



**CONTRACT PRICING WORKSHEET**  
For Catalog & Price Sheet Type Purchases

**Contract No.:**

FL03-21

**Date Prepared:**

1/12/2023

**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.**

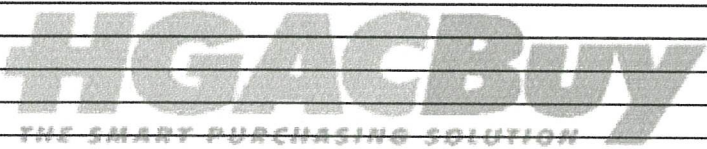
Buying Agency:	City of Rapid City Fire	Contractor:	Gray Manufacturing Company, Inc.
Contact Person:	Mike Holberg	Prepared By:	Stacy Ham
Phone:	254-298-5153	Phone:	816-233-6121
Fax:		Fax:	816-233-7251
Email:	mike.holberg@rcgov.org	Email:	governmentsales@grayusa.com

Catalog / Price Sheet Name: Gray Manufacturing Company, Inc. - Cooperative Purchasing

General Description of Product: A05 Fleet Services Equipment - Quote #57701RCF

**A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary**

Quan	Description	Unit Pr	Total
1	WPLS-140, set of 6	59776.08	59776.08
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal A:			59776.08



**B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary**  
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
1	Steel Surcharge	2988.8	2988.8
			0
			0
Total From Other Sheets, If Any:			
Subtotal B:			2988.8

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 5%

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

Subtotal C:		0

Delivery Date: < 30 days ARO

**D. Total Purchase Price (A+B+C):** 62764.88