

NJPA PRICING WORKSHEET Contract #052417-CFC

DATE:

4/4/2018

BUYING AGENCY: City of Carson
CONTACT PERSON: Fred Loza
PHONE: 562-228-8011
FAX:
EMAIL: floza@carson.ca.us

CONTRACTOR: Crafcro, Inc.
PREPARED BY: Angie Hoaglin
PHONE: 602-276-0406
FAX: 480-961-0513
EMAIL: angie.hoaglin@crafcro.com

PART NUMBER/DESCRIPTION:	47400-AZ03 / Supershot 125DC 100 CFM Melter			PRICE:	\$63,315.00
<i>Product Item Base Unit</i>					
OPTIONS:					
<i>Options listed in Contract</i>					
Description	Cost	Description	Cost		
20014 3" Pintle Hitch	114.24				
24074 6 Wire Trailer Connection	51.82				
20120 18" Hitch Extension	496				
24086 Lockable Battery Box	236				
24095KCL1 Strobe Light Kit	317.6				
24190K Overnight Heater	288				
26058 10# Fire Extinguisher	192				
26059 Fire Extinguisher Bracket	76				
26119 3/8" Safety Hooks (2)	104				
27059 Stainless Hose Reel	1352.8				
43416 Gravity Feed Kit	240				
43549 Spare Tire Kit	296				
				Subtotal:	\$3,764.46
UNPUBLISHED OPTIONS:					
<i>Items not in Contract</i>					
Description	Cost	Description	Cost		
47500N Engine Cover	2440				
27120 3" Swivel Disk (2)	174				
27114 Tip Adapter	35				
50270 Duckbill Valve	16				
27115 Tip Adapter Shroud	30				
				Subtotal:	2695
TOTAL COST					
	QUANTITY	1		Subtotal:	\$69,774.46
TRADE-INS/DISC./FREIGHT ETC.					
Description	Cost	Description	Cost		
Freight	400				
Sales Tax	6628.58				
				Subtotal:	7028.58
DELIVERY DATE: 45 Days ARO				TOTAL:	\$76,803.04