



**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 |
|---------------|-----------|--------------|--|

**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** \$899,635.00

**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 / \$2232.20 ea) | 26,786.40 |
| 1556-002 - LH EMS Compartment                    | 2,500.00  | <b>Subtotal From Additional Sheet(s):</b>                |           |
| 1557-002 - RH EMS Compartment                    | 2,500.00  | <b>Subtotal B:</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 | <b>Subtotal From Additional Sheet(s):</b> |      |
| Chassis and material inflation          | 26,254.53 | <b>Subtotal C:</b> 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%**

**D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)** \$1,166,769.58

|                   |   |                          |                |   |                    |                |
|-------------------|---|--------------------------|----------------|---|--------------------|----------------|
| Quantity Ordered: | 1 | X Subtotal of A + B + C: | \$1,166,769.58 | = | <b>Subtotal D:</b> | \$1,166,769.58 |
|-------------------|---|--------------------------|----------------|---|--------------------|----------------|

**E. H-GAC Order Processing Charge (Amount Per Current Policy)** **Subtotal E:** \$2,000.00

**F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges**

| Description        | Cost | Description | Cost |
|--------------------|------|-------------|------|
|                    |      |             |      |
|                    |      |             |      |
| <b>Subtotal F:</b> |      |             | -    |

**Delivery Date:** 1st Quarter 2023 **G. Total Purchase Price (D+E+F):** \$1,168,769.58