

**CONTRACT PRICING WORKSHEET**
For MOTOR VEHICLES OnlyContract
No.:

HT06-20

Date
Prepared:

6/5/2025

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 Angleton	Contractor:	Houston Freightliner
Contact Person:	Travis Browning	Prepared By:	Adam Neuse
Phone:	979-248-7019	Phone:	713-580-8148
Fax:		Fax:	
Email:	Tbrowning@angleton.tx.us	Email:	adam.neuse@houstonfreightliner.com

Product Code:	D5	Description:	M2-106, Conventional Cab, SBFA, SRA (PRL-20M)
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 88483

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
L9 300 HP 860 LB FT TQ ENGINE	8747	LH 80 Gallon Fuel Tank	218
3500 RDS AUTOMATIC TRANSMISSION	5033	Air Cab Mounts	91
DA-F-14.7-3 14,700 LB FRONT AXLE	602	Dual West Coast Mirrors w/LH-RH Remote	215
14,600 LB TAPERLEAF FRONT SUSPENSION	393	Front Sun Visor	210
RS-23-160 23,000 LB REAR AXLE	654	Premium Cab Insulation	140
Driver Controlled Differential Lock (One Axle)	551	Basic High Back Air Driver Seat	159
4S/4M ABS with Traction Control	149	2 Man Passenger Seat	144
225" Wheelbase	835	Adjustable Steering Column	359
11/32x3-1/2x10-15/16" Frame 120KSI	464	AM/FM/WB CD/MP3 with Sirius XM	449
1/4" Inner Frame Reinforcement	775	Special 14' BEAUROC DCS DUMP BODY PACKAGE	44832
Battery Disconnect MTD LH of Driver Seat	150	Subtotal From Additional Sheet(s):	
Positive and Negative Jump Starts Mtd on Frame Next to Starter	69	Subtotal B:	65239

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
FRONT SWAYBAR	464		
SINGLE SPRING REAR SUSPENSION STABILIZER BAR	693	Subtotal From Additional Sheet(s):	0
FUEL SENSE 2.0 PLUS - DYNACTIVE PERFORMANCE, NEUTRAL AT STOP- ACTIVE	721	Subtotal C:	1878

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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: 1%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	155600	=	Subtotal D:	155600
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E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: 1000

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

Description	Cost	Description	Cost
Freightliner Standard Destination Charge	3375		
		Subtotal F:	3375

Delivery Date: G. Total Purchase Price (D+E+F): 159975

ASSOCIATED SUPPLY COMPANY, INC.

THE FOLLOWING DETAILS SHALL BE PROVIDED WITH ANY BUYBOARD PURCHASE ORDER (FAX PURCHASE ORDER TO 800-211-5454)

BuyBoard Vendor: ASSOCIATED SUPPLY COMPANY, INC.
Address: 980 N SAM HOUSTON PKWY, HOUSTON,TX
Phone: 713-649-0940
Fax: 713-649-5571

Prepared By: **TIMOTHY GATES**
Mobile: **281-627-5148**
Email: **TGATES@ASCOEQ.COM**

Date Prepared: 9/24/2025

Government Agency: CITY OF ANGLETON

Ship To: CITY OF ANGLETON
901 S. VELASCO ST.
ANGLETON, TX 77515

Bill To: CITY OF ANGLETON
901 S. VELASCO ST.
ANGLETON, TX 77515

Contacts' Name: TRAVIS BROWNING
Email: TBROWNING@ANGLETON.TX.US

Phone: 979-248-7019
Fax:

Product Description: GRADALL XL3100 4X2 SERIES V

BuyBoard Contract: 685-22

I. Price List Dated: 1/1/2025

Base Price: \$ 523,968.00

II: Base Bid Options (Itemized Below)

BEACON LIGHT- UPPER-W/Branch Guard	\$ 1,149.00
LEFT HAND REAR STEP	\$ 729.00
TILT STEERING COLUMN- CHASSIS	\$ 1,109.00
BUCKET 60"- DITCHING W/BOCE	\$ 6,471.00
FIXED THUMB GRAPPLE	\$ 11,716.00
EXTRA SET OF KEYS	\$ 22.00
ALL STANDARD OPTIONS	INCLUDED
SUB-TOTAL:	\$ 21,196.00

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III. SUB-TOTAL OF I & II

IV. BuyBoard Discount:	2.00%	\$	10,903.28
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V: NON-BASE OPTIONS

LOCAL DELIVERY	\$ 800.00
FACTORY FREIGHT	\$ 8,500.00

SUB-TOTAL: \$ 9,300.00

VI: UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE (SUBTOTAL OF COL1 & COL 2)

VII: TOTAL IV + VI

VIII: QUANTITY ORDERED UNITS: 1

IX: TRADE-IN OR OTHER CREDIT(S):

X: ADDITIONAL DISCOUNTS: _____

[illegible]

SUB-TOTAL: \$ -

Options List Price Total: \$ 21,196.00

\$ 545,164.00

BUYBOARD CONTRACT PRICE: \$ 534,260.72

Non-Base Options (%) = 0

SUB-TOTAL: \$ _____ -

\$ 9,300.00

\$ 543,560.72

\$ 543,560.72

TOTAL: \$ 543,560.72

FAX ALL PURCHASE ORDERS TO BUYBOARD AT 800-211-5454
QUOTE VALID FOR 60 DAYS