TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE

BUYBOARD

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

Vendor	*RUSH TRUCK CENTER*	Date Prepared	*2/29/2024*
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 ASL**		

A: Base Price in Bid/Proposal Number:	723-23	Series: 520	$ 133,250.00

B: Published Options(*Itemize Below*)

	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	$ 4,495.00	RTC-0040	OEM+ Safety Analysis	$ 1,760.00
Peterbilt	Front/Rear Axles & Equipment	$ 7,510.00	RTC-0122	Refuse Body Prep	$ 5,430.00
Peterbilt	Engine/Transmission & Equipment	$ 20,174.00	RTC-0096	PTO & Hydraulics	$ 14,235.00
Peterbilt	Air & Trailer/Tires & Wheels	$ 5,621.00	RTC-0123	500E	$ 193,045.00
Peterbilt	Fuel Tanks/Battery Box & Bumper	$ 1,519.00	RTC-1026	Lot Insurance/Floorplan Interest	$ 29,568.33
Peterbilt	Cab & Equipment	$ 4,448.00			
Subtotal Column 1:	$ 43,767.00		Subtotal Column 2:	$ 244,038.33	

Published Options added to Base Price(*Subtotal of "Col 1" & "Col 2"*)	$ 287,805.33
C: Subtotal of A + B	$ 421,055.33

D: Approved Buyboard Bodies

McNeilus Automated Side Loader with Options	$ (26,076.00)			
Subtotal Column 1:	$ (26,076.00)	Subtotal Column 2:	$ -	

Unpublished Options added to Base price (*Subtotal "Col 1 + Col 2"*)	$ (26,076.00)

E: Contract Price Adjustment (*If any, explain here*)	$ -
F: Total of C + D +/- E	$ 394,979.33
G: Quantity ordered 6 x	$ 2,369,876.00
H: BUYBOARD Administrative Fee	$ 400.00

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

Freight	$ 4,904.00	x	6	$ 29,424.00
		x	1	$ -
		x	1	$ -
				$ 29,424.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	$ 2,399,700.00