



726 S Sherman Street Richardson, Texas 75081

## TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor **RUSH TRUCK CENTER** Date Prepared **1/21/2019**

Contact for Vendor: COLTON KRUSE

Phone (830) 320-5219

End User: **City of Killeen**

End User Contact: John Rojas

Phone/Fax (254)-661-5189

Product Description: Peterbilt 348--4000 Gallon Progress Vacuum Tank

A: Base Price in Bid/Proposal Number: 521-16			Series: 348 \$ 73,656.00		
B: Published Options( <i>Itemize Below</i> )					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Meritor MFS20 20,000 lb.	\$ 1,378.00	RTC-0051	21 Pt. Rush Care Inspection	\$ 1,236.00
Peterbilt	Taper Leaf Springs	\$ 1,305.00	RTC-0125	Refuse Body Prep	\$ 3,421.00
Peterbilt	Meritor MT40-14X 40,000	\$ 7,295.00	RTC-0146	4000 Gallon Tank	\$ 51,021.00
Peterbilt	Peterbilt Air Trac 40,000 LBs.	\$ 2,300.00	Peterbilt	HD Tire and Wheel pkg	\$ 1,572.00
Peterbilt	Paccar PX-9 350@2000 GOV@2200	\$ 3,424.00	Peterbilt	Cab Equipment	\$ 2,365.00
Peterbilt	Allison 3000 RDS-P Transmission	\$ 9,964.00			
Subtotal Column 1: \$ 25,666.00			Subtotal Column 2: \$ 59,615.00		
Published Options added to Base Price( <i>Subtotal of "Col 1" &amp; "Col 2"</i> )					\$ 85,281.00
C: Subtotal of A + B					\$ 158,937.00
D: Non Published Options					
Progress Tank with Options		\$ 9,290.00			
Vac System		4,250.00			
Subtotal Column 1: \$ 13,540.00			Subtotal Column 2: \$ -		
Unpublished Options added to Base price ( <i>Subtotal "Col 1 + Col 2"</i> )					\$ 13,540.00

E: Contract Price Adjustment (*If any, explain here*)

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F: Total of C + D +/- E	\$ 172,477.00
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G: Quantity ordered	Units: 1.00	x F	\$ 172,477.00
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H: BUYBOARD Administrative Fee	\$ 400.00
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I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 172,877.00
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**CONTRACT PRICING WORKSHEET**  
For MOTOR VEHICLES Only

Contract No.:

HT06-18

Date  
Prepared:

1/31/2019

*This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.*

Buying Agency:	CITY OF KILLEEN	Contractor:	RUSH TRUCK CENTER OF TEXAS, L.P.
Contact Person:	Frank Tydlacka	Prepared By:	DREW NEUBAUER
Phone:	(254) 501-7789	Phone:	(830) 302-5254
Fax:		Fax:	(830) 302-5295
Email:	<a href="mailto:ftydlacka@ci.killeen.tx.us">ftydlacka@ci.killeen.tx.us</a>	Email:	<a href="mailto:neubauerd@rushenterprises.com">neubauerd@rushenterprises.com</a>

Product Code:	G2	Description:	ISUZU N-SERIES
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** \$ 31,900.00

**B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.**  
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	\$ 108,936.05
		Subtotal B:	\$ 108,936.05

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
UPGRADE FL1000 TO JETTER BODY	\$ 16,128.00		
	\$ -	Subtotal From Additional Sheet(s):	\$ -
		Subtotal C:	\$ 16,128.00

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 11%

**D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)**

Quantity Ordered:	1	X Subtotal of A + B + C:	\$ 157,964.05	=	Subtotal D:	\$ 157,964.05
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**E.H-GAC Order Processing Charge (Amount Per Current Policy)** Subtotal E: \$ 1,000.00

**F.Trade-Ins / Other Allowances / Special Discounts / Freight / Installation**

Description	Cost	Description	Cost
LESS H-GAC FEE [PAID BY VENDOR]	\$ (1,000.00)		
RUSH TRUCK SPECIAL DISCOUNT	\$ (10,408.05)		
		Subtotal F:	\$ (11,408.05)

Delivery Date:	45 DAYS ARO	<b>G. Total Purchase Price (D+E+F):</b>	\$ 146,556.00
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ADDENDUM TO CONTRACT FOR GOODS OR SERVICES

This addendum supplements that certain Truck Purchases (Name of Contract), dated 2/29/19, made by and between the City of Killeen ("City") and Rush Truck Center.

1. **Verification by Vendor.** Vendor hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
2. **Incorporation.** The provisions of this Addendum shall be incorporated into and are hereby made an essential part of the contract.
3. **Full Force and Effect.** Except as expressly modified herein, all other terms and provisions set for in the contract shall remain in full force and effect and shall not otherwise be affected by this Addendum.

The City and Vendor have duly executed this Addendum as of this 4<sup>th</sup> day of FEBRUARY, 2019.

City of Killeen

Vendor

By: \_\_\_\_\_

Title:

\_\_\_\_\_

RUSH TRUCK CENTERS OF TEXAS  
LP  
By: [Signature]

NATIONAL SALES MANAGER