

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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

Vendor	RUSH TRUCK CENTER	Date Prepared	9/10/2025
Contact for Vendor:	COLTON KRUSE	Phone	(830) 320-5219
End User:	City of Mesquite		
End User Contact:	Jonathan Harrison	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	\$ 2,899.00	RTC-0123	500E	\$ 193,045.00
Peterbilt	Front/Rear Axles & Equipment	\$ 28,020.00	RTC-1026	Lot Insurance/Floorplan Interest	\$ 6,796.00
Peterbilt	Engine/Transmission & Equipment	\$ 14,718.00			
Peterbilt	Air & Trailer/Tires & Wheels	\$ 4,020.00			
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 2,558.00			
Peterbilt	Cab & Equipment	\$ 5,150.00			
Subtotal Column 1:		\$ 57,365.00	Subtotal Column 2:		\$ 199,841.00
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)					\$ 257,206.00

C: Subtotal of A + B					\$ 341,966.00
D: Non Published Options					
New Way 20 Yard Cobra Magnum with Options	\$ (53,153.34)				
Subtotal Column 1:		\$ (53,153.34)	Subtotal Column 2:		\$ -

Unpublished Options added to Base price (<i>Subtotal "Col 1 + Col 2"</i>)	\$ (53,153.34)
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E: Contract Price Adjustment (<i>If any, explain here</i>)			

F: Total of C + D +/- E	\$ 288,812.66
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G: Quantity ordered Units: <u>4</u> x	\$ 1,155,250.64
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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	
					\$ 8,739.36

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 1,164,390.00
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