CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:		Date Prepared:	2/10/2007

This Form must be prepared by Contractor and given to End User. The H-GAC administrative fee shall be shown in Section F. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

Buying Agency:	City of Angleton	**Contractor:**	Dallas Dodge
Contact Person:	Chief Ashburn	**Prepared By:**	Bert Stull
Phone:	979-849-2383	**Phone:**	214-319-1289
Fax:		**Fax:**	214-319-1306
Email:		**Email:**	bstull@kag-1.net

Product Code:	**C03**	**Description:**	**2009 Police Charger**

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 18607

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
Driver side spotlight	178		
Vinyl rear seating	127		
Full size spare	165		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	470

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
		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Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
Delivery	300	3yr/100K 50.00 deductible ext warranty	2110
		Subtotal D:	2410

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 21487

Quantity Ordered:	3	X **Subtotal of A + B + C + D:**	21487	=	**Subtotal E:**	64461

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
				Subtotal G: 0

Delivery Date:	**TBD**	**H. Total Purchase Price (E+F+G):**	65061