

**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>10/21/2025</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>Ron Miller</b>            | Phone/Fax     | <b>(956) 727-5400</b> |
| Product Description: | <b>Peterbilt 567 Tractor</b> |               |                       |

|                                                                                   |                                 |              |                           |                                  |              |
|-----------------------------------------------------------------------------------|---------------------------------|--------------|---------------------------|----------------------------------|--------------|
| A: Base Price in Bid/Proposal Number: 723-23                                      |                                 |              | Series: 567 \$ 123,327.00 |                                  |              |
| B: Published Options( <i>Itemize Below</i> )                                      |                                 |              |                           |                                  |              |
|                                                                                   | DESCRIPTION                     | AMOUNT       | OPT #                     | DESCRIPTION                      | AMOUNT       |
| Peterbilt                                                                         | Frame & Equipment               | \$ 11,060.00 | RTC-1026                  | Lot Insurance/Floorplan Interest | \$ 5,365.00  |
| Peterbilt                                                                         | Front/Rear Axles & Equipment    | \$ 18,392.00 |                           |                                  |              |
| Peterbilt                                                                         | Engine/Transmission & Equipment | \$ 32,136.00 |                           |                                  |              |
| Peterbilt                                                                         | Air & Trailer/Tires & Wheels    | \$ 6,306.00  |                           |                                  |              |
| Peterbilt                                                                         | Fuel Tanks/Battery Box & Bumper | \$ 1,797.00  |                           |                                  |              |
| Peterbilt                                                                         | Cab & Equipment                 | \$ 9,062.00  |                           |                                  |              |
| Subtotal Column 1:                                                                |                                 | \$ 78,753.00 | Subtotal Column 2:        |                                  | \$ 5,365.00  |
| Published Options added to Base Price( <i>Subtotal of "Col 1" &amp; "Col 2"</i> ) |                                 |              |                           |                                  | \$ 84,118.00 |

|                          |  |      |                    |  |               |
|--------------------------|--|------|--------------------|--|---------------|
| C: Subtotal of A + B     |  |      |                    |  | \$ 207,445.00 |
| D: Non Published Options |  |      |                    |  |               |
|                          |  |      |                    |  |               |
|                          |  |      |                    |  |               |
|                          |  |      |                    |  |               |
| Subtotal Column 1:       |  | \$ - | Subtotal Column 2: |  | \$ -          |

|                                                                             |      |
|-----------------------------------------------------------------------------|------|
| Unpublished Options added to Base price ( <i>Subtotal "Col 1 + Col 2"</i> ) | \$ - |
|-----------------------------------------------------------------------------|------|

|                                                              |  |                |
|--------------------------------------------------------------|--|----------------|
| E: Contract Price Adjustment ( <i>If any, explain here</i> ) |  |                |
| Paccar Municipal List Discount                               |  | \$ (11,894.73) |

|                         |               |
|-------------------------|---------------|
| F: Total of C + D +/- E | \$ 195,550.27 |
|-------------------------|---------------|

|                     |            |               |
|---------------------|------------|---------------|
| G: Quantity ordered | <u>2</u> x | \$ 391,100.54 |
|---------------------|------------|---------------|

|                                |           |
|--------------------------------|-----------|
| H: BUYBOARD Administrative Fee | \$ 400.00 |
|--------------------------------|-----------|

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

|                                           |               |
|-------------------------------------------|---------------|
| J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) | \$ 391,500.54 |
|-------------------------------------------|---------------|