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|---|-----------------------------|--|---|----------------------|--|----------------------|--------------------|
| | | CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only | | Contract No.: | AM10-23 | Date Prepared | 12/10/2025 |
| This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both the PO and the Worksheet <u>MUST</u> be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly. | | | | | | | |
| Buying Agency: | Doral PD (FL) | | | Contractor: | LDV Inc. | | |
| Contact Person: | Orlando Sanchez | | | Prepared By: | Jon Rhyner | | |
| Phone: | 308-593-6699 Ext. 2545 | | | Phone: | 262-757-2409 | | |
| Fax: | 786-871-1501 | | | Fax: | 262-767-2529 | | |
| Email: | orlando.sanchez@doralpd.com | | | Email: | jrhyner@ldvusa.com | | |
| Product Code: | C40MCC307611 | Description: 30' MOBILE COMMAND CENTER ON A CONVENTIONAL CAB CHASSIS WITH 26.5 FT LOAD SPACE ALL ALUMINUM DRY VAN BODY. FOUR WORKSTATIONS. CONFERENCE ROOM TABLE WITH SEATING FOR | | | | | |
| A. Product Item Base Unit Price Per Contractor's H-GAC Contract: | | | | | | | 928134.59 |
| 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 | | |
| SS0206 Qty.-1 Flat floor slide-out room extension up to | | \$ (40,385.33) | 0 | | \$ - | | |
| SS1005 Qty.-6 Base Cabinets w/ drawer(s) (per linear fo | | \$ (5,720.22) | 0 | | 0 | | |
| SS1527 Qty.-1 48" TSI Touch IR overlay w/ Samsung 4 | | \$ (5,477.54) | 0 | | 0 | | |
| SS1537 Qty.-1 Winegard Trav'ler DirecTV HD DSS sys | | \$ (4,744.70) | 0 | | 0 | | |
| SS1801 Qty.-1 Cisco IP-Based Phone System w/ up to 8 | | \$ (17,586.31) | 0 | | 0 | | |
| SS2009 Qty.-1 Slide Out Rack Pkg w/ door, fans & outle | | \$ (5,929.19) | 0 | | 0 | | |
| SS2013 Qty.-1 Middle Atlantic PFD-24 Plexiglas front | | \$ (574.91) | 0 | | 0 | | |
| 0 | | \$ - | 0 | | 0 | | |
| 0 | | \$ - | 0 | | 0 | | |
| 0 | | \$ - | 0 | | 0 | | |
| 0 | | \$ - | | | Subtotal From Additional Sheet(s): 0 | | |
| 0 | | \$ - | | | Subtotal B: -80418.2 | | |
| C. Customization Category Totals - Itemize below / attach additional sheet(s) if necessary. (Note: Customization Category amounts are items which were not submitted and priced in Contractor's bid.) | | | | | | | |
| Description | | Cost | Description | | Cost | | |
| unpublished generator, shore power and light tower cust | | \$ (6,056.39) | | | | | |
| | | | | | Subtotal From Additional Sheet(s): \$ - | | |
| | | | | | Subtotal C: -6056.39 | | |
| Check: Total cost of Customization Categories (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). | | | | | For this transaction the percentage is: | | -1% |
| D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C) | | | | | | | |
| Quantity Ordered: | | 1 | X Subtotal of A + B + C: | | 841660 | = | Subtotal D: 841660 |
| E. H-GAC Order Processing Charge (Amount Per Current Policy) | | | | | | Subtotal E: | \$ 1,000.00 |
| F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges | | | | | | | |
| Description | | Cost | Description | | Cost | | |
| Delivery | | \$ 7,340.00 | | | | | |
| | | | | | | | |
| | | | | | Subtotal F: 7340 | | |
| Delivery Date: | | 12/10/2026 | G. Total Purchase Price (D+E+F): | | 850000 | | |