HGACBuy	CONTRACT PRICING WORKSHEET For Standard Equipment Purchases	Contract No.:	RC01-21	Date Prepared:	1.30.23

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 Galveston	Contractor:	Otto Environmental Systems, NC
Contact Person:	Dustin Bender	Prepared By:	Brian Buerkett
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Fax:		Fax:	
Email:	dbender@galvestontx.gov	Email:	Brian.Buerkett@otto-usa.com

Product Code:	9786565-FI0QC000H0	Description:	95 Gal Mil Trash Cart GALVESTTX (SK)

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

B. Published Options - Itemize below - Attach additional sheet 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
95 Gal Mil Trash Cart GALVESTTX (SK)	$51.99		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	51.99

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Resin Recovery	6.01		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	6.01

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:** 12%

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	560	X Subtotal of A + B + C:	58	=	Subtotal D:	32480

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

Description	Cost	Description	Cost
Freight	$2,700.00		
		Subtotal E:	2700

Delivery Date:	4-8 Weeks from PO	F. Total Purchase Price (D+E):	35180

HGACBuy THE SMART PURCHASING SOLUTION