

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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

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Vendor	RUSH TRUCK CENTER	Date Prepared	11/1/2024
Contact for Vendor:	COLTON KRUSE	Phone	(830) 320-5219
End User:	City of Mesquite		
End User Contact:	Tonette Blasius	Phone/Fax	(972) 216-6278
Product Description:	Peterbilt 548 REL		

A: Base Price in Bid/Proposal Number: 723-23			Series: 548 \$ 84,760.00		
B: Published Options(<i>Itemize Below</i>)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 2,689.00	RTC-0123	500E	\$ 193,045.00
Peterbilt	Front/Rear Axles & Equipment	\$ 27,500.00	RTC-1026	Lot Insurance/Floorplan Interest	\$ 5,354.15
Peterbilt	Engine/Transmission & Equipment	\$ 14,525.00			
Peterbilt	Air & Trailer/Tires & Wheels	\$ 4,141.00			
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 1,882.00			
Peterbilt	Cab & Equipment	\$ 4,041.00			
Subtotal Column 1:	\$ 54,778.00		Subtotal Column 2:	\$ 198,399.15	
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)					\$ 253,177.15

C: Subtotal of A + B					\$ 337,937.15
D: Non Published Options					
New Way 20 Yard Cobra Magnum with Options	\$ (51,918.93)				
Subtotal Column 1:	\$ (51,918.93)		Subtotal Column 2:	\$ -	

Unpublished Options added to Base price (<i>Subtotal "Col 1 + Col 2"</i>)	\$ (51,918.93)
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E: Contract Price Adjustment (<i>If any, explain here</i>)	
	\$ -

F: Total of C + D +/- E	\$ 286,018.22
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G: Quantity ordered Units: <u>4</u> x	\$ 1,144,072.88
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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	\$ 2,184.84	x	4	\$ 8,739.36	
		x	1	\$ -	
					\$ 8,739.36

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 1,153,212.24
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