

# TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE

## BUYBOARD

PRODUCT PRICING BASED ON CONTRACT

3/17/2014

Customer: **CITY OF UNIVERSITY PARK TEXAS**

Product Description: **NEW Vulcan Scales / Optional Equipment / Parts** **REFUSE**

A: **Base Price in Bid/Proposal Number** 425-13 **Series:** 93 => **\$ -**

B: Published Options [Itemize each item below]			
<u>(3) Sets / G-213 Vulcan Tractor Only</u>	<u>\$12,786.00</u>	<u>(2) Sets / G-213 Vulcan Tractor Only</u>	<u>\$ 8,424.00</u>
<u>Scale System : Holland 5th Wheel</u>		<u>Scale System: Fontaine 5th Wheel</u>	
<u>w/ 700 transmitter</u>		<u>w/ 700 Transmitter</u>	
<u>Mount / Installation / Freight</u>		<u>Mount/ Installtion/ Freight</u>	
<u>(5) Sets / G-310 Vulcan Trailer Only</u>	<u>\$18,730.00</u>	<u>(2) Vulcan Loading Station / V700</u>	<u>\$878.00</u>
<u>Scale System: Fontaine 5th Wheel</u>		<u>Remote Display</u>	
<u>w/ 700 Transmitter</u>		<u>Mount/ Installation / Freight</u>	
<u>Mount / Installation / Freight</u>			
<u>(3)SetsG-733 VulcanTransducerScale</u>	<u>\$ 7,624.00</u>		
<u>Scale System for Commercial Side</u>			
<u>Loader-Mount / Install/ Freight</u>			
Subtotal Column 1:	<u>\$ 39,140</u>	Subtotal Column 2:	<u>\$ 9,302</u>

**Published Options added to Base Price (Subtotal of "Col 1" + "Col 2")** **\$ 48,442.00**

C: Subtotal of A + B => **\$ 48,442.00**

D: Unpublished Options (Itemize each item below, Not to exceed ± 25% of		Unpublished =	<u>0.00</u> %
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Subtotal Column 1:	<u>\$ -</u>	Subtotal Column 2:	<u>\$ -</u>

**Unpublished Options added to Base Price (Subtotal of "Col 1" + "Col 2")** **\$ -**

E: Contract Pride Adjustment (If any, explain here) **\$ - \$0.00**

F: Total of C + D ± E (Not including Buyboard Fee) => **\$ 48,442.00**

G: Quantity Ordered (Units x F) => # of Units 1 **\$ 48,442.00**

H: BUYBOARD Fee (From Fee Schedules, Table: \_\_\_\_\_ => @ \_\_\_\_\_ % **\$ 400.00**

I: Non-Equipment Charges & Credits (ie: Ext. Warranty, Trade-In, Cost of Factory trips, etc.)

	\$ -		
	\$ -		
<b>Subtotal of Non-Equipment Charges</b>			<b>\$ -</b>

J: **TOTAL PURCHASE PRICE INCLUDING (G + H + I) =>** **\$ 48,842.00**

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