

FY23-040 Awarded Sections & Totals:

Vendor	Awarded Amount	Notes
Rush Truck Center	\$1,035,000.00	Section I: Primary Vendor Section II: Secondary Vendor Section III: Secondary Vendor Section IV: Primary Vendor Section V: Primary Vendor
Doggett Freightliner	\$720,000.00	Section I: Secondary Vendor Section II: Primary Vendor Section IV: Secondary Vendor Section V: Secondary Vendor
Rotex Truck Center	\$500,000.00	Section III: Primary Vendor
Andy's Auto & Bus air	\$75,000.00	Section III: Secondary Vendor