



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:

BT01-21

Date Prepared:

9/2/2022

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 Fresno	Contractor:	Creative Bus Sales, Inc.
Contact Person:	Harpreet Kaur	Prepared By:	Jay Holzhtuter
Phone:	559-621-1467	Phone:	650-222-2621
Fax:		Fax:	
Email:	HarpreetKaur@Fresno.gov	Email:	jayh@creativebussales.com

Product Code:	ZCA	Description:	22' Allstar 12 Passenger w/2 Wheelchair, E450
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$64,459.00

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
CB05-009 5/8" MARINE TECH PLYWOOD FLOOR	598.4	CB02-016 ROTARY DISCONNECT SWITCH	149.6
CB05-005 ALTRO CHROMA	673.2	CB02-024 WIRING SCHEMATIC	74.8
(2) CB09-030 Q-8301-SC MAX RETRACTOR	1914.9		
CB06-028 THERMO KING 130,000 BTU SLR65 - ROOF MO	14660.9		
CB01--013 ADD ANTI-RIDE TO REAR BUMPER	224.4		
CB01-015 ROMEO RIM FRONT BUMPER	1421.21		
CB17-016 DRIVER'S SEAT COVER LEVEL 4	201.96		
CB17-059 PASSENGER SEAT COVER (12)	897.6		
CB01-019 VALVE STEM EXTENDERS	97.24		
CB01-001 FRONT MUD FLAPS	37.4		
CB02-013 STAINLESS STEEL BATTERY BOX AND TRAY	935.01		
		Subtotal From Additional Sheet(s):	0
		Subtotal B:	21886.62

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
FAX - GRAPHICS WRAP	12500	5year/100K mile Starcraft warranty	2000
		Subtotal From Additional Sheet(s):	
		Subtotal C:	14500

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:** 17%

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

Quantity Ordered:	14	X Subtotal of A + B + C:	100845.62	=	Subtotal D:	1411838.68
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E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: 600

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

Description	Cost	Description	Cost
PDI-Make Ready & Delivery per bus (\$1,950)	27300		
Material Surcharge -2022 FR per bus (\$13,778)	192892		
		Subtotal F:	220192

Delivery Date: 4/15/2023 **G. Total Purchase Price (D+E+F):** 1632630.68