

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

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

Vendor	RUSH TRUCK CENTER	Date Prepared	9/11/2024
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(<i>Itemize Below</i>)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 4,495.00	RTC-0123	500E	\$ 193,045.00
Peterbilt	Front/Rear Axles & Equipment	\$ 7,510.00	RTC-1026	Lot Insurance/Floorplan Interest	\$ 9,500.00
Peterbilt	Engine/Transmission & Equipment	\$ 20,174.00			
Peterbilt	Air & Trailer/Tires & Wheels	\$ 5,621.00			
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 1,162.00			
Peterbilt	Cab & Equipment	\$ 4,448.00			
Subtotal Column 1:		\$ 43,410.00	Subtotal Column 2:		\$ 202,545.00
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)					\$ 245,955.00

C: Subtotal of A + B				\$ 379,205.00
D: Approved Buyboard Bodies				
McNeilus Automated Side Loader with Options	\$ 39,592.00			
Subtotal Column 1:		\$ 39,592.00	Subtotal Column 2: \$ -	

Unpublished Options added to Base price (<i>Subtotal "Col 1 + Col 2"</i>)				\$ 39,592.00
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E: Contract Price Adjustment (<i>If any, explain here</i>)				\$ -
F: Total of C + D +/- E				\$ 418,797.00

G: Quantity ordered	10	x	\$4,187,970.00
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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	\$ 1,513.00	x	10	\$ 15,130.00
		x	1	\$ -
		x	1	\$ -
				\$ 15,130.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$4,203,500.00
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