sheet type purchases, and the third is for Motor Vehicles only. See tabs at bottom to select appropriate Worksheet.

Please contact H-GAC staff about use of the worksheets if you have any questions.
Toll Free - 800.926.0234



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

SW04-14

Date Prepared:

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 Luis, AZ	Contractor:	Schwarze Industries, Inc.
Contact Person:	Manuel Rojas	Prepared By:	Joe Hendrickson
Phone:	928-341-8577	Phone:	256-851-1200
Fax:	928-341-8599	Fax:	256-851-1151
Email:	mrojas@cityofsanluis.org	Email:	jhendrickson@schwarze.com

Product Code:	BF05	Description:	M6 Avalanche Single Engine Street Sweeper
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 142960

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
Standard Hopper	0		
Squeegee Conveyor	0		
Dual Gutter Brooms	0		
Main Broom, Tube, Standard	0		
Dual Gutter Broom, Tilt, Power	1675		
Single Camera System	1520		
Strobe Rear W/Guard	0		
Arrowboard, Traffic Guide, Split LED	1120		
Freightliner M2, 2015	95665		
12" Parabolic Mirrors	265		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	100245

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
		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Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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 other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C):

Quantity Ordered:	1	X Subtotal of A + B + C:	243205	=	Subtotal D:	243205
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Freight	4640	Sales Tax	18597.52
PDI	500		
Preferred Customer Discount	-19500		
		Subtotal E:	4237.52

Delivery Date: **F. Total Purchase Price (D+E):** 247442.52