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www.source-mme.com • California State Contractor's License #980409

July 22, 2014

City of Sparks
215 South 21st Street
Sparks, NV 89431

Tel: 775-353-2271
Cell: 775-691-9592
Fax 775-353-2390
rkorman@cityofsparks.us

Attention: Ron Korman, Maintenance Superintendent

We are pleased to provide the enclosed contract pricing sheets off the H-GAC, Houston-Galveston Area Council Contract No. SC01-12 (www.hgacbuy.com), for the Vac-Con Model V309LHAEG-O/1300 Combination Sewer and Storm Drain Cleaner mounted on a new International 7600 6x4 truck chassis for your review.

Summary:

Complete Unit Price, F.O.B. Green Cove Springs, FL \$404,734.00

- **City's Purchase Order to be prepared and sent directly to Vac-Con, Inc.**
- Pricing includes delivery and on-site training.
- Delivery 180-250 days A.R.O.
- Terms: per H-GAC Program.

Thank you for your interest in this fine product. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.

Frank Wheeler III,
Vice President

Enclosures



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

SC01-12

Date Prepared:

7/22/2014

"This Worksheet is prepared by Contractor and given to End User.

If a PO is issued, all documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

ANY CHANGES TO HGAC OFFER MUST BE MADE BY VAC-CON.

Please make Purchase Order out to Vac-Con, Inc. 969 Hall Park Rd., Green Cove Springs, FL 32043

Remit to Vac-Con, Inc. at JP Morgan Chase, 24295 Network Place, Chicago, IL 60673-1242

or Wire Transfer Funds to Vac-Con Acct #754249605 at JP Morgan Chase ABA 021000021 Swift #CHASUS33 ACH #07100013 "

| | | | |
|-----------------|---|--------------|-----------------|
| Buying Agency: | City of Sparks, 215 South 21st Street, Sparks, NV 89431 | Contractor: | VAC-CON, INC. |
| Contact Person: | Ron Korman, Maintenance Superintendent | Prepared By: | JAN CHAPMAN |
| Phone: | 775-353-2271 | Phone: | 904-529-1315 |
| Fax: | 775-353-2390 | Fax: | 904-284-3305 |
| Email: | | Email: | jan@vac-con.com |

| | | | |
|---------------|------|--------------|--|
| Product Code: | A008 | Description: | DUAL ENGINE FAN COMBINATION UNIT 9 CU YD |
|---------------|------|--------------|--|

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$ 132,629.00

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable

| Description | Cost |
|--|--------------|
| Subtotal Options & Accessories - see attached sheets B1: | |
| | \$130,635.00 |
| Subtotal Chassis (Not Available to Customers in the State of TX) see attached sheets B2: | |
| | \$119,285.00 |
| Subtotal From Additional Sheet(s): | |
| | \$0.00 |
| FINAL MODEL NUMBER: V309LHAEG-O/1300 | |
| Subtotal B: | |
| | \$249,920.00 |

C. Unpublished Options - Itemize below - Attach additional sheet if necessary

| Description | Cost | Description | Cost |
|---|------------|--------------------|-------------|
| Rodder hose to be 800' continuous Pirahna brand only. Long handle PVC to be mounted rear sub-frame | \$0.00 | | |
| 4 PVC tubes to be mounted on back of 96" tool box | \$660.00 | | |
| Upgrade all lights to Collins brand lighting | \$3,000.00 | | |
| 2 additional camera heads - one for making a right-hand turn and one mounted on top front hose reel, with appropriate monitor | \$1,200.00 | | |
| Hand gun hose reel to be mounted on front bumper | \$330.00 | | |
| Pos and neg wiring up front of hose reel - Aux. power | \$500.00 | | |
| 2 steady blue LED markers mounted mid-rear of unit (if applicable) | \$750.00 | | |
| Digital Scale System | \$6,209.00 | | |
| Additional water tank sight gauge (drivers side) | \$161.00 | | |
| LED Boom mounted flood lights | \$725.00 | | |
| LED Rear mounted flood lights | \$725.00 | | |
| LED Flood light - water pump work area | \$380.00 | | |
| LED Flood light - level wind guide | \$380.00 | | |
| International 7600 6x4 N13 4500RDS | \$6,165.00 | | |
| Subtotal From Additional Sheet(s): | | | |
| | | Subtotal C: | |
| | | | \$21,185.00 |

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: 6%

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: | \$403,734.00 | = | Subtotal D: | \$403,734.00 |
|-------------------|---|--------------------------|--------------|---|-------------|--------------|

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

| Description | Cost | Description | Cost |
|--|------------|-------------|------------|
| Delivery (FOB Factory) Customer Pick-Up | \$0.00 | | |
| HGAC Admin Fee (Body and Chassis-\$1,000.00) | \$1,000.00 | | |
| | | | |
| | | | |
| | | | |
| Subtotal E: | | | \$1,000.00 |

Delivery Date: 180-250 Days ARO **F. Total Purchase Price (D+E):** \$404,734.00