



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

RH08-14

Date Prepared:

3/4/2015

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 Sparks	Contractor:	Wayne Engineering
Contact Person:	Ron Korman	Prepared By:	Benjamin Stone
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Email:	rkorman@cityofsparks.us	Email:	bstone@wayneusa.com

Product Code:	CK06	Description:	Tomcat 8 yard chassis mount body
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$32,027

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
TC 6005 Hot Shift PTO	\$ 2,342	TC 2306 P to shut off both sides	\$ 651
TC 6004 Aisin 6 speed adaptor	\$ 651	TC 2307 hydraulic cleanout	\$ 390
TC 6009 Wayne factory installation	\$ 651	TC 2303 remote grease lines	\$ 195
TC 8012 rotary car tipper curb side	\$ 6,245	TC B001Lil Wayne performance white paint	\$ 1,561
TC 1051 led stop turn tail reveTC	\$ 911	TC 24mo 24 month warranty	\$ 1,301
TC 8005 barrel tipper Perkins street side	\$ 8,782		
TC 9001 amber strobe	\$ 390		
TC 9304 14 inch side doors both sides	\$ 520		
TC 2300 manual hopper cover	\$ 976		
TC 2301 mud flaps in front of rear tires	\$ 976	Subtotal From Additional Sheet(s):	
TC 2305 pack start	\$ 511	Subtotal B:	27053

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
Saftey Vision Triple Camara system	\$2,731		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	2731

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: 5%

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:	61811	=	Subtotal D:	61811
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Freight	2,461		
		Subtotal E:	2461

Delivery Date: 60 Days ARC **F. Total Purchase Price (D+E):** 64272