

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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

Vendor **RUSH TRUCK CENTER** Date Prepared **4/15/2024**
 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-Water Tanker**

A: Base Price in Bid/Proposal Number: 723-23			Series: 548 \$ 84,760.00		
B: Published Options(Itermize Below)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 2,686.00	RTC-0040	OEM + Safety Analysis	\$ 1,760.00
Peterbilt	Front/Rear Axles & Equipment	\$ 23,763.00	RTC-0052	Body Prep	\$ 3,869.00
Peterbilt	Engine/Transmission & Equipment	\$ 16,022.00	RTC-0093	PTO & Hydraulics	\$ 7,300.00
Peterbilt	Air & Trailer/Tires & Wheels	\$ 6,288.00	RTC-0143	4000 Gallon Water Tanker	\$ 80,970.00
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 1,803.00	RTC-1026	Lot Insurance/Floorplan Interest	\$ 5,365.50
Peterbilt	Cab & Equipment	\$ 4,102.00			
Subtotal Column 1:		\$ 54,664.00	Subtotal Column 2:		\$ 99,264.50
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")					\$ 153,928.50

C: Subtotal of A + B					\$ 238,688.50
D: Non Published Options					
Ledwell 4,000 Gallon Water Tanker with Water Cannon & Options	\$ 5,754.36				
Subtotal Column 1:	\$ 5,754.36		Subtotal Column 2:	\$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ 5,754.36

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

F: Total of C + D +/- E \$ 244,442.86

G: Quantity ordered Units: 1 x \$ 244,442.86

H: BUYBOARD Administrative Fee \$ 400.00

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
Freight	\$ 2,584.00	x	1	\$ 2,584.00	
		x	1	\$ -	
					\$ 2,584.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 247,426.86

NPE
NUECES POWER EQUIPMENT
CORPUS CHRISTI, TX
(361) 289-0066

PURCHASE CONTRACT

EL PASO, TX
(915) 541-0066

LAREDO, TX
(956) 725-0066

VICTORIA, TX
(361) 576-0066

SAN BENITO, TX
(956) 361-0066

HOUSTON, TX
(713) 247-0066

SAN ANTONIO, TX
(210) 310-0066

CUSTOMER	NAME	City of Laredo, Texas	
	ADDRESS	5512 Thomas Ave.	
	CITY, STATE, ZIP	Laredo, Texas 78041	
	C/O	Ron Miller	PHONE 956-727-6455

DATE
May 2, 2024

NPE P.O. BOX 4789 CORPUS CHRISTI, TEXAS 78469-4789

QTY	NEW USED	MODEL	SERIAL NUMBER	STOCK NO.	DESCRIPTION	CASH PRICE
1	NEW	921G			2024 Case Model 921G XR Wheel Loader Cab,A/C	410,272.00
					Heater defrost, Joystick loader control with	
					Auxillary Hydraulic control for bucket option.	
					Sourcewell Government Discount (-29%)	(118,978.88)
					Contract # 011723-CNH	
1	New	L600			4.25 Yd. Bucket with Hydraulic Paddles for Trash	29,400.00
					Factory Freight	4,000.00
					Pre Delivery Inspection and Set up	\$ 2,750.00
					SALES TAX EXEMPT	

TRADE -IN EQUIPMENT				Sub Total	327,443.12
MAKE, MODEL, AND DESCRIPTION	HOURS	SERIAL NO.	ALLOWANCE		
			\$	Other Charges	
			\$		
			\$		
Gross Trade-In Allowance			\$ -	Total Cash Price	327,443.12
Less: Amount Owed To:			\$		
Net Trade-In Allowance			\$ -	Trade-In Allowance	-

DISCLAIMER OF WARRANTIES

Any Warranties on the products sold hereby are those made by the Manufacturer. The Seller, Nueces Power Equipment, hereby expressly disclaims all warranties, either expressed or implied, including any implied Warranty of Merchantability or fitness for a particular purpose, and Nueces Power Equipment neither assumes nor authorizes any other person to assume to any liability connection with the sale of said product. All factory authorized warranty repairs are to be performed at NPE's service center. Travel time and/or hauling are at buyer's expense.

BALANCE DUE UPON DELIVERY
BUYER AGREES TO ALL TERMS AND CONDITIONS OF THE SALE SET FORTH ON THIS PAGE
BUYER'S SIGNATURE
CUSTOMER P.O. #

Total Cash Price After Trade-In	327,443.12
Sales Tax	
State Fuel Surcharge	
Heavy Inventory Tax	622.14
Cash on Delivery	
Balance Due	328,065.26

BILL REES
SELLER'S NAME
SELLER'S SIGNATURE

****This quote is valid for 30 days from the specified date. All units are subject to prior sale.****



Vermeer Texas-Louisiana
16593 Interstate 35 N
Selma, TX 78154
Ph: (210) 337-7700
vermeertexas.com

Please remit to:
Vermeer Texas-Louisiana
PO Box 227283
Dallas, TX 75222-7283

Ship To: IN STORE PICKUP

Invoice To: CITY OF LAREDO
PO BOX 210
LAREDO TX 78042

Branch 02 - SELMA		
Date 03/13/2024	Time 13:23:47 (O)	Page 1
Account No LARED001	Phone No 9567917325	Est No 01 Q02698
Ship Via	Purchase Order QUOTE	
Tax ID No		
JOHN CARVER		Salesperson 151

EQUIPMENT QUOTE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 04/12/2024 Amount

BUYBOARD VENDOR APPROVED
REF# 684-22
5% DISCOUNT APPLIED

New VERMEER HG4000G2 HG4000G2 HORIZONTAL GRINDER BASE ASSY 673978.00
****INCLUDING THE FOLLOWING OPTIONS****
HG4000G21000 HG4000G2 HORIZONTAL GRINDER \$280,601.00
BASE ASSY
HG4000G2RPC HG4000G2 RUST \$20.00
PREVENTATIVE COATING
HG4000G21150 CAT 536HP TIER 4F/STAGE V \$207,625.00
HG4000G21600 NORTH AMERICAN FIFTH WHEEL, \$45,351.00
TANDEM AXLE
HG4000G21641 FIFTH WHEEL HYDRAULIC JACK \$5,917.00
HG4000G22000 SERIES III DUPLEX DRUM \$71,300.00
W/7/8 BOLT TIPS
HG4000G22100 STANDARD INFEED CHAIN \$32,471.00
HG4000G22176 AXIAL MAGNETIC DRIVE PULLEY \$13,361.00
HG4000G24030 WORK LIGHTS \$2,052.00
HG4000G24050 DAMAGE DEFENSE \$10,280.00
HG4000G24800 ~TELEMATICS \$0.00
FREIGHT & PREP \$7,000.00

Miscellaneous Charges/Credits

36MO EXT C+ PREMIUM	Qty: 1	Price: 60261.00	60261.00
DISCOUNT	1	33448.90	33448.90-

Authorization: _____ Subtotal: 700790.10
Quote Total: 700790.10

Good for thirty (30) days from date of quote.

Thank You For Your Business!



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Branch 02 - SELMA		
Date 03/13/2024	Time 9:25:44 (O)	Page 1
Account No LARED001	Phone No 9567917325	Est No 01 Q02694
Ship Via	Purchase Order QUOTE	
Tax ID No		
JOHN CARVER		Salesperson 151

EQUIPMENT QUOTE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 04/12/2024 Amount

BUYBOARD VENDOR APPROVED
REF#684-22
5% DISCOUNT APPLIED

New VERMEER TR521 TR521 SELF-CONTAINED TROMMEL SCREEN 469925.00

****INCLUDING THE FOLLOWING OPTIONS****

TR521003	TR521 SELF-CONTAINED TROMMEL SCREEN	\$215,304.00
RPTR521PTSG	RUST PREVENTATIVE- STARGUARD 3252	\$18.00
SCR-11929	SCR-1/2"SQ 10 GA WIRE SS QCS 66.5X93.75	\$5,802.00
TR521AM010	~TELEMATICS	\$0.00
TR521011	CUMMINS 120 HP TIER 4F ENGINE	\$99,899.00
TR521080	HOPPER EXTENSION RIGHT SIDE	\$1,428.00
TR521085	TR521 TENSIONED SCREEN DRUM	\$24,866.00
TR521180	SELF-SUPPORTED RADIAL STACKING CONVEYOR	\$56,922.00
TR521214	STANDARD OVERS CONVEYOR	\$21,786.00
TR521221	STANDARD HEAD PULLEY OVERS CONVEYOR	\$3,746.00
TR521286	SUPER SPLICE SMOOTH BELT RADIAL COLLECTOR	\$3,664.00
TR521290	CONTINUOUS SMOOTH RADIAL CONVEYOR BELT	\$2,436.00
TR521295	STANDARD HEAD PULLEY RADIAL CONVEYOR	\$1,082.00
TR521555	HOPPER TIPPING GRIZZLY W/ HYDRAULIC CHUTE	\$25,972.00
FREIGHT & PREP		\$7,000.00

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Branch 02 - SELMA		
Date 03/13/2024	Time 9:25:44 (O)	Page 2
Account No LARED001	Phone No 9567917325	Est No 01 Q02694
Ship Via		Purchase Order QUOTE
Tax ID No		
JOHN CARVER		Salesperson 151

EQUIPMENT QUOTE - NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 04/12/2024	Amount
Miscellaneous Charges/Credits =====			
36MO EXT C+ PREMIUM	Qty: 1	Price: 37345.00	37345.00
DISCOUNT	1	23146.25	23146.25-
Subtotal:			484123.75
Quote Total:			484123.75

Authorization: _____



Good for thirty (30) days from date of quote.

Thank You For Your Business!



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Invoice To: CITY OF LAREDO
PO BOX 210
LAREDO TX 78042

Branch 02 - SELMA		
Date 03/13/2024	Time 9:16:34 (O)	Page 1
Account No LARED001	Phone No 9567917325	Est No 01 Q02693
Ship Via		Purchase Order QUOTE
Tax ID No		
JOHN CARVER		Salesperson 151

EQUIPMENT QUOTE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 04/12/2024 Amount

BUYBOARD VENDOR APPROVED
REF#684-22
5% DISCOUNT APPLIED

New VERMEER CT718 CT718 SELF-PROPELLED DRUM STYLE COMPOST TU 842331.00

****INCLUDING THE FOLLOWING OPTIONS****

CT718002	CT718 SELF-PROPELLED DRUM STYLE COMPOST TURNER	\$238,100.00
CT718AM010	~TELEMATICS	\$0.00
CT718010	540 HP CAT C15 TIER 4 FINAL ENGINE PACKAGE	\$284,107.00
CT718072	420 RPM DRUM SPEED	\$44,360.00
CT718085	TWISTED FLAIL HELICAL DRUM	\$75,811.00
CT718108	FLAIL-20 DEG HARD SURFACED	\$12,552.00
CT718190	CT718 FULL TRACK	\$164,234.00
CT718193	TRACK CHAIN W/20 TRIPLE GROUSER	\$15,149.00
RPCT718PTSG	RUST PREVENTATIVE- STARGUARD 3252	\$18.00
FREIGHT & PREP		\$8,000.00

Miscellaneous Charges/Credits

36MO EXT C+ PREMIUM	Qty: 1	Price: 68522.00	68522.00
DISCOUNT	1	41716.55	41716.55-

Authorization: _____

Subtotal: 869136.45
Quote Total: 869136.45

Good for thirty (30) days from date of quote.

Thank You For Your Business!



DATE: Apr 22, 2024
QUOTE #:337637-01

CITY OF LAREDO - SOLID WASTE
PO BOX 210
LAREDO, TEXAS 78042

Morado, Remy
956.373.0787

RON MILLER

BUY BOARD QUOTE CONTRACT #685-22

One (1) New Caterpillar Inc Model: 730 Articulated Dump Trucks with all standard equipment in addition to the additional specifications listed below:

DATE: Apr 22, 2024QUOTE #: Quote 337637-01

MACHINE SPECIFICATIONS

DESCRIPTION	REF.#	PRICE
730-04A EJ ARTICULATED TRUCK	485-1710	\$832,810.00
LANE 3 ORDER	0P-9003	\$0.00
LIGHTS, ROOF MOUNTED WORK	480-2054	\$1,400.00
SECURITY SYSTEM, MACHINE	480-1992	\$660.00
WIPER, REAR	480-7003	\$740.00
AM/FM RADIO (BLUETOOTH READY)	480-1980	\$785.00
MIRROR, ELECTRIC HEATED	500-5947	\$1,395.00
SEAT, DELUXE	485-0331	\$3,760.00
SEAT BELT, W/ INDICATION	566-5659	\$0.00
STANDARD CAB	462-5039	\$0.00
PRODUCT LINK, SATELLITE PLE631	481-8887	\$574.00
NO PAYLOAD	485-0336	\$0.00
TANK, STANDARD FUEL	503-2045	\$0.00
TIRES, 750/65R25 MX XAD-65 E-3	369-8730	\$1,560.00
NO SOUND SUPPRESSION	502-7483	\$0.00
ROW ENGINE ARRANGEMENT	563-9782	\$0.00
AID, STARTING, STANDARD	502-9602	\$0.00
FILM GROUP, ANSI	488-0554	\$0.00
EXHAUST, HEATED BODY	578-2332	\$6,120.00
ANTIFREEZE, -50C (-58F)	381-0094	\$365.00
SERIALIZED TECHNICAL MEDIA KIT	421-8926	\$0.00
ROLL ON-ROLL OFF	0P-9902	\$281.00

Total Machine & Attachment List Price	\$850,450.00
Minimum Buy Board Discount 10% off list price	\$85,045.00
Holt Governmental Discount	\$5,686.67

SALE PRICE	\$759,718.33
EXT WARRANTY	Included
TOTAL PRICE	\$759,718.33
<hr/>	
SUB TOTAL	\$759,718.33
TOTAL PURCHASE PRICE	\$759,718.33

WARRANTY

Standard Warranty: 12 Month/Unlimited Hours Total Machine
 Extended Warranty: 730-60 MO/6000 HR PREMIER