

CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only

Contract No.:

HT06-20

Date Prepared:

4/14/2021

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 Marcos				Contractor:	Houston Freightliner			
Contact Person:					Prepared By:	Adam Neuse			
Phone:					Phone:	713-580-8148			
Fax:	Fax:					713-676-1603			
Email:	Cmail:					adam.neuse@strhouston.com			
Product Code:	D1	Description:	108SD, Conve	ntional Cab, SE	BFA, SRA (PR	L-20D)			
A. Product Item Base Unit Price Per Contractor's H-GAC Contract:									
			Attach addition vere submitted an			nclude Option	1 Code in des	scription if applic	able.
Description				Cost	Description				Cost
182" Wheelbase				517	Stationary Grille				264
Battery Disconect Mtd LH Driver Seat				150	Adjustable Steering Column				359
RH Understep Aftertreatment w/ Vert Exshaust				617	Dual West Coast Bright Finish Mirror w/ Remote				215
24" Front Frame Extension w/ Insert				563	Front Sun Visor				210
Front Tow Hooks				56	LH/RH Electric Windows				164
Fuel Water Separator w/ Water in Fuel Sensor				203	Smart Switch Expansion Module				149
750 Watt/115 Volt Block Heater				81	AM/FM Radio w/ Bluetooth				368
LH/RH Electric Door Locks				R C H A 74	4 Basic High Back Air Driver Seat				159
Air Cab Mounts				91	1 Basic High Back Air Pass Seat				191
11R22.5 14 Ply FR Tires				144	Texas Underground 3634 PH6C				231077
11R22.5 14 Ply RR Tires				435	Subtotal From Additional Sheet(s):			0	
								Subtotal B:	236087
			w / attach addi vere not submitte)			
Description				Cost	Description			Cost	
2 Chelsea 277 PTO				2464	Alcoa LVL On	LVL One Aluminum RR Wheels			1211
Graphite Bronze Bushing w Seals Front Suspension				768		Subtotal From Additional Sheet(s):			0
Alcoa LVL One Aluminum FR Wheels				930				Subtotal C:	5373
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the t Unit Price plus Published Options (A+B).					al of the Base	For this tra	ansaction the p	percentage is:	2%
D. Total Cost	Before Any Ap	plicable Trade	-In / Other Allo	wances / Discou	ints (A+B+C)				
Quantity Ordered: 1 X				X Subtotal	of $A + B + C$:	313058	=	Subtotal D:	313058
E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E:									1500
F. Trade-Ins /	Special Discou	nts / Other Al	owances / Freigl	ht / Installation	/ Miscellaneou	s Charges			
Description				Cost	Description			Cost	
Freight				2200					
	Disc	count		-681					
								Subtotal F:	1519
Delivery Date: G. Total Purc								e (D+E+F):	316077