

DOGETT HEAVY MACHINERY SERVICES, LTD.

#1
PHARR TX
 705 E. Nolana, 78589
 (956) 787-0001
 Fax(956) 787-0055

#2
CORPUS CHRISTI, TX
 433 Flato Rd. 78405
 Box 4918, 78469
 (361) 289-0727
 Fax (361) 289-7229

#3
BROWNSVILLE, TX
 5994 E. 14TH St. 78520
 (956) 831-9377
 Fax (956) 831-7421

#4
VICTORIA, TX
 6612 N. US 69, 77905
 (361) 570-6666
 (361) 570-6688

Store #: 1 Date: 12/12/08

Proposal for: **SALE**

Acct #: _____ Tax / SS #: _____
 Business: Hidalgo County Pct # 3
 Individual: Joe Flores
 Address: 400 W.13th
 City/St/Zip: Mission Texas 78572

RENTAL Month/s Week/s Days
 Start Date: _____ Rate \$: _____
 Delivery \$: _____ Pick-up \$: _____
 Payment: P. P. Cash Other *
 Taxable: Yes No

Phone #: 279/4010 Fax #: _____
 Cell #: Purchase Corp. LLC Pard. Ind.
 PO #: 318/2626 Job #: Oscar

SALE Finance Lease Cash
 Term: Months % Rate Other*
 Proposal good for: 16 Days

QUOTATION BELOW SUBJECT TO APPLICABLE TAXES

Qty	Make	Model	Serial No.	Description of Equipment / Include HOURS & YEAR Model	Sale Price of Unit/s
	JD	670D	New	Motorgrader EACH Cab/Air Vial Ripper/Scaffier Combo County P.O.# 612000 BuyBoard Contract # 268-07	\$ 187,037.00
FAXED DEC 12 2008					
Total Selling Price Units (All):					\$ 187,037.00
Extended Warranty:					\$ 1,522.30
Stock Number :					

WARRANTY

Extended New Other*
 Full Machine EPT + Hyd EPT

Term: Months: 36 Hours: 3000

Notes / *Other

Less Applicable Rent :	\$ -
Less Trade-in Value :	\$ -
Taxable Amount :	\$ 188,559.30
Ad valorem Tax: 0.00000%	\$ -
Sales / Fuel Tax: 0.00%	\$ -
Less Down Payment :	\$ -
Total Amount To Finance Or Pay Cash :	\$ 188,559.30
Monthly Payments:	\$ -

Salesman : RUDY LLAMAS

Customer : _____

Physical Address: _____

BID LOG DATA ENTRY FORM

Bid No.

2008496

Buyer

OGG

Project Type

BUY-BOARD (TASB)

BID PROCESS STATUS

OPEN

Bid Description

ONE (1) NEW JD 670D MOTORGRADER

4:53:13.23 PM

Department

PRECINCT #3- LANDFILLII

No. Assigned Date: 12/11/2008

Ad Date1

Ad Date2

Ad Date3

Pre Project Conf.

Bid Opening Date

CC Action Date

Type of CC Action

Awarded Vendor 1

Current Project Status

PENDING CC APPROVAL

DATE OF LAST UPDATE: 12/11/2008

DOGGETT HEAVY MACHINERY SERVICES, LTD.

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#4
VICTORIA, TX
 6812 N. US 59, 77905
 (361) 570-6668
 (361) 570-6668

Store #: 1 Date: 12/12/08

Proposal for: **BuyBoard Pricing**

Acct #: _____ Tax / SS #: _____
 Business: Hidalgo County Pct # 3
 Individual: Joe Flores
 Address: 400 W.13th
 City/St/Zip: Mission Texas 78572

RENTAL Month/s Week/s Days
 Start Date: _____ Rate \$: _____
 Delivery \$: _____ Pick-up \$: _____
 Payment: P. P. Cash Other *
 Taxable: Yes No

Phone #: 279/4010 Fax #: _____
 Cell #: Purchase Corp. LLC Pard. Ind.
 PO #: 318/2626 Job #: Oscar

SALE Finance Lease Cash
 Term: Months % Rate Other*
 Proposal good for: _____ Days

QUOTATION BELOW SUBJECT TO APPLICABLE TAXES

Qty	Make	Model	Serial No.	Description of Equipment / Include HOURS & YEAR Model	Sale Price of Units/s
	JD	310J	NEW	Wheelloader/Backhoe Cab/Air Extendable DipperStick P.O.# 612000 BuyBoard Contract # 268-07 BuyBoard Discount 26.2%	\$ 101,024.00
FAXED DEC 12 2008					
Total Selling Price Units (All):					\$ 74,555.71
Extended Warranty:					\$ 1,371.50
Stock Number :					

WARRANTY

Extended New Other*
 Full Machine EPT + Hyd EPT

Term: Months: 36 Hours: 3000

Notes / *Other

Less Applicable Rent :	\$ -
Less Trade-in Value :	\$ -
Taxable Amount :	\$ 75,927.21
Ad valorem Tax: 0.00000%	\$ -
Sales / Fuel Tax: 0.00%	\$ -
Less Down Payment :	\$ -
Total Amount To Finance Or Pay Cash :	\$ 75,927.21
Monthly Payments:	\$ -

Salesman : RUDY LLAMAS

Customer : _____

Physical Address: _____

BID LOG DATA ENTRY FORM

Bid No.

2008497

Buyer

OGG

Project Type

BUY-BOARD (TASB)

BID PROCESS STATUS

OPEN

Bid Description

ONE (1) NEW JD 310J WHEEL LOADER-BACKHOE

4:55:03.19 PM

Department

PRECINCT #3-LANDEILLII

No. Assigned Date: 12/11/2008

Ad Date1

Ad Date2

Ad Date3

Pre Project Conf.

Bid Opening Date

CC Action Date

Type of CC Action

Awarded Vendor 1

Current Project Status

PENDING CC APPROVAL

DATE OF LAST UPDATE: 12/11/2008

BuyBoard

Rush Truck Center - Houston

The following details shall be provided with any BuyBoard purchase order (Fax Purchase Order to {800}211-5454

BuyBoard Vendor: Rush Truck Center, Houston [FOR RTC-PHARR]
[Address P.O. to:] 10200 N. Loop East
Houston, Texas 77029

Prepared By: Charlie Plouse
 Vendor Phone: (713) 495-6300
 Vendor Fax: (713) 695-9620
 Vendor Toll Free (800) 580-7383
 Date Prepared December 4, 2008

Government Agency: HIDALGO COUNTY, PRECINCT # 3 **Gov. Agency**
[Ship to:] 724 N. BREYSOGLE STREET **[Bill to:]**
MISSION, TEXAS 78572

HIDALGO COUNTY
P. O. BOX 1356
EDINBURG, TEXAS 78529

Contacts Name: JOE FLORES **Gov. Agn. Phone No:** (956) 585 - 4509
Product Description: PETERBILT 340 ROLL-OFF TRUCKS

G. A. Fax No: (956) 205-7009

I: <u>BuyBoard Contract #281-07</u>	Price List:	<u>PETERBILT # 4</u>	Base Price	<u>\$ 64,780.00</u>
II: <u>Base Bid Options:</u>	(Itemize Below)			
* <u>Please See Attached List</u>	\$ 70,643.45 *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
* _____	\$ - *		\$ -	
Subtotal	<u>\$ 70,643.45 *</u>	Subtotal	<u>\$ -</u>	
III: _____	Unpublished Options added to Contract Price (Subtotal of Co. 1 & Col 2)		\$	<u>70,643.45</u>
IV: Total IV + VI			\$	<u>135,423.45</u>
V: Non-Base Options	(Itemize below)	NON-BASE =		
VI: Non-Published Options (Please see attached)		EACH		<u>(11,636.45)</u>
VII: Unit Cost with Discount				<u>123,787.00</u>
VIII Quantity Ordered Units:	<u>2</u> x "E"		\$	<u>247,574.00</u>
IX: Trade-in or other Credit(s)			\$	<u>-</u>
X: TOTAL PURCHASE PRICE INCLUDING VIII + IX			\$	<u>247,574.00</u>

Delivery to Hidalgo County, Pct # 3 90 DAYS A.R.O.

CONTRACT 10/1/2007 TO 9/30/2010

Fax all Purchase Orders to BuyBoard at (800) 211-5454

HIDALGO COUNTY

BUYBOARD OFFER

DECEMBER, 2008

December 4, 2008

**RUSH TRUCK CENTERS OPTIONS
HIDALGO COUNTY, PRECINCT #3**

PUBLISHED OPTIONS:

PLEASE REFER TO THE FOLLOWING SPECIFICATIONS

BID CHASSIS LIST	\$ 111,185.00
LESS CHASSIS LIST	\$ (69,800.00)
OPTIONS OFFERED TOTAL	\$ 41,385.00
LESS 3% CONTRACT DISCOUNT	\$ 40,143.45

OTHER PUBLISHED OPTIONS:

RTC45	TARPER	\$ 6,500.00
RTC32	ROLL-OFF	\$ 24,000.00
TOTAL OF PUBLISHED OPTIONS FOR PAGE 1		\$ 70,643.45

UNPUBLISHED OPTIONS:

DISCOUNT	\$ (11,636.45)
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PETERBILT AND BODY OPTIONS

Roll-off w/ Host w/ Temp
2008 340 Auto-6:14



Peterbilt
RUSH
TRUCK CENTERS

ACCURATE
FERRIS, NJ
ALEXANDRIA, LA
WILLIAMSTOWN, NJ

ACCURATE
FERRIS, NJ
ALEXANDRIA, LA
WILLIAMSTOWN, NJ





BID LOG DATA ENTRY FORM

Bid No. 2008494

Buyer OGG

Project Type BUY-BOARD (TASB)

BID PROCESS STATUS
OPEN

Bid Description
TWO (2) 2008 340 ROLL OFF TRUCKS

4:50:07.58 PM

Department
PRECINCT #3- LANDFILLII

No. Assigned Date: 12/11/2008

Ad Date1 Ad Date2 Ad Date3 Pre Project Conf. Bid Opening Date

CC Action Date Type of CC Action Awarded Vendor 1

Current Project Status
PENDING CC APPROVAL

DATE OF LAST UPDATE: 12/11/2008

BuyBoard

Rush Truck Center - Houston

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BuyBoard Vendor: Rush Truck Center, Houston [FOR RTC-PHARR]
[Address P.O. to:] 10200 N. Loop East
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Prepared By: Charlie Plouse
 Vendor Phone: (713) 495-6300
 Vendor Fax: (713) 695-9620
 Vendor Toll Free (800) 580-7383
 Date Prepared December 4, 2008

Government Agency: HIDALGO COUNTY, PRECINCT # 3 **Gov. Agency**
[Ship to:] 724 N. BREYSOGLE STREET **[Bill to:]**
MISSION, TEXAS 78572

HIDALGO COUNTY
P. O. BOX 1356
EDINBURG, TEXAS 78529

Contacts Name: JOE FLORES **Gov. Agn. Phone No:** (956) 585 - 4509
Product Description: PETERBILT 340 WATER TRUCK

G. A. Fax No: (956) 205-7009

I: BuyBoard Contract #281-07	Price List:	PETERBILT # 3	Base Price	\$ 64,780.00
II: Base Bid Options:	(Itemize Below)			
* Please See Attached List	\$ 28,423.91	*	\$ -	
* _____	\$ -	*	\$ -	
* RTC62 BODY MOUNT	\$ 1,430.00	*	\$ -	
* _____	\$ -	*	\$ -	
* _____	\$ -	*	\$ -	
* _____	\$ -	*	\$ -	
* _____	\$ -	*	\$ -	
* _____	\$ -	*	\$ -	
* _____	\$ -	*	\$ -	
* _____	\$ -	*	\$ -	
* _____	\$ -	*	\$ -	
Subtotal	\$ 29,853.91	*	Subtotal	\$ -
III:	Unpublished Options added to Contract Price (Subtotal of Co. 1 & Col 2)		\$ 29,853.91	
IV: Total IV + VI			\$ 94,633.91	
V: Non-Base Options	(Itemize below)	NON-BASE =	0.25	%
VI: Non-Published Options (Please see attached)		EACH	\$ 23,290.09	
VII: Unit Cost with Discount			\$ 117,924.00	
VIII Quantity Ordered Units:	<u>1</u>	x "E"	\$ 117,924.00	
IX: Trade-in or other Credit(s)		\$ -	\$ -	
X: TOTAL PURCHASE PRICE INCLUDING VIII + IX			\$ 117,924.00	

Delivery to Hidalgo County, Pct # 3 90 DAYS A.R.O.

CONTRACT 10/1/2007 TO 9/30/2010

Fax all Purchase Orders to BuyBoard at (800) 211-5454