

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

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

Vendor	RUSH TRUCK CENTER	Date Prepared	1/10/2024
Contact for Vendor	COLTON KRUSE	Phone	(830) 302-5219
End User:	City of Laredo		
End User Contact:	Fleet Manager	Phone/Fax	
Product Description:	Peterbilt 520 Front Loader		

A: Base Price in Bid/Proposal Number: 723-23			Series: 520 \$ 133,250.00		
B: Published Options(<i>Itemize Below</i>)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 4,491.00	RTC-0040	OEM+ Safety Analysis	\$ 1,760.00
Peterbilt	Front/Rear Axles & Equipment	\$ 7,785.00	RTC-0122	Refuse Body Prep	\$ 5,430.00
Peterbilt	Engine/Transmission & Equipment	\$ 22,941.00	RTC-0096	PTO & Hydraulics	\$ 14,235.00
Peterbilt	Air & Trailer/Tires & Wheels	\$ 4,529.00	RTC-0123	500E	\$ 193,045.00
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 1,543.00	RTC-1026	Lot Insurance/Floorplan Interest	\$ 14,663.38
Peterbilt	Cab & Equipment	\$ 7,483.00			
Subtotal Column 1:		\$ 48,772.00	Subtotal Column 2:		\$ 229,133.38
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)					\$ 277,905.38

C: Subtotal of A + B					\$ 411,155.38
D: Approved Buyboard Bodies					
Texas Pack & Load Neway 34 Yd. FEL with Options	\$ (36,045.00)				
Subtotal Column 1:		\$ (36,045.00)	Subtotal Column 2:		\$ -

Unpublished Options added to Base price (<i>Subtotal "Col 1 + Col 2"</i>)	\$ (36,045.00)
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E: Contract Price Adjustment (<i>If any, explain here</i>)				
				\$ -
F: Total of C + D +/- E				\$ 375,110.38

G: Quantity ordered	<u>1</u>	x	\$ 375,110.38
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H: BUYBOARD Administrative Fee	\$ 400.00
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I: Non-Equipment Charges & Credits (<i>I.e.: Ext. Warranty, Trade-In, Delivery, etc.</i>)					
Freight	\$ 4,904.10	x	1	\$ 4,904.10	
		x	1	\$ -	
		x	1	\$ -	
					\$ 4,904.10

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 380,414.48
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