



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.: HT06-20

Date Prepared: 7/10/2023

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 Keller	Contractor:	Houston Freightliner
Contact Person:		Prepared By:	Adam Neuse
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Email:		Email:	adam.neuse@strhouston.com

Product Code:	D3	Description:	114SD, Conventional Cab, SFFA, TRA (PRL-20D)
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 98009

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
RH Outboard Under Step Mtd Horizontal Aftertreatment with	617	Adjustable Steering Column	359
Battery Disconnect MTD LH of Driver Seat	150		
1350- Front PTO Provision	365		
DA-F-20 20,000 LB FRONT AXLE	2577		
20,000 LB TAPERLEAF FRONT SUSPENSION	1130		
252" Wheelbase	1034		
11/32x3-1/2x10-15/16" Frame 120KSI	464		
1/4" Inner Frame Reinforcement	775		
LH 100 Gallon Fuel Tank	306		
Dual West Coast Mirrors w/LH-RH Remote	215	VacCon Model 390H/1000	427697.75
Basic High Back Air Driver Seat	159	Subtotal From Additional Sheet(s):	
Basic High Back Air Susp Pass Seat	191	Subtotal B:	436039.75

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
26,000# FLAT LEAF SPRING REAR SUSPENSION WITH	1323	ALCOA LVL ONE ALUMINUM DISC FR & RR WHEELS	619
12" Front Frame Extension w/ Insert	282	Subtotal From Additional Sheet(s):	0
		Subtotal C:	2224

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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 Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	536272.75	=	Subtotal D:	536272.75
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E. H-GAC Order Processing Charge (Amount Per Current Policy) **Subtotal E:** 1500

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

Description	Cost	Description	Cost
MY24/CY23 PRICING SURCHARGE	3750	STANDARD DESTINATION CHARGE	3375
		Discount	-3000
		Subtotal F:	4125

Delivery Date: **G. Total Purchase Price (D+E+F):** 541897.75