TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

Remit P.O.'s To: munisales@rushenterprises.com

Vendor	*RUSH TRUCK CENTER*	Date Prepared	*12/17/2025*
Contact for Vendor:	*COLTON KRUSE*	Phone	(830) 320-5219
End User:	*City of Laredo*		
End User Contact:	***Fleet Manager***	Phone/Fax	
Product Description:	***Peterbilt 548 Dump Truck & Tag Trailer Combo***		

A: Base Price in Bid/Proposal Number:	723-23	Series:		**548**	$ 84,760.00
B: Published Options(*Itemize Below*)					

	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	$ 2,915.00	RTC-0008	Dump Body	$ 37,414.00
Peterbilt	Front/Rear Axles & Equipment	$ 22,138.00	RTC-1026	Lot Insurance/Floorplan Interest	$ 13,180.00
Peterbilt	Engine/Transmission & Equipment	$ 2,727.00			
Peterbilt	Air & Trailer/Tires & Wheels	$ 6,652.00			
Peterbilt	Fuel Tanks/Battery Box & Bumper	$ (141.00)			
Peterbilt	Cab & Equipment	$ 7,623.00			
Subtotal Column 1:	$ 41,914.00		Subtotal Column 2:	$ 50,594.00	
Published Options added to Base Price(*Subtotal of "Col 1" & "Col 2"*)					$ 92,508.00

C: Subtotal of A + B					$ 177,268.00
D: Non Published Options					
Eager Beaver 20-XPT 20 Ton Tag	$ 43,147.00				
Subtotal Column 1:	$ 43,147.00		Subtotal Column 2:	$ -	
Unpublished Options added to Base price (*Subtotal "Col 1 + Col 2"*)					$ 43,147.00

E: Contract Price Adjustment (*If any, explain here*)	
F: Total of C + D +/- E	$ 220,415.00
G: Quantity ordered 3 x	$ 661,245.00
H: BUYBOARD Administrative Fee	$ 400.00

I: Non-Equipment Charges & Credits (*I.e.: Ext. Warranty, Trade-In, Delivery, etc.)*					
Freight	$ 3,801.67	x	3	$ 11,405.00	
		x	1	$ -	
					$ 11,405.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	$ 673,050.00