		CONTRACT PRIC	ING WORKSH	IEET									
Contract 571- 18		for motor v	ehicles only		Contract No.:	571-18	Date:		12/24/2018				
Agency:	North Richland Hills Fire Department			Contractor:	Siddons-Martin Emergency Group								
Contact:	Stan Tinney		Prepared:	Pat Siddons									
Phone:				Phone:	281-442-6806								
Fax:				Fax:	281-442-0850								
Email:	stinney@nrhfd.c	<u>com</u>		Email:	pat.siddons@	siddons-ma	rtin.com						
Prod. Code:	18	Description:	Enforcer	4 Door Custor	m Aerial 107 Sin	gle Axle, 1500	pump, 400hsp						
A. Product Item Base Unit Price Per Contractor's Buy Board Contract: \$ 828,661.00													
B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if application													
	Descript	ion	Cost		Descr	iption			Cost				
					Subtot	al From Addit	ional Sheet(s):						
							Subtotal B:	\$	256,651.23				
Total Publisl	ned Options							\$	1,085,312.23				
C. Unpublishe	ed Options - Itemize	below / attach additional s	heet(s) if necess	sary.									
	Descript	ion	Cost		Descr	iption			Cost				
						-							
					Subtot	al From Addit	ional Sheet(s):						
							Subtotal C:	\$	189,263.77				
C	heck: Total cost of Unj	published Options (C) cannot exc	eed 25% of the to	tal of the Base Ur	nit Price plus Publis	hed Options (A+)			17%				
D. Other Cost I	tems Not Itemized Ab	ove (e.g. Installation, Freight, I	Delivery, Etc.)					<u>. </u>					
	Descript	on	Cost		Descr	iption			Cost				
							Subtotal D:	\$	-				
E. Total Cost Be	efore Any Applicable '	Trade-In / Other Allowances /]	Discounts (A+B+	C+D)				\$	1,274,576.00				
Quantity Ordered: 1 X Subtotal of			$\mathbf{f} \mathbf{A} + \mathbf{B} + \mathbf{C} + \mathbf{D}$:	1274576	=	Subtotal E:	\$	1,274,576.00					
F. Buy Board Fee Calculation (From Current Fee Tables) Fee included in pricing						Subtotal F:	\$	1,500.00					
	Description	Cost		Description		Cost							
Pr	e-Payment Discoun	t \$ (37,177.00)											
Subtotal of colu	umn	\$ (37,177.00)	S	ubtotal of Colui	mn	\$-	Subtotal G:	\$	(37,177.00)				
	I	Delivery Date:	9.5		Н	. Total Purchase	<u>,</u>	_	1,238,899.00				

Option			Published	Unpublished
Number	Qty	Description	Options	Options
I				