



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:

FS12-23

Date Prepared:

2/12/2025

Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract. As needed, delivery updates will be provided as soon as possible.

Buying Agency:	Town of Ledyard	Contractor:	Firematic Supply Co., Inc.
Contact Person:	Jeff Erhart	Prepared By:	David Horton
Phone:	860-389-5339	Phone:	631-924-3181 Cell 516-790-2786
Fax:		Fax:	631-924-5202
Email:	chief@gffc.org	Email:	dhorton@firematic.com

Product Description	MB01	Firematic Rally BRAT
---------------------	------	----------------------

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	\$230,750.72
---	--------------

B. Published Options - Itemize below - Attach additional sheet(s) if necessary.

(Note: Published Options are "manufacturer standard options" which were submitted and priced in Contractor's proposal.)

Description	Cost	Description	Cost
FOP23 Whelen Cencom siren controller upgrade	\$1,972.00	FOP02 1/4" Steel Underbody Skid Plates	\$2,587.99
FOP67 Pump, Waterous E series, Diesel	\$24,918.00	FOP842 Hannay Reel x2	\$8,610.00
FOP28 Bumper Platform	\$1,366.00	FOP19 Warn 15,000 lbs winch (steel cable)	\$7,268.00
FOP33 Cab Console, Alum, Custom	\$3,700.00	FOP112 Founders Super Single Wheels and tire package	\$8,175.00
FOP01 Kussmaul Shoreline with Auto Eject	\$2,590.00	Subtotal From Additional Sheet(s):	\$12,902.00
FOP17 HD Steel Front Bumper	\$5,721.00	Subtotal B:	\$79,809.99

C. Customization Category Totals - Itemize below / Attach additional sheet(s) if necessary.

(Note: Customization options are "manufacturer non-standard options" which were submitted and priced in Contractors's proposal.)

Description	Cost	Description	Cost
CAB CUSTOM PAINT	\$8,918.89		
		Subtotal From Additional Sheet(s):	\$0.00
		Subtotal C:	\$8,918.89

Check: Total cost of Customization Categories (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	3%
--	--	----

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

Quantity Ordered:	1	X Subtotal of A + B + C:	319,480	=	Subtotal D:	\$319,479.60
-------------------	---	--------------------------	---------	---	--------------------	--------------

E. H-GAC Order Processing Charge (Amount Per Current Policy)	Subtotal E:	\$1,000.00
---	--------------------	------------

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

Description	Cost	Description	Cost
		Subtotal F:	\$0.00

Delivery Date:	24 months from contract signing	G. Total Purchase Price (D+E+F):	\$320,479.60
-----------------------	---------------------------------	---	--------------