

# TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor	<b>RUSH TRUCK CENTER</b>	Date Prepared	<b>10/1/2020</b>
Contact for Vendor	<b>COLTON KRUSE</b>	Phone	<b>(830) 302-5219</b>
End User:	<b>City of N. Richland Hills</b>		
End User Contact:	<b>Fleet Manager</b>	Phone/Fax	<b>(817) 427-6384</b>
Product Description:	<b>Peterbilt 337 Jetter</b>		

A: Base Price in Bid/Proposal Number: 601-19			Series: 337 \$63,075.00					
B: Published Options( <i>Itemize Below</i> )								
	DESCRIPTION	AMOUNT				OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 365.00				RTC-0040	OEM+ Safety Analysis	\$ 1,275.00
Peterbilt	Front/Rear Axles & Equipment	\$ 984.00				RTC-0122	Refuse Body Prep	\$ 3,934.00
Peterbilt	Engine/Transmission & Equipment	\$ 1,651.00				RTC-0123	500E	\$ 139,887.00
Peterbilt	Air & Trailer/Tires & Wheels	\$ 1,893.00				RTC-1026	Lot Insurance/Flooring	\$ 4,521.75
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 124.00						
Peterbilt	Cab & Equipment	\$ 3,168.00						
Subtotal Column 1:		\$ 8,185.00				Subtotal Column 2:		\$ 149,617.75
Published Options added to Base Price( <i>Subtotal of "Col 1" &amp; "Col 2"</i> )						\$ 157,802.75		

C: Subtotal of A + B					\$220,877.75
D: Approved Buyboard Bodies					
Patterson	4018K Harben 1125 Gallon Truck Mounted Skid Unit	-\$61,037.00			
Subtotal Column 1:		-\$61,037.00	Subtotal Column 2:		\$ -

Unpublished Options added to Base price ( <i>Subtotal "Col 1 + Col 2"</i> )	\$ (61,037.00)
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E: Contract Price Adjustment ( <i>If any, explain here</i> )	

F: Total of C + D +/- E	\$ 159,840.75
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G: Quantity ordered Units: <u>1.00</u> x F	\$ 159,840.75
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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> )					
Optional Extended Warranty	\$ 3,367.00	x	1	\$ 3,367.00	
Freight	\$ 1,000.00	x	1	\$ 1,000.00	
					\$ 4,367.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$164,607.75
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