



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract
No.:

AM10-18

Date
Prepared:

7/8/2020

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:	CARROLL COUNTY EMS	Contractor:	NORTHWESTERN EMERGENCY VEHICLES
Contact Person:	KEITH SCHLABA	Prepared By:	RICHARD HAMBY
Phone:	276-233-0801	Phone:	800-536-8488 or 336-467-1936 (cell)
Fax:		Fax:	336-246-8978
Email:	keith.schlaba@carrollcountyva.org	Email:	richard@nwev.com

Product Code:	AM18AE06	Description:	FORD F450 4X2 DIESEL TYPE I BASE REMOUNT
---------------	----------	--------------	--

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	\$89,841.00
--	-------------

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
YY01 RUNNING BOARDS	467.00	YY40 20 AMP AUTO EJECT	323.00
YY03 SIREN SPEAKERS	587.00	34-XX-1521 STRYKER POWER COT 6506	16,920.00
YY04 LIQUID SPRINGS SUSPENSION	11,600.00	28-CR-09P1 STRYKER POWER LOAD	26,267.00
YY12 NEW REAR BUMPER	1,900.00	04-HA-1310 ARTIC WEDGE	1,705.00
YY15 WHEEL MOLDING	400.00		
YY20 NEW FRONT CONSOLE	900.00		
YY26 PAINT / MODULAR	8,250.00		
YY05 NEW UPHOLSTERY	1,071.00		
YY06 NEW FLOOR COVERING	1,816.00		
YY23 NEW HEAT / AC UNIT	1,045.00		
YY19 NEW BODY MARKER LIGHTS	238.00	Subtotal From Additional Sheet(s):	
YY47 BUELL AIR HORNS	2,320.00	Subtotal B:	75,809.00

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
UPGRADE TO 4X4	4,828.00	BRUSH GUARD (RANCH HAND)	975.00
CHEVRONS	INC	Subtotal From Additional Sheet(s):	
STRIPING AND GRAPHICS	1,000.00	Subtotal C:	6,803.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:	4%
--	---	----

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

Quantity Ordered:	1	X Subtotal of A + B + C:	\$172,453.00	=	Subtotal D:	172,453.00
-------------------	---	--------------------------	--------------	---	-------------	------------

E. H-GAC Order Processing Charge (Amount Per Current Policy)	Subtotal E:	600.00
--	-------------	--------

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

Description	Cost	Description	Cost
***REMOUNT HAS TO BE COMPLETED			
BY DECEMBER 31, 2020***			
		Subtotal F:	\$0.00

Delivery Date:	G. Total Purchase Price (D+E+F):	\$173,053.00
----------------	----------------------------------	--------------

HGACBuy		CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only		Contract No.:	AM10-18	Date Prepared:	7/8/2020
<p>This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents <u>MUST</u> be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.</p>							
Buying Agency:	CARROLL COUNTY EMS			Contractor:	NORTHWESTERN EMERGENCY VEHICLES		
Contact Person:	KEITH SCHLABA			Prepared By:	RICHARD HAMBY		
Phone:	276-233-0801			Phone:	800-536-8488 or 336-467-1936 (cell)		
Fax:				Fax:	336-246-8978		
Email:	keith.schlaba@carrollcountyva.org			Email:	richard@nwev.com		
Product Code:	AM18AE06	Description:	FORD F450 4X2 DIESEL TYPE I BASE REMOUNT				
A. Product Item Base Unit Price Per Contractor's H-GAC Contract:							\$89,841.00
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		
YY01 RUNNING BOARDS		467.00	YY40 20 AMP AUTO EJECT		323.00		
YY03 SIREN SPEAKERS		587.00	04-HA-1310 ARTIC WEDGE		1,705.00		
YY04 LIQUID SPRINGS SUSPENSION		11,600.00					
YY12 NEW REAR BUMPER		1,900.00					
YY15 WHEEL MOLDING		400.00					
YY20 NEW FRONT CONSOLE		900.00					
YY26 PAINT / MODULAR		8,250.00					
YY05 NEW UPHOLSTERY		1,071.00					
YY06 NEW FLOOR COVERING		1,816.00					
YY23 NEW HEAT / AC UNIT		1,045.00					
YY19 NEW BODY MARKER LIGHTS		238.00	Subtotal From Additional Sheet(s):				
YY47 BUELL AIR HORNS		2,320.00	Subtotal B:		32,622.00		
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		
UPGRADE TO 4X4		4,828.00	BRUSH GUARD (RANCH HAND)		975.00		
CHEVRONS		INC	Subtotal From Additional Sheet(s):				
STRIPING AND GRAPHICS		1,000.00	Subtotal C:		6,803.00		
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:		6%
D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)							
Quantity Ordered:	1	X Subtotal of A + B + C:	\$129,266.00	=	Subtotal D:	129,266.00	
E. H-GAC Order Processing Charge (Amount Per Current Policy)						Subtotal E:	
						600.00	
F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges							
Description		Cost	Description		Cost		
			Subtotal F:		\$0.00		
Delivery Date:			G. Total Purchase Price (D+E+F):			\$129,866.00	