HGACBuy	CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only	Contract No.:	AM10-16	Date Prepared:	Nov. 16/16

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:	Rapid City Fire Department	Contractor:	Demers Ambulance USA
Contact Person:	EMS Chief Jason Culberson	Prepared By:	Donna Alderman
Phone:	605.394.4180	Phone:	450-467-4683
Fax:		Fax:	450-467-6526
Email:	jason.culberson@rcgov.org	Email:	dalderman@demers-ambulances.com

Product Code:	EA13	Description:	Type III, MX152E Mercedes Diesel C/W Sprinter 3500

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 128110

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
SEE ATTACHED SHEET			
		Subtotal From Additional Sheet(s):	5264
		Subtotal B:	5264

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
SEE ATTACHED SHEET			
		Subtotal From Additional Sheet(s):	10511
		Subtotal C:	10511

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:** 8%

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

Quantity Ordered:	1	X Subtotal of A + B + C:	143885	=	Subtotal D:	143885

E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: 1000

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

Description	Cost	Description	Cost
Freight	4980		
Document Processing Fee	125		
		Subtotal F:	5105

Delivery Date:	Apr-17	G. Total Purchase Price (D+E+F):	149990

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