



# CONTRACT PRICING WORKSHEET

For MOTOR VEHICLES Only

Contract  
No.:

FS12-19

Date  
Prepared:

10/5/2021

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 Independence Fire Department	Contractor:	Precision Industries, Inc.
Contact Person:	Chief Doug Short	Prepared By:	Brad Johnston
Phone:	816-325-7164	Phone:	573-346-8387
Fax:		Fax:	573-346-7015
Email:	<a href="mailto:dshort@indepmo.org">dshort@indepmo.org</a>	Email:	<a href="mailto:bjohnston@precisionfireapparatus.com">bjohnston@precisionfireapparatus.com</a>

Product Code:	FS19-WA02	Description:	Precision/Spartan Tandem Axle Spartan Chassis 110' Rear Mount Aerial
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	\$899,635.00
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**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
1521-002 - Cab Paint Exterior - Two tone	1,800.00	PH-20-001 - Hannay electric rewind reel	2,091.86
5301-102- Headlights LED	1,476.00	PH-20-004 - Extend A Light Junction box	727.60
1334-030 - Cab paint interior Sparliner	3,800.00	PH-22-001 - David Clark U3800 Intercom System	8,168.19
1713-010 - Engine exhaust brake	2,995.00	1002-011 - Cab roof extension	12,500.00
3801-013 - Tire chains On-Spot	3,150.00	5317-176 - Front scene lights	6,380.00
2201-029 - Front bumper - Severe duty	3,475.00	5306-151 - Side scene lights	5,135.00
2206-021 - Front bumper paint	2,425.00	5428-015 - Mars warning light	4,145.00
5503-021 - Mechanical Siren - Federal Signal Q2B	2,975.00	2901-081 - Engine exhaust system	3,450.00
0100-012A - 500HP & 4000EVS Transmission	55,000.00	PH-7-006 - Akron electric valves (qty 12)	26,786.40
1556-002 - LH EMS Compartment	2,500.00	Subtotal From Additional Sheet(s):	
1557-002 - RH EMS Compartment	2,500.00	Subtotal B:	151,480.05

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
LTC Ladder upgrade	77,451.00		
Change from 500lb to 750lb tip capacity	11,949.00	Subtotal From Additional Sheet(s):	
Chassis and material inflation	26,254.53	Subtotal C:	115,654.53

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:	11%
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D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)	\$1,166,769.58
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Quantity Ordered:	1	X Subtotal of A + B + C:	\$1,166,769.58	=	Subtotal D:	\$1,166,769.58
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E. H-GAC Order Processing Charge (Amount Per Current Policy)	Subtotal E:	\$2,000.00
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F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges	
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Description	Cost	Description	Cost
		Subtotal F:	-

Delivery Date:		G. Total Purchase Price (D+E+F):	\$1,168,769.58
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