

# TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

**Remit P.O.'s To:** [munisales@rushenterprises.com](mailto:munisales@rushenterprises.com)

Vendor	<b>RUSH TRUCK CENTER</b>	Date Prepared	<b>5/1/2024</b>
Contact for Vendor:	<b>COLTON KRUSE</b>	Phone	<b>(830) 320-5219</b>
End User:	<b>City of Laredo</b>		
End User Contact:	<b>Fleet Manager</b>	Phone/Fax	
Product Description:	<b>Peterbilt 537 Fuel &amp; Lube</b>		

A: Base Price in Bid/Proposal Number: 723-23			Series: 537 \$ 74,416.00		
B: Published Options( <i>Itemize Below</i> )					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 230.00	RTC-0040	OEM + Safety Analysis	\$ 1,760.00
Peterbilt	Front/Rear Axles & Equipment	\$ 425.00	RTC-0052	Body Prep	\$ 3,869.00
Peterbilt	Engine/Transmission & Equipment	\$ 14,285.00	RTC-0096	PTO & Hydraulics	\$ 14,235.00
Peterbilt	Air & Trailer/Tires & Wheels	\$ 2,215.00	RTC-0084	Fuel & Lube Body	\$ 98,394.00
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 1,330.00	RTC-1026	Lot Insurance/Floorplan Interest	\$ 4,500.00
Peterbilt	Cab & Equipment	\$ 3,517.00			
Subtotal Column 1:		\$ 22,002.00	Subtotal Column 2:		\$ 122,758.00
Published Options added to Base Price( <i>Subtotal of "Col 1" &amp; "Col 2"</i> )					\$ 144,760.00

C: Subtotal of A + B					\$ 219,176.00
D: Non Published Options					
Niece Fuel & Lube Body with Options	\$ 56,056.53				
Subtotal Column 1:		\$ 56,056.53	Subtotal Column 2:		\$ -

Unpublished Options added to Base price ( <i>Subtotal "Col 1 + Col 2"</i> )	\$ 56,056.53
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E: Contract Price Adjustment ( <i>If any, explain here</i> )					

F: Total of C + D +/- E	\$ 275,232.53
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G: Quantity ordered	<u>1</u>	x	\$ 275,232.53
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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	\$ 3,500.00	x	1	\$ 3,500.00	
		x	1	\$ -	
					\$ 3,500.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 279,132.53
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