



**CONTRACT PRICING WORKSHEET**  
For Standard Equipment Purchases

Contract No.: RC01-21

Date Prepared: 3.15.21

**This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be sent to Veronica Johnson, [Veronica.Johnson@h-gac.com](mailto:Veronica.Johnson@h-gac.com) 713-993-2446**

Buying Agency:	City of Mission	Contractor:	Otto Environmental Systems North America, Inc.
Contact Person:	Accounts Payable	Prepared By:	
Phone:	956-270-2250	Phone:	
Fax:		Fax:	704-588-5250
Email:	Ccantu@missiontexas.us	Email:	Sandra.Abdow@otto-usa.com

Product Code:	Description:
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:**

**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
Otto 95 Gallon Foret Green -65	51.99		
Subtotal From Additional Sheet(s):			
Subtotal B:			51.99

**C. Unpublished Options - Itemize below - Attach additional sheet if necessary**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
Subtotal From Additional Sheet(s):			
Subtotal C:			0

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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 other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)**

Quantity Ordered:	1000	X Subtotal of A + B + C:	51.99	=	Subtotal D:	51990
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**E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges**

Description	Cost	Description	Cost
Freight	4200		
Subtotal E:			4200

**Delivery Date:** **F. Total Purchase Price (D+E):** 56190