HGACBuy	CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases	Contract No.:	EE08-19	Date Prepared:	9/27/2021

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 League City Fire Dept	Contractor:	**Municipal Emergency Services**
Contact Person:	Kevin Kasten	Prepared By:	**Janet Cardenas**
Phone:	(832) 758-4824	Phone:	**1-800-784-0404**
Fax:		Fax:	**281-442-9199**
Email:	kevin.kasten@leaguecitytx.gov	Email:	jcardenas@mesfire.com

Catalog / Price Sheet Name:	Scott
General Description of Product/ Product Code	EE19ADA

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

Quan	Description	Unit Pr	Total
20	X8914025305A04-SCOTT Air-Pak X3 Pro SCBA (2018 Edition) with Snap-Change Cylinder Connection, 4.5, Standard Harness with Parachute Buckles, Standard Belt with No Escape Rope, E-Z Flo Regulator with Quick Connect Hose (Rectus fittings), Universal EBSS Accessory HGAC Pricing 15% Off List Price of $10,182.74	$8,655.33	$173,106.60
		Total From Other Sheets, If Any:	
		Subtotal A:	$173,106.60

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)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
		Total From Other Sheets, If Any:	
		Subtotal B:	$0.00

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options.	**For this transaction the percentage is:**	0%

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

SPECIAL DISCOUNT	-$34,954.80
Subtotal C:	-$34,954.80

Delivery Date:	**90-120 DAYS**	**D. Total Purchase Price (A+B+C):**	$138,151.80