



**CONTRACT PRICING WORKSHEET**  
For Standard Equipment Purchases

Contract No.: HT06-18

Date Prepared: 1/8/2018

*This Form must be prepared by Contractor and given to End User. The H-GAC administrative fee shall be shown in Section F. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.*

|                 |   |              |                        |
|-----------------|---|--------------|------------------------|
| Buying Agency:  | Tyler County  | Contractor:  | Grande Truck Center    |
| Contact Person: |   | Prepared By: | Bob Davie              |
| Phone:          | 409-283-2142 <i>214 SS</i>  | Phone:       | 512-632-6622           |
| Fax:            |   | Fax:         | 210-666-7216           |
| Email:          | <i>srock.sheriff@co.tyler.tx.us</i> <i>stumpke@co.tyler.tx.us</i> | Email:       | bdavie@grandetruck.com |

Product Code: **I2** Description: **CXU613 2019 Model change to Anthem64T** 46445

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

**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 |
|---------------------------|------|---|------|
| Driver Controlled diff    | 3504 | Transmission Cooler                       | 3600 |
| MP8-505                   | 7800 | 40K rear axle upgrade                     | 2750 |
| premium m-drive shifter   | 850  | Wheelbase 215                             | 3450 |
| Dual Exhaust with turnout | 2150 | Platform 220                              | 1604 |
| Lube Rear axle            | 1900 | 11.811 x 3.54 x .437                      | 3850 |
| PTO Control and Switch    | 1575 | Dual Bright finish shield and elbow       | 1975 |
| 8.25x24.5 Front Wheels    | 3250 | Application Class Voc                     | 1978 |
| 14.6 Front Axle           | 1519 | Ext Sun Visor                             | 2650 |
| 14.6 Springs              | 2550 | Mack Front Air Disc brakes                | 2177 |
| 93 gallon alum fuel Tank  | 1731 | 8.25x24.5 Rear Wheels                     | 2850 |
| Maintenance Monitor       | 2745 | <b>Subtotal From Additional Sheet(s):</b> |      |
| 11x24.5 Rear Tires        | 2394 | <b>Subtotal B:</b> 58852                  |      |

**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                     |
|-----------------------------------|------|-------------|--------------------------|
| Aero Mirrors rh/lh heated mirrors | 2895 | M-Drive HD  | 10500                    |
| Guaed Dog Connect                 | 2635 |             |                          |
|                                   |      |             | <b>Subtotal C:</b> 16030 |

**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:** 15%

**D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)**

| Description                            | Cost | Description | Cost                    |
|--|------|-------------|-------------------------|
| Extended Warranty ENG 2 & Eats 4yr/250 | 2448 |             |                         |
| Chassis Tow Warranty                   | 1225 |             |                         |
|  |      |             | <b>Subtotal D:</b> 3673 |

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

Quantity Ordered: **1** X Subtotal of A + B + C + D: **125000** = **Subtotal E:** 125000

**F. H-GAC Fee Calculation (From Current Fee Tables)**

**Subtotal F:** 600

**G. Trade-Ins / Other Allowances / Special Discounts**

| Description | Cost | Description | Cost                 |
|-------------|------|-------------|----------------------|
|             |      |             | <b>Subtotal G:</b> 0 |

**Delivery Date:** **H. Total Purchase Price (E+F+G):** 125600