

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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

Vendor **RUSH TRUCK CENTER** Date Prepared **6/9/2026**
 Contact for Vendor: **COLTON KRUSE** Phone **(830) 320-5219**
 End User: **City of Laredo**
 End User Contact: **Fleet Manager** Phone/Fax
 Product Description: **Hino L7 Grapple**

A: Base Price in Bid/Buyboard ID Number: 723-23		Series: L7	\$ 77,009.00
B: Published Options (Itemize Below)			
	DESCRIPTION	AMOUNT	
Hino	Cummins B6.7L 260HP/26My Cummins Cost Increase	\$ 2,996.00	
Hino	Allison 2500 RDS/T Handle Lever Shift Selector	\$ 1,523.00	
Hino	Hendrickson 21K Air Suspension/Synthetic Rear Diff Fluid	\$ 2,197.00	
Hino	Air Brakes/90 Gallon Fuel Tank	\$ 2,436.00	
Hino	Hankook Front & Rear Tires/Paint Protection Tape	\$ 141.00	
Hino	Primary Side View Mirrors/Power Door Locks & Window Controls	\$ 893.00	
Subtotal Column 1: \$ 10,186.00		Subtotal Column 2: \$ 127,064.71	
Published Options added to Base Price (Subtotal of "Col 1" & "Col 2")			\$ 137,250.71

C: Subtotal of A + B		\$ 214,259.71
D: Non Published Options		
Petersen DL-3 Brush Grapple Truck with Options	\$ 33,832.00	
Subtotal Column 1: \$ 33,832.00	Subtotal Column 2: \$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ 33,832.00

E: Contract Price Adjustment (If any, explain here)

F: Total of C + D +/- E \$ 248,091.71

G: Quantity ordered Units: 1 x \$ 248,091.71

H: BUYBOARD Administrative Fee \$ 400.00

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
Freight	\$ 2,000.00	x	1	\$ 2,000.00	
		x	1	\$ -	
					\$ 2,000.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 250,491.71

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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Vendor RUSH TRUCK CENTER Date Prepared 6/17/2026
 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 McNeilus REL

A: Base Price in Bid/Proposal Number: 723-23			Series: 548 \$ 93,226.00		
B: Published Options(<i>Itemize Below</i>)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 3,162.00	RTC-1049	Rear Loader	\$ 138,927.00
Peterbilt	Front/Rear Axles & Equipment	\$ 28,454.00			
Peterbilt	Engine/Transmission & Equipment	\$ 19,376.00			
Peterbilt	Air & Trailer/Tires & Wheels	\$ 4,502.00			
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 2,237.00			
Peterbilt	Cab & Equipment	\$ 5,279.00			
Subtotal Column 1: \$ 63,010.00			Subtotal Column 2: \$ 138,927.00		
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)					\$ 201,937.00

C: Subtotal of A + B						\$ 295,163.00
D: Non Published Options						
McNeilus Rear Loader with Options	\$ 1,531.00					
Subtotal Column 1:	\$ 1,531.00		Subtotal Column 2:		\$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ 1,531.00

E: Contract Price Adjustment (If any, explain here)
 Paccar Municipal List Discount \$ (17,544.00)

F: Total of C + D +/- E \$ 279,150.00

G: Quantity ordered Units: 2 x \$ 558,300.00

H: BUYBOARD Administrative Fee \$ 400.00

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
		x	1	\$ -	
		x	1	\$ -	
					\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 558,700.00

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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

Vendor RUSH TRUCK CENTER Date Prepared 6/3/2026
 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 Rear Loader

A: Base Price in Bid/Proposal Number: 723-23 Series: 548 \$ 93,226.00

B: Published Options(*Itemize Below*)

	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 3,162.00	RTC-1049	Rear Loader	\$ 138,927.00
Peterbilt	Front/Rear Axles & Equipment	\$ 28,454.00			
Peterbilt	Engine/Transmission & Equipment	\$ 19,328.00			
Peterbilt	Air & Trailer/Tires & Wheels	\$ 4,460.00			
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 2,237.00			
Peterbilt	Cab & Equipment	\$ 5,279.00			
Subtotal Column 1:		\$ 62,920.00	Subtotal Column 2:		\$ 138,927.00

Published Options added to Base Price(*Subtotal of "Col 1" & "Col 2"*) \$ 201,847.00

C: Subtotal of A + B \$ 295,073.00

D: Non Published Options

New Way 25 Yard Rear Loader with Options	\$ 2,073.00				
Subtotal Column 1:	\$ 2,073.00		Subtotal Column 2:	\$ -	

Unpublished Options added to Base price (*Subtotal "Col 1 + Col 2"*) \$ 2,073.00

E: Contract Price Adjustment (*If any, explain here*)

Paccar Municipal List Discount \$ (7,689.00)

F: Total of C + D +/- E \$ 289,457.00

G: Quantity ordered Units: 2 x \$ 578,914.00

H: BUYBOARD Administrative Fee \$ 400.00

I: Non-Equipment Charges & Credits (*I.e.: Ext. Warranty, Trade-In, Delivery, etc.*)

Freight	\$ 2,000.00	x	2	\$ 4,000.00
		x	1	\$ -
				\$ 4,000.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 583,314.00