



**CONTRACT PRICING WORKSHEET**  
For Standard Equipment Purchases

Contract No.:

SM10-12

Date Prepared:

11/08/2013

*This Form must be prepared by Contractor and given to End User. 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:	City of Sparks	Contractor:	Crafco, Inc
Contact Person:	Ron Karman	Prepared By:	Angie Hoaglin
Phone:	775- 353-2271	Phone:	480- 505- 8050
Fax:		Fax:	
Email:	rkarman@cityofsparks.us	Email:	angie.hoaglin@crafco.com

Product Code:	13B	Description:	P/N 46500 EZ 1500 EBDP
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 69192

**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
P/N 24183. 7 Pin Round Connector	54.99	P/N 46170K. Strobe Light Kit	366.4
P/N 23120. Breakaway w/ Battery	306.58	P/N 23007. Surge Brakes	1440
P/N 24190K. Over Night Heater (2 Required)	670.72	P/N 46317. Engine Guage Package	367.34
P/N 26060. 20# Fire Extinguisher	260	P/N 46599. Rotating Boom	450.43
P/N 26061. Fire Ext. Bracket	76.8	P/N 51390. Auto Loader	7280
P/N 26098. Tool Box	76.8	P/N 29357. Mud Flaps	229.44
P/N 26119. 3/8" Safety Hooks w/ Chain	104		
P/N 49130. Gravity Feed Kit	150.63		
P/N 45599. Engine Cover	1202.66		
		<b>Subtotal From Additional Sheet(s):</b>	
		<b>Subtotal B:</b>	13036.79

**C. Unpublished Options - Itemize below - Attach additional sheet if necessary**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
		<b>Subtotal From Additional Sheet(s):</b>	
		<b>Subtotal C:</b>	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**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	82228.79	=	Subtotal D:	82228.79
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**E. Other Charges, Trade-Ins, Allowances, Discounts, Etc.**

Description	Cost	Description	Cost
Freight	1200		
Delivery and Training	N/C		
		<b>Subtotal E:</b>	1200

**Delivery Date:** **F. Total Purchase Price (D+E):** 83428.79