



**CONTRACT PRICING
WORKSHEET**
For Catalog & Price Sheet Type Purchases

Contract No.:

SM10-20
Product Code
SM2011A

Date Prepared:

12/3/2020

This Worksheet is prepared by Contractor and given to End User. Please send copy to Gary McGee, gmcgee@cimline.com

Buying Agency:	City of Santa Rosa	Contractor:	Cimline Pavement Maintenance Group-Duraco/Cimline
Contact Person:	Zach Brand	Prepared By:	GARY MCGEE
Phone:	707-543-3717	Phone:	612-770-6506
Fax:		Fax:	866-529-0277
Email:	zbrand@srcity.org	Email:	gmcgee@cimline.com

Catalog / Price Sheet Name:	Cimline Pavement Maintenance Group-Cimline/Duraco
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General Description of Product:	Cimline crack sealers
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A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
2	Cimline M2DH, 230 gallon, diesel,heated hose. #301389	52650	105300
2	#409127 Engine cover	2025	4050
2	#409117 LED flashing arrowboard	2340	4680
2	#409125 29" hitch extention	695.25	1390.5
2	#407983 Operator horn	517.5	1035
2	409128 pintle hitch	0	0
			0
			0
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal A:			116455.5

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal B:			0

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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 / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

FREIGHT	5000
Subtotal C:	5000

Delivery Date: 4 WKS ARO

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

121455.5

9% Tax 10,481
Total Cost \$131,936.50