

## CONTRACT PRICING WORKSHEET

For Standard Equipment Purchases

Contract No.:

SW04-20

Prepared: 11/16/2020

This Form must be prepared by Contractor and given to End User. End User issues PO to Contractor, and

ı	MUST also fax a copy of PO, together	with complet Please type or			ā) 713-993-4548	3.
Buying Agency:	CITY OF TOMBALL		Contractor:	Associated Supply Co., Inc. (ASCO)		
Contact Person:	Justin Pruitt		Prepared By:	Skipper Robinson		
Рьоле:	832-948-2840		Phone:	832-316-2507		
Fax:			Fax:			
	::		Email:	srobinson@ascoeg.com		
Email:	jpruitt@tomballtx.gov	<u> </u>				
Product Code:						
A. Product	t Item Base Unit Price Per Contractor's I	H-GAC Contr	act:			\$248,651.00
B. Publishe (Note: Publis	ed Options - Itemize below - Attach addi shed Options are options which were submitted	tional sheet if and priced in Co	necessary - Intractor's bid.)	nclude Option Code in d	escription if app	licable
	Description	Cost		Description		
Hydrostatic l	Drive	INCLUDED	Sweeper Wan	weeper Warranty: 1 year parts and labor		
High Rear D	ump	INCLUDED	Engine Warranty: 2 yr/2000 hours parts & labor (Cummins)			INCLUDED
280 HP ISB	Cummins Engine	INCLUDED	Sprockets Warranty: 2000 hour warranty			INCLUDED
High Visibil	ity Cab	INCLUDED	Dirt Shoes Warranty: 1000 Hour warranty			INCLUDED
LED Arrows	stick	\$1,635.00				
LED Cab Str	robe	\$422.00				
Cab Strobe I	Limb Guard	\$259.00				
					Subtotal B:	\$2,316.00
	ished Options - Itemize below - Attach a blished options are items which were not submi			pid.)		
	Description	Cost		Description		
Rear flashin	g (LED) Strobes (mounted in hyd. towers)	\$720.00				
Front Flood	Lights Dual Caltrans style	\$720.00				
Rear Flood I	Lights Rear	\$432.00				
PUB - Hourmeter		\$210.00				
				Subtotal From Add	litional Sheet(s):	
					Subtotal C:	\$2,082.00
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the to Unit Price plus Published Options (A+B).			tal of the Base	For this transaction the percentage is:		1%
D. Total Co	st before any other applicable Charges, Trad	le-Ins, Allowand	es, Discounts,	Etc. (A+B+C)		
Quantity Ordered: 1 X			of $A + B + C$ :	\$253,049.00 =	Subtotal D:	\$253,049.00
E. Other Cl	harges, Trade-Ins, Allowances, Discounts, Et	r				
Description		Cost	Description		Cost	
FACTORY	FREIGHT	\$4,500.00				
LOCAL DELIVERY		\$750.00				
					Subtotal E:	\$5,250.00
	Delivery Date: 120 Da	ys ARO		F. Total Purchase	Price (D+E):	\$258,299.00