



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

Contract
No.:

SM10-18A

Date
Prepared:

7/28/2020

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

Buying Agency:	City of San leandro	Contractor:	Cimline Pavement Maintenance Group-Duraco/Cimline
Contact Person:	Frank Rivera	Prepared By:	GARY MCGEE
Phone:	510-577-3455	Phone:	612-770-6506
Fax:		Fax:	866-529-0277
Email:	frivera@sanleandro.org	Email:	gmcgee@cimline.com

Catalog / Price Sheet Name:	Cimline Pavement Maintenance Group-Cimline/Duraco
General Description of Product:	M 2 crack sealing machine 230 gallon capacity

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
1	301389 230 gallon, All deisel, Heated hose		52,650
1	409126 Engine cover		2025
1	408332 Spare tire and mount M 2		540
1	409125 Hitch extention		695
1	407455 Single strobe light		563
1	409146 Gravity Draw off		540
1	407983 Opereator Horn Communication from wand		518
			0
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal A:			57531

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)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Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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 to San Leandro estimate \$3,250.00	
Dealer PDI \$750	
Subtotal C:	4000

Delivery Date: 30 to 45 daysARO

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

61531