

## CONTRACT PRICING WORKSHEET

For Catalog & Price Sheet Type Purchases

Contract No.:

PR11-18

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

32783.25

Date Prepared:

4/7/2020

## 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.

	MUST be	e faxed to H-GAC @ 713-993-454	18. There	fore please type or pri	int legibly.	
Buying Agency:	Orland Park		Contractor:	The Fibar Group, LLC		
Contact Person:	Mike Mazza		Prepared By:	Fran Vargas		
Phone:	708 403 6108		Phone:	914-273-8770		
Fax:			Fax:	914-273-8659		
Email:				fran@fibar.com		
	/ Price Sheet Vame:					
General	Description Product:	Poured in Place Rubber Playground Surfacing				
		ns being purchased - Itemize Below - Attach Ac	lditional Shee	t If Necessary		
Quan	Description				Unit Pr	Total
615	\$18.94 HGAC List Price less 10 %				17.05	10485.7
	Quote # 212751					(
	<u> </u>					(
	THE SMART PURCHASING SOLUTION					
	<u> </u>					
	<del> </del>					
	<u> </u>					-
	Transport of the control of the cont					-
	Total From Other Sheets, If A					
					Subtotal A:	10485.7:
		cessory or Service items - Itemize Below - Attac any which were not submitted and priced in contr		Sheet If Necessary		
Quan		Description			Unit Pr	Total
	Total From Other Sheets, If Any:					<u> </u>
	Subtotal B:					(
Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:						0%
C. Trade-Ins		unts / Other Allowances / Freight / Installation	/ Miscellaneo	us Charges		
Freight		1-				2310
Installation - Blower Truck						19987.
					Subtotal C:	22297.5

**Delivery Date:** 

90 days